Period: 6 2016/17

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPEA detailed expenditure type	CIPEA deta	nile Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Professional Fees	40063	Services	5027	Speaker at Careers and Jobs Fair 8th Sept 2016	21/09/2016 0115091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Early Intervention	Miscellaneous Expenses	40200 40200	Miscellaneous Expenses	5034 5034	Provision of services as defined in AFR: 2330 - CBL: SSL security on test site for Chorley Council from 01/07/2016 to 30/06/2017 Desiring of againage as defined in AFR: 2330 - CBL: Exhapped dispater range pay agains (of the 01/07/2016 to 30/06/2017	30/09/2016 0115901 30/09/2016 0115901
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	1075	Early Intervention Policy & Governance	Miscellaneous Expenses Other Fees	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	Provision of services as defined in AFR: 2330 - CBL: Enhanced disaster recovery service feefrom 01/07/2016 to 30/06/2017 Bar fees for August and September 2016.	21/09/2016 0115696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	External Contractor - Trust or Charity	50008	Private Contractors	5042	Active Nation Management Fee 2016/17 For the Period May 2016 - March 2017 To be invoiced monthly at the start of each Month	09/09/2016 0114415
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Early Intervention	External Contractor - Trust or Charity	50008	Private Contractors	5042	Active Nation Management Fee 2016/17 For the Period May 2016 - March 2017 To be invoiced monthly at the start of each Month	28/09/2016 0115258
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Early Intervention Early Intervention	Rent/Hire Of Premises Rent/Hire Of Premises	20017 20017	Premises Rents Premises Rents	5007 5007	Hire of facility on Friday nights for Doorstep Sports Club - August Hire of facility on Friday nights for Doorstep Sports Club - September	09/09/2016 0115399 09/09/2016 0115400
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Children's Activities	40188	Miscellaneous Expenses	5034	Delivery of Dance workshops	16/09/2016 0115456
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Works to be carried out at St John's Graveyard	14/09/2016 0115474
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Business Development & Growth	Grounds Maintenance Contractor Burglar Alarms & Security Systems	20043 20075	Grounds Maintenance Costs Fixtures and Fittings	5013 5010	labour airm	14/09/2016 0115474 22/09/2016 0104724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	union sty 01/04/16 - 31/03/17	30/09/2016 0114342
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	town hall 01/04/16 - 31/03/17	30/09/2016 0114343
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Policy & Governance	Burdar Alarms & Security Systems	20075	Fixtures and Fittings	5010	union st	30/09/2016 0114355
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	installation CCTV at Buttermere annual contract cctv at buttermere cc 09/08/16 - 08/08/17	28/09/2016 0115328 28/09/2016 0115712
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Supply and installation of new door controller for the New Front Office at Union St	30/09/2016 0115896
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply items as on quotation number 20123244/23.08.2016 to be delivered to Bengal St depot PR7 1SA to include carriage	09/09/2016 0115094
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Customer & Digital Policy & Governance	Vehicle Maintenance Uniforms	30045 40039	Direct Transport Costs Clothing, Uniforms and Laundry	5016 5025	Supply items as on quote ref No 20124744/20.09.2016 from NAME REDACTED to be delivered to Bengal St depot PR7 1SA Men's overcoat Unit Price: £131.99 inc.VAT Product Code: NM516 Colour Black Size XL QTY 2	28/09/2016 0115810 30/09/2016 0115525
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Men's overcoat Unit Price: £131.99 inc.VAT Product Code: NMS16 Colour Black Size L QTY 1	30/09/2016 0115525
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charoes	40151	Miscellaneous Expenses	5034	monthly charges	09/09/2016 0115251
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	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car lease payment	09/09/2016 0115393 09/09/2016 0115393
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Control Accounts	Control	Policy & Governance Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Car lease payment balance sheet	09/09/2016 0115393
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	23/09/2016 0115763
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	subsidy3	30/09/2016 0115876
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Service Management & Support	1007	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Carryout works to repair Jubilee playing fields as per your price quoted Clayton Brook Community Centre. Mow. rotivate. soil & turf 500m2	09/09/2016 0114818 09/09/2016 0114984
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Highways	40026	Equipment. Furniture & Materia	5023	Manufacture and fit ends and seat for bus shelter at Great Greens Lane as requested	28/09/2016 0115790
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	07/09/2016 0114904
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	Policy & Governance Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car lease payment balance sheet	07/09/2016 0114904 07/09/2016 0114904
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Data De Sillet	07/09/2016 0114904
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car lease payment	07/09/2016 0114905
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001	NAME REDACTED Car lease payment	07/09/2016 0114905
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	1091	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses	5001 5001	NAME REDACTED	07/09/2016 0114905 07/09/2016 0114906
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car lease payment	07/09/2016 0114906
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	07/09/2016 0114906
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car lease payment NAME REDACTED	07/09/2016 0114906 07/09/2016 0115286
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/300E	Corporate Management	1008	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAME REACTED	07/09/2016 0115286
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	07/09/2016 0115286
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car lease payment	07/09/2016 0115286
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008 1009	Customer & Digital Customer & Digital	Other Contributions Registered Plant - Maintenance	40145 40247	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	ADDRESS REDACTED Supply items as on advice note number 183281/3 already supplied	23/09/2016 0115764 07/09/2016 0115189
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Registered Plant - Maintenance	40247	Equipment, Furniture & Materia	5023	Supply terms as on advice note number 103608/2 already supplied	28/09/2016 0115807
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	NAME REDACTED - 13/06/16 - HM Courts - Court Fees (38 x £3)	12/09/2016 0115428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Conferences - Staff Staff Rail Fares	40120	Expenses	5030 5019	NAME REDACTED - 31/05/16 - Westminster Forum - Seminar re the future of transport policy in the North (CB)	12/09/2016 0115428
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	Policy & Governance Policy & Governance	Computer Equipment-Purchase	30032 40098	Public Transport Communication and Computing	5028	NAME REDACTED - 06/06/16 - Trainline - Liverpool International Festival for Business NAME REDACTED - 07/06/16 - Amazon UK Marketplace - Ultra HD Ethernet lead	12/09/2016 0115428 12/09/2016 0115428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Computer Equipment-Purchase	40098	Communication and Computing	5028	NAME REDACTED - 09/06/16 - Amazon UK Marketplace - Ultra HD Ternet Audio & Video Lead x2	12/09/2016 0115428
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	NAME REDACTED - 28/06/16 - HM Courts - Court Fees (445 x £3)	12/09/2016 0115428
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	Policy & Governance Policy & Governance	Miscellaneous Expenses Other Capital Related Fees	40200 03024	Miscellaneous Expenses Capital Expenditure	5034 Capital	NAME REDACTED - 06/06/16 - HM Courts - Court Fee NAME REDACTED - 17/06/16 - TRFSA Thomson Reuters - Building Contract	12/09/2016 0115428 12/09/2016 0115428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Other Capital Related Fees	03024	Capital Expenditure	Capital	NAME REDACTED - 17/06/16 - TRFSA Thomson Reuters - building Contract	12/09/2016 0115428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	NAME REDACTED - 20/06/16 - Seton - Signs	12/09/2016 0115428
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	Policy & Governance Policy & Governance	Exhibitions & Special Events Tools & Equipment - Purchase	40158 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	NAME REDACTED - 31/05/16 - Facebook - Check out Chorley website NAME REDACTED - 02/06/16 - www.ukwristbands.com - wristbands for event in Lancastrian	12/09/2016 0115428 12/09/2016 0115428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/300E	Tourism	1039	Policy & Governance	Promotional Expenses	40159	Miscellaneous Expenses	5034	NAME REDACTED - 02/06/16 - Bauer Media - Garden Answers Display 22/06/16	12/09/2016 0115428
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Democratic Represent and Mont	1007	Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	NAME REDACTED - 03/06/16 - The Popov Appeal - 3 W reaths for Somme	12/09/2016 0115428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	NAME REDACTED - 13/06/16 - www.ukwristbands.com - Simon and Garfunkel event in Lancastrian	12/09/2016 0115428
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	Policy & Governance Policy & Governance	Processional Routes Bank Charges	40177 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 17/06/16 - The Poppy Appeal - Donation Bank Charges	12/09/2016 0115428 12/09/2016 0115433
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges Bank Charges	12/09/2016 0115434
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	New street banners for Chorley town centre	28/09/2016 0115813
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Customer & Digital Customer & Digital	Consultants' Fees Other Contributions	40077 40145	Services Grants and Subscriptions	5027 5031	Support as agreed with Customer, Transactional and ICT services ADDRESS REDACTED	09/09/2016 0115413 28/09/2016 0115878
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/300E	Central Support Services	1008	Policy & Governance	External Contractor	40145	Miscellaneous Expenses	5034	ADDRESS REDACIED	07/09/2016 0115129
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	payroll	07/09/2016 0115130
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Three Punch and Judy shows and balloon modelling activities in Market Walk on Thursdays over the summer	07/09/2016 0115205
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Early Intervention Business Development & Growth	Play Events Grants To Other Organisations	40181 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Punch and Judy playtime in the park sib grant	16/09/2016 0115455 30/09/2016 0115779
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Gas	20014	Energy Costs	5006	cotswold house	28/09/2016 0115722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	coach house	28/09/2016 0115722
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Unapportionable Central OHeads	1097	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	accounting bengal street	28/09/2016 0115722 28/09/2016 0115722
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Democratic Represent and Mont	1009	Business Development & Growth	Gas	20014	Enerav Costs	5006	astlev cottage	28/09/2016 0115722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	clayton brook cc	28/09/2016 0115722
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	1007 1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley vill cc astley hall farm house	28/09/2016 0115722 28/09/2016 0115722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	eaves green	28/09/2016 0115722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	union street	28/09/2016 0115722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	astley hall	28/09/2016 0115722
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 Culture & Heritage	1009 1036	Business Development & Growth Early Intervention	Gas Telephones - Rentals	20014 40083	Enerov Costs Communication and Computing	5006 5028	town hall redcare vision	28/09/2016 0115722 09/09/2016 0115332
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 20 of grade 1 topsoil to be delivered to Bengal St depot PR7 1SA	07/09/2016 0115327
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 2 x pallets of Highway C2 Fast setting mortar 50 bags per pallet to be delivered to Bengal St depot PR71SA	28/09/2016 0115710
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Service Management & Support	1007 1009	Customer & Digital Customer & Digital	Professional Fees External Contractor	40063 40198	Services Miscellaneous Expenses	5027 5034	Culvert repair, CCTV and jetting at The Common Adlington Carryout emptying of interceptor tank and clearing of gullies on a monthly basis at Bengal St Depot as requested	16/09/2016 0115452 28/09/2016 0115713
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout re-boarding work and repair headboard on DK56JWL as requested	28/09/2016 0115724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Provision of Accommodation Finding Service from 1st April 2016 to 30th June 2016 (Q3).	09/09/2016 0115407
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 Unapportionable Central OHeads	1009 1009	Customer & Digital Customer & Digital	Emergency Call Out System Emergency Call Out System	40096 40096	Communication and Computing Communication and Computing	5028 5028	July 16 Chranes out of hours	07/09/2016 0114648 09/09/2016 0115418
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Student packed lunch and exhibitor buffet for Careers and Jobs Fair - 8th Sept 2016	07/09/2016 0115329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Photocopier Charges	40047	Printing, Stationery & General	5026	charges	28/09/2016 0115882
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Early Intervention Policy & Governance	Consultants' Fees HR Approved Training Expenses	40077 17001	Services Indirect Employee Expenses	5027 5002	group 2 medical consultancy for 2016-17 CIEH Registration Fee	07/09/2016 0115169 07/09/2016 0115047
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Approved Training Expenses	17001	Indirect Employee Expenses	5002	Risk Assessment assignment papers and course booklet - 26 copies requested - for 2 courses	28/09/2016 0115870
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Approved Training Expenses	17001	Indirect Employee Expenses	5002	HR Approved Training Expenses	28/09/2016 0115870
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Processing001 - Notice Processing Services April 16 - September 16 @ £2.89 per pcn Processing001 - Notice Processing Services April 16 - September 16 @ £2.89 per pcn	07/09/2016 0115020
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066	Business Development & Growth Business Development & Growth	External Contractors External Contractors	50008	Private Contractors Private Contractors	5042 5042	Provision of notice	30/09/2016 0115567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing001 - Notice Processing Services April 16 - September 16 @ £2.89 per pcn	28/09/2016 0115651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Early Intervention	Taxi Testing & Vehicle Safety Report	40234	Services	5027	taxi test	28/09/2016 0115757
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	Early Intervention Early Intervention	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	mot taxi test	28/09/2016 0115757 28/09/2016 0115758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Early Intervention	Taxi Testing & Vehicle Safety Report	40234	Services	5027	MOT	28/09/2016 0115758
Chorlev Borough Council	http://statistics.data.cov.uk/id/local-authoritv/30UE	Corporate Management	1008	Early Intervention	Taxi Testing & Vehicle Safety Report	40234	Services	5027	taxi test	28/09/2016 0115759
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	Early Intervention Early Intervention	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	mot taxi test	28/09/2016 0115759 28/09/2016 0115760
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Early Intervention	Taxi Testing & Vehicle Safety Report	40234	Services	5027	mot	28/09/2016 0115760
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Play Events	40181	Miscellaneous Expenses	5034	Provision of slide and castle plus staffing and table/chair removal	09/09/2016 0115170
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095 1009	Business Development & Growth Business Development & Growth	Grants To Other Organisations General Repairs - Reactive	40127 20004	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	subsidy 4 Blanket order for REACTIVE works for 2016.	23/09/2016 0115663 09/09/2016 0115236
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005	Blanket order for REACTIVE works for 2016. Blanket order for Reactive works for 2016.	09/09/2016 0115236 07/09/2016 0115065
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Cuttino back trees and shrubs along footpath leading from Cedar Field to A6. JE5739 16. Work to be programmed for Aug/Sept16	23/09/2016 0115725
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works for 2016.	09/09/2016 0115171
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive 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.	21/09/2016 0115480 21/09/2016 0115485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	grants and subscriptions	07/09/2016 0115282
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Service agreement 507 Fujitsu 5750c & Kofax 650i renewal	14/09/2016 0115176
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	sib grant sib grant	09/09/2016 0115335 02/09/2016 0115159
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	1095	Customer & Digital	Computer Equipment-Purchase	40127 40098	Communication and Computing	5028	Wvse 5020 thin client. CTO	21/09/2016 0115667
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Dell Multimedia Keyboard-KB216 - UK (QWERTY) - Black	21/09/2016 0115667
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009 1007	Customer & Digital Policy & Governance	Computer Equipment-Purchase Miscellaneous Expenses	40098 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Dell Wyse Wyse Dual Mounting Bracket Kit for 5010/5020 thin client, Customer Kit Order for Playground Basics Room on the Broom guotes: 4164727LGE @ £17.00 4164661LGE @ £17.00 4164672LGE @ £17.00	21/09/2016 0115667 28/09/2016 0115793
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 Account	1007	Policy & Governance Policy & Governance	NNDR Central Share	40200 02034	Miscellaneous Expenses Precepts & Collection Fund	5034 Precept	Order for Playground Basics Room on the Broom quotes: 4164/2/LGE @ £17.00 4164661LGE @ £17.00 41646/2LGE @ £17.00 central sahre	28/09/2016 0115/93 12/09/2016 0114902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	surplus	12/09/2016 0114902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont		Business Development & Growth	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	4 days digger work at Manor Road Allotments	07/09/2016 0114963
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	Business Development & Growth Early Intervention	Supplies-Grounds Maintenance HR Recruitment Expenses	40025 15200	Equipment, Furniture & Materia Indirect Employee Expenses	5023 5002	4.5 days digging certificate	16/09/2016 0115426 12/09/2016 0114652
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Early Intervention	CRB Disclosure Fees	40070	Services	5027	licencing checks	12/09/2016 0114652
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Supply 1 Buffer VR-C450H contractor 450 high speed as per demonstration at Tatton Community Centre, Chorley Please Contact	23/09/2016 0115527
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	General Subscriptions HR Recruitment Expenses	40146 15200	Grants and Subscriptions Indirect Employee Expenses	5031 5002	hosting for the Chest - Pro Contract covering the period 01/08/16 - 31/07/17 - Contract Ref 774 on behalf of Chorley and South eSkills tests for Customer Services Recruitment	07/09/2016 0114251 07/09/2016 0115165
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Governance Customer & Digital	HR Recruitment Expenses Mobile Phones	15200 40086	Indirect Employee Expenses Communication and Computing	5002 5028	eSkills tests for Customer Services Recruitment Aug-16	07/09/2016 0115165 09/09/2016 0115377
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Mobile Phones	40086	Communication and Computing	5028	Sep-16	09/09/2016 0115409

Not Amount	Overland Devenue	Counting Manage	Ourselles ID
	Capital and Revenue Revenue	Supplier Name 3ManFactory Ltd	Supplier ID 70954
£634.00	Revenue Revenue	Abritas Ltd Abritas Ltd	47473 47473
£31,722.41		Ace Bars Ltd Active Nation UK Ltd	54338 17144
£31,722.41 £520.00		Active Nation UK Ltd Active Nation UK Ltd	17144 17144
	Revenue Revenue	Active Nation UK Ltd NAME REDACTED	17144 19442
£1,500.00 £2,500.00	Revenue	Adlington Dry Stone Walling Adlington Dry Stone Walling	63372 63372
£264.48	Revenue	ADT Fire & Security	16645
£4,730.94 £4,164.29	Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
£2.043.00		ADT Fire & Securitv ADT Fire & Securitv	16645 16645
	Revenue Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
£1,012.24 £465.70	Revenue Revenue	Aebi Schmidt UK Ltd Aebi Schmidt UK Ltd	17287 17287
£180.50	Revenue Revenue	Alexandra RE:MWUK LTD Alexandra RE:MWUK LTD	21752
£1.825.50 £2.750.05	Revenue	Alloav Net Ltd Alphabet (Uk) Fleet Management Ltd	17242
£233.59	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
-£233.59 £2,664.00	Revenue	Alphabet (Uk) Fleet Management Ltd NAME REDACTED	76282
£623.00 £2,000.00	Revenue Revenue	NAME REDACTED AP Broom Landscapes	76176 67257
£3,220.00 £856.00	Revenue Revenue	AP Broom Landscapes Ark Welding Ltd	67257 18154
£3,353.04 £286.27	Revenue Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685
-£286.27 £3.049.68	Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685
£278.25	Revenue	Arnold Clark Finance Ltd	20685
	Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
£3.636.00 £312.99	Revenue Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
£3,228.00	Revenue Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
£348.00	Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685
£241.00	Revenue	Arnold Clark Finance Ltd	20685
£260.00	Revenue Revenue	Arnold Clark Finance Ltd NAME REDACTED	20685 74813
	Revenue Revenue	Balmers Garden Machinery Balmers Garden Machinery	17075 17075
£114.00	Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
£35.45	Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
£5.85	Revenue	Barclaycard Commercial	59848
	Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
£62.45 £115.94		Barclaycard Commercial Barclaycard Commercial	59848 59848
	Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
£22.50	Revenue	Barclaycard Commercial	59848 59848
£55.50	Revenue	Barclaycard Commercial Barclaycard Commercial	59848
	Revenue Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
	Revenue Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
£3,095.00 £1,650.00	Revenue	Bay Media (Outdoor) Limited REDACTED PERSONAL DATA	20368
£4,674.00	Revenue	NAME REDACTED	73783
£6.943.60 £2,314.20	Revenue	Blackpool Borough Council Blackpool Borough Council	16518 16518
	Revenue Revenue	NAME REDACTED NAME REDACTED	18370 18370
	Revenue	Brilliance Consulting Ltd British Gas Business	76281
£110.61	Revenue	British Gas Business British Gas Business	22242 22242
£41.18	Revenue	British Gas Business	22242
£47.79	Revenue Revenue	British Gas Business British Gas Business	22242 22242
£29.73	Revenue Revenue	British Gas Business British Gas Business	22242 22242
	Revenue Revenue	British Gas Business British Gas Business	22242 22242
	Revenue Revenue	British Gas Business British Gas Business	22242
£1.768.36	Revenue	BT Redcare	21115
£824.00	Revenue	Burt Wesley & Sons Itd C & W BERRY LIMITED	67887 18180
£325.00	Revenue Revenue	C J Lyon C J Lyon	16579 16579
£319.18 £6.000.00	Revenue Revenue	C P Davidson & Sons Ltd Calico Enterprise	21093 73338
	Revenue Revenue	CallCare Ltd CallCare Ltd	20257
£895.50	Revenue	Camerons Restaurant Ltd	53731 17492
	Revenue	Canon (UK) Ltd Castlesteads Ltd	72796
£695.55	Revenue	Chartered Institute of Environmental Health Chartered Institute of Environmental Health	16224 16224
£734.06	Revenue Revenue	Chartered Institute of Environmental Health Chipside Ltd	16224 22063
£771.63	Revenue Revenue	Chipside Ltd Chipside Ltd	22063 22063
£514.42	Revenue Revenue	Chipside Ltd Chorley Autocare Ltd	22063 17110
£822.75	Revenue Revenue	Chorley Autocare Ltd Chorley Autocare Ltd Chorley Autocare Ltd	17110
£603.35	Revenue	Chorley Autocare Ltd	17110
	Revenue Revenue	Chorley Autocare Ltd Chorley Autocare Ltd	17110 17110
£145.35	Revenue Revenue	Chorley Autocare Ltd Chorley Autocare Ltd	17110 17110
£510.00	Revenue Revenue	Chorley Bouncy Castles Chorley Vets	55301 75543
£345.28	Revenue	Chubb Electronic Sec Sys Ltd	16228
£2.092.92		Classic Lifts Limited Conservation Contracts North West	20897 20520
	Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
	Revenue	Corlett Electrical Eng Co Ltd CSM (Chorley) Ltd	16271 62057
£515.55	Revenue	Cull Paperless Solutions Ltd Cybergroup (UK) Ltd	22097 76241
£250.00	Revenue	NAME REDACTED	76210
	Revenue	Dell Corporation Ltd Dell Corporation Ltd	64387 64387
£251.00		Dell Corporation Ltd Demco Europe Limited	64387 71225
£1,163,991.00 £4,866.00	Revenue	Department of Communities and Local Government Department of Communities and Local Government	16280 16280
£800.00	Revenue	NAME REDACTED NAME REDACTED	21092
£220.00	Revenue	Disclosure & Barring Service	16387
£502.81	Revenue	Disclosure & Barring Service Dowding & Plummer Ltd	16387 19681
	Revenue	Due North LTD Dyscover	22498 72387
		EE - Orange EE - Orange	16486 16486

Period: 6 2016/17

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detai	le Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Mobile Phones	40086	Communication and Computing	5028	Aug-16	09/09/2016 0115378
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	Business Development & Growth Customer & Digital	General Repairs - Reactive Other Capital Grants/Loans	20004 03000	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Reactive BLANKET order for 2016. Croston Flood Scheme	09/09/2016 0115137 16/09/2016 0114172
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	Rent/Hire Of Premises	20017	Premises Rents	5007	Duxbury Coach House Rent - £10,625 per qtr To be invoiced quarterly Q1: 25/03/16 - 23/06/16 Q2: 24/06/16 - 23/09/16 Q2:	28/09/2016 0115473
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Early Intervention	Rent/Hire Of Premises	20017	Premises Rents	5007	Service Charge - £1,125 per gtr invoiced guarterly Q1: 25/03/16 - 23/06/16 Q2: 24/06/16 - 23/09/16 Q2: 24/09/16 - 23/12/16	28/09/2016 0115473
Charley Barauah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Subolivitems as on Pro-Forma invoice number 115154 already subolied by NAME REDACTED	07/09/2016 0115161
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Customer & Digital	Tools & Equipment - Maintenance	40005 40247	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply items as on Pro-Forma invoice number 115154 already supplied by NAME REDACTED Supply items as per Pro-Forma invoice supplied by NAME REDACTED for parts for Chorley Council for September 2016	07/09/2016 0115255 28/09/2016 0115862
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1009	Customer & Digital Customer & Digital	Registered Plant - Maintenance Other Contributions	40247 40145	Grants and Subscriptions	5023	Supply items as per Pro-Porma invoice supplied by NAME REDACTED for parts for Choney Council for September 2016 plrg	09/09/2016 0115862
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Clover Road Diversionary work -PCC funding	23/09/2016 0115659
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mont	1009 1007	Customer & Digital Policy & Governance	Vehicle Maintenance Burglar Alarms & Security Systems	30045 20075	Direct Transport Costs Fixtures and Fittings	5016 5010	axled roadworthiness amendments	07/09/2016 0115224 09/09/2016 0114953
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Professional Fees	40063	Services	5027	Professional Services providing opinion Gross Development Value of the proposed scheme at Flat Iron Development, Market Walk	14/09/2016 0115432
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital Tourism	Capital 1039	Business Development & Growth Policy & Governance	Main Contractor Professional Fees	03007 40063	Capital Expenditure Services	Capital 5027	To carry out replacement of the automatic doors at Union Street prize money	28/09/2016 0115791 28/09/2016 0115662
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	External Audit	40064	Services	5027	2016/17 External Audit - Main Audit fee	16/09/2016 0115603
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008 1009	Customer & Digital Customer & Digital	Other Contributions Supplies-Grounds Maintenance	40145 40025	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	ADDRESS REDACTED Supply 15 Kg Seal and weight capacity –60k - As previous taken many times - £87.68 Per 1000 Email from NAME REDACTED	28/09/2016 0115879 16/09/2016 0115657
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Heartbreak Productions' performances of Ratburger in June 2016 and The Tempest in August 2016	07/09/2016 0115217
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	1007	Policy & Governance	Exhibitions	40176	Miscellaneous Expenses Miscellaneous Expenses	5034	2nd half of invoice	07/09/2016 0115160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Early Intervention Business Development & Growth	Impounded Dogs Costs Asset Maintenance Fund	40207 20012	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Over flow kennelling when Glencoe is full. For flooring works at ADDRESS REDACTED as per Invoice 2241.	09/09/2016 0115387 02/09/2016 0115198
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	1 male airfresh 1 female airfresh at Union St Civic offices	09/09/2016 0115270
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Central Support Services	Control 1009	System Customer & Digital	Manual Control Account Computer Equipment-Purchase	00001 40098	Balance Sheet Communication and Computing	Balance 5028	balance sheet PROBOOK 450 I5−6200U4GB 4GB 500GB 15.6IN DVD/RW W10P UK Manu. Part#::W4P32ET#ABU	07/09/2016 0115121 14/09/2016 0115582
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Installation of a new dual outlet on the second floor of Union Street offices, behind an existing TV screen. In the dado below the	28/09/2016 0115809
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	to carry out a 6 week pest control (pigeons) programme at Market Walk Shopping Centre as per Report reference: 1499390	07/09/2016 0115183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	To provide daily cleaning services to Market Walk Shopping Centre April 206 - March 2017 @ £4310.21 per month	07/09/2016 0115184
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Business Support	1097 1095	Business Development & Growth Business Development & Growth	Rent/Hire Of Premises Refuse Collection	20017 20037	Premises Rents Cleaning and Domestic Supplies	5007 5012	Rent for ADDRESS REDACTED for 2016/2017. To supply Waste Compactor services to MWSC HD260TR Serial No: 02601707021135 April 2016 - March 2017	14/09/2016 0115571 07/09/2016 0115153
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	To supply Waste Compactor services to MWSC HD260TR Serial No: 02601707021135 April 2016 - March 2017	28/09/2016 0115820
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	1008 Capital	Customer & Digital Business Development & Growth	Other Contributions Equipment	40145 03014	Grants and Subscriptions Capital Expenditure	5031 Capital	ADDRESS REDACTED Replacement of air conditioning system with enhanced air conditioning system at the Town Hall as per quote dated 4/7/16.	28/09/2016 0115880 09/09/2016 0115237
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	Lease of Isuzu DX55 CVG for 3 months to 31/10/2016	09/09/2016 0115396
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Transport Operating Leases Transport Operating Leases	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Lease of Isuzu DK55 EEF for 3 months to 31/10/2016 Lease of Isuzu DK05 CXG for 3 months to 31/10/2016	09/09/2016 0115396 09/09/2016 0115396
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	1 pack of 3x2 flags	21/09/2016 0115669
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	Profiling for Director Interview Candidates	30/09/2016 0115886
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	Early Intervention Customer & Digital	Professional Fees Supplies-Grounds Maintenance	40063 40025	Services Equipment, Furniture & Materia	5027 5023	Services relating to the DHR meetings and producing report at the end of the enquiry 30 @ 3.6m x 150mm x 50mm green timber	09/09/2016 0115034 07/09/2016 0115272
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	20@ 3.6m x 75mm x 75mm	07/09/2016 0115272
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	20 @ 1.2m x75mm x 75mm Birdsmouth green timber 25 @ 75mm knee rail straps	07/09/2016 0115272 07/09/2016 0115272
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	2 hand saws	07/09/2016 0115272
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital	Supplies-Grounds Maintenance	40025 40025	Equipment. Furniture & Materia Equipment. Furniture & Materia	5023 5023	20 @ 3.6m x 100mm x 100mm areen timber	09/09/2016 0115278
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	1 box of 100m galvanised nails 1 tub of 20mm staples	09/09/2016 0115278 09/09/2016 0115278
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	20 of 100mm knee rail straps	09/09/2016 0115278
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Development Control	1008 1091	Customer & Digital Customer & Digital	Other Contributions Statutory Notices	40145 40160	Grants and Subscriptions Miscellaneous Expenses	5031 5034	ADDRESS REDACTED Planning Public Notices to appear in the Chorley Guardian April 2016 to March 2017	23/09/2016 0115778 09/09/2016 0115056
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Publications	40054	Printing, Stationery & General	5026	Footpath No 8 Eccleston - Public Footpath Diversion Order Notice of making of the order to be advertised in Chorley Guardian on	07/09/2016 0115215
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply Eve part No 28928-1-c at price quoted	14/09/2016 0115517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply Bush Part No 29128-1-b at price quoted	14/09/2016 0115517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs	5016 5016	Supply Kit Part No 282945-1 at price quoted	14/09/2016 0115517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	venicle maintenance	30045	Direct Transport Costs	2010	Supply 1 x Pivot head channel brush DOT3 at price quoted No 40272-2 Supply 1 x Lower Arm weld assembly channel brush as	28/09/2016 0115672
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Please supply items as on Quote number 32160210 supplied by NAME REDACTED to be delivered to Bengal St depot PR7 1SA	28/09/2016 0115781
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	30/09/2016 0115847 30/09/2016 0115848
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	30/09/2016 0115849
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	Early Intervention Customer & Digital	Grants Other Contributions	03002 40145	Capital Expenditure Grants and Subscriptions	Capital 5031	ADDRESS REDACTED ADDRESS REDACTED	30/09/2016 0115850 23/09/2016 0115765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Housing Drop-In	07/09/2016 0115271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Counsel's advice relating to traveller encampments and potential trespass injunction (NAME REDACTED)	14/09/2016 0115424
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Tankering and jet washing of NB Biodisc at Yarrow Valley Visitors Centre. repairs maintenance	09/09/2016 0115191 09/09/2016 0115191
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	sals deds	07/09/2016 0115081
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Early Intervention Policy & Governance	Grants Consultants' Fees	03002 40077	Capital Expenditure Services	Capital 5027	ADDRESS REDACTED IAS 19	09/09/2016 0115082 09/09/2016 0115431
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Erection and taking down of bunting for Adlington Carnival 8 to 10 July 2016.	14/09/2016 0115457
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	30/09/2016 0115851 30/09/2016 0115852
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	30/09/2016 0115853
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 Capital	Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031 Oscilal	Annual Subscription to the VAT Advisory Service - Chorley Borough Council	28/09/2016 0115866
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	1009	Early Intervention Policy & Governance	Grants General Subscriptions	03002 40146	Capital Expenditure Grants and Subscriptions	Capital 5031	ADDRESS REDACTED Annual Subscription to the VAT Advisory Service - South Ribble Borough Council	30/09/2016 0115877 30/09/2016 0115898
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidy for the provision of a meals on wheels service in Chorley up to 4 September 2016	21/09/2016 0115469
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	Policy & Governance Policy & Governance	Pensions Deficit Recovery Contributions Manual Control Account	12003 00001	Direct Employee Expenses Balance Sheet	5001 Balance	JULY DEFICIT REFLIND	12/09/2016 0115516 21/09/2016 CRREF52
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Professional Fees	40063	Services	5027	Counsel advice relating to the market walk shopping centre extension (NAME REDACTED)	07/09/2016 0115347
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Policy & Governance Policy & Governance	Translation Services Car Leasing Payment	40238 14100	Services Direct Employee Expenses	5027 5001	Speech to text translator for the Equality Forum (28/07/16, 13/10/16, 13/02/17) NAME REDACTED Audi A1 1.4TFSI Sport 5dr Hatchback Metallic- Utopia Blue Y1 Steel grey upholstery Petrol Manual 6000	14/09/2016 0114638 16/09/2016 0115518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	QUOTE:15593838/00001 Nissan Qashqai 1.6 dCi Tekna 5dr Hatch 6sp Manual 2WD Diesel Metallic- gun metal 16,000 miles per	07/09/2016 0115057
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Development Control	1091	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car lease payment	07/09/2016 0115057
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Capacity Grid Empty Homes Review 2016	09/09/2016 0115181
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	Customer & Digital Policy & Governance	Professional Fees Promotional Expenses	14011 40159	Direct Employee Expenses Miscellaneous Expenses	5001 5034	Capacity Grid Empty Homes Review 2016	09/09/2016 0115419 14/09/2016 0113865
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Unapportionable Central Offeads	1009	Policy & Governance	Promotional Expenses	40159	Miscellaneous Expenses	5034	Summer events adverts Summer events adverts	14/09/2016 0113866
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Food Bank provision for 2016/17 - to be paid in two instalments	02/09/2016 0115172
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	1007 1007	Policy & Governance Customer & Digital	Building Services Maintenance Other Playground Equipment	20076 40008	Fixtures and Fittings Equipment, Furniture & Materia	5010 5023	Consultant design for engineering works at Astley Hall Wet pour repairs - Redwing & Deloh Way	21/09/2016 0115688 28/09/2016 0115868
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Various tree work completed	09/09/2016 0115389
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Customer & Digital Early Intervention	Grounds Maintenance Contractor Professional Fees	20043 40063	Grounds Maintenance Costs Services	5013 5027	Various tree work carried out Travel & Accommodation for Chairman of MANKIND who attended the DHR meeting on 29/07/2016	09/09/2016 0115390 09/09/2016 0115173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Agency Staff	02/09/2016 0115180
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	02/09/2016 0115180 02/09/2016 0115180
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Agency Staff	09/09/2016 0115404
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001 5001	Agency Staff	09/09/2016 0115404 09/09/2016 0115404
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	09/09/2016 0115404 09/09/2016 0115404
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	Agency Staff	21/09/2016 0115639
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	21/09/2016 0115639 21/09/2016 0115639
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Agency Staff	23/09/2016 0115756
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	23/09/2016 0115756 23/09/2016 0115756
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for Legionella monitoring for 2016.	21/09/2016 0115414
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	Customer & Digital Early Intervention	Equipment Children's Activities	03014 40188	Capital Expenditure Miscellaneous Expenses	Capital 5034	<ul> <li>•560 x Brown 240ltr wheeled bins to Chorley spec @ £15.75 per unit.</li> <li>Delivery of BMX camp for summer activity programme</li> </ul>	16/09/2016 0115054 09/09/2016 0115364
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Software-Maintenance	40107	Communication and Computing	5028	Purchase of time and attendance (TMS) and HR system including terminals, proximity cards, software - TMS, self service, letters	28/09/2016 0112808
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED ADDRESS REDACTED	21/09/2016 0115540 21/09/2016 0115546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	ADDRESS REDACTED	21/09/2016 0115548
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	ADDRESS REDACTED	21/09/2016 0115555
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Economic Development	1008 1096	Customer & Digital Business Development & Growth	Other Contributions Grants To Other Organisations	40145 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	ADDRESS REDACTED grants and subscriptions	28/09/2016 0115881 07/09/2016 0115285
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	pirg	09/09/2016 0115421
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Provision of Energy Switching Support Service in August 2016 Provision of Energy Switching Support Service in September 2016	09/09/2016 0115330 30/09/2016 0115889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	subisdy 1	07/09/2016 0115284
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095 1009	Business Development & Growth Policy & Governance	Grants To Other Organisations Exhibitions & Special Events	40127 40158	Grants and Subscriptions Miscellaneous Expenses	5031 5034	shop grant 10.000 x wristbands for Chorley Live 2016	23/09/2016 0115599 14/09/2016 0115470
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Supply holiday cover for workshop whilst senior mechanic on holiday	28/09/2016 0115795
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1095	Customer & Digital Business Development & Growth	Registered Plant - Maintenance	40247 20037	Equipment, Furniture & Materia	5023 5012	Hire of rotovator shrpen chipper blades and supply bearings as requested for Chorley Council Market Walk YARD 1 - General Waste Compacted Disposal Costs per tonne (variable depended on weight collected)	28/09/2016 0115795
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 1 - General Waste Compacted Disposal Costs per tonne (variable depended on weight collected) Market Walk YARD 3 - cardboard and plastic film - 35 cubic vard Ro Ro skip	28/09/2016 0115445 28/09/2016 0115447
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - general waste - x2 8 cubic yard FEL skip Lift Costs	28/09/2016 0115447
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	Customer & Digital Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange of 35yrd street cleaning and flytip waste as per your price Please use this order from 01/04/2016 through to 31/03/2017 Market Walk YARD 1 - General Waste compacted - 35 Cubic Yard Roll On / Roll Off Skip from Compactor	14/09/2016 0115449 28/09/2016 0115489
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - General Waste Compacted Disposal Costs per tonne (variable depended on weight collected)	28/09/2016 0115489
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	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 Market Walk YARD 3 - cardboard and plastic film - 35 cubic yard Ro Ro skip	28/09/2016 0115489 28/09/2016 0115491
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - general waste - 2x 8 cubic yard FEL skip Disposal Costs	28/09/2016 0115491
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange of 35yrd street cleaning and flytip waste as per your price Please use this order from 01/04/2016 through to 31/03/2017 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	16/09/2016 0115494 16/09/2016 0115494
Choney Dorbugh Council	mpsensico.ueie.gov.dviu/iocei-dutrionty/300E	Sorvice management a Support	. 303	Contration of Digital	Color Culture	20031	orderining and portrestic ouppries	3012	Channenge on oo ynd green mease anip aa per your goore man berigel of deput. Fieldale use mit under moni u morzU16 MICOUN 10	10/08/2010 0110494

# Chorley

ber Net Amount		Supplier Name	Supplier ID
£2,041.91		EE LIMITED	63366
£3,650.00	Revenue	Ellesmere Engineering Co Ltd	17520
£1,000,000.00		Environment Agency	18256
£10,625.00		European Settled Estates Pic	16495
£1,125.00	Revenue	European Settled Estates Plc	16495
£784.80		F R Sharrock Ltd	18091
£682.17		F R Sharrock Ltd	18091
£1,689.48	Revenue	F R Sharrock Ltd	18091
£5,000.00		NAME REDACTED	76242
£1,680.00	Revenue	Freestyle Urban Soccer	76252
£480.00	Revenue	Freight Transport Assoc Ltd	16333
£263.28		G4S Cash Solutions UK Ltd	22099
£7,500.00		Gerald Eve LLP	76219
£12.000.00		Geze UK Ltd	18836
£400.00	Revenue	NAME REDACTED	71504
£11.313.00		Grant Thornton UK LLP	57322
£4,706.00	Revenue	NAME REDACTED	73802
£5,392.32	Revenue	Harrisons Packaging Ltd	17555
£3,464.30		Heartbreak Productions	56110
£4,500.00		Heckfords	58862
£373.00		NAME REDACTED	21663
£3.439.87	Revenue	Ideal Floors Ltd	22198
£436.50	Revenue	Initial Washroom Solutions	17607
£328.00		Inland Revenue 065py00102078	17445
£436.34		Insight Direct (UK) LTD	21768
£432.00		Interconnect Network Systems	21292
£3,411,68		Interserve	70619
£4,227.12	Revenue	Interserve	70619
£7.218.75	Revenue	NAME REDACTED	17124
£270.00		J&H Rentals Limited	70699
£270.00		J&H Rentals Limited	70699
£3.170.00		NAME REDACTED	73973
£2,999.00		NAME REDACTED	20194
£150.24		Jcb Finance Ltd	17684
£117.88	Revenue	Jcb Finance Ltd	17684
£221.42	Revenue	Jcb Finance Ltd	17684
£345.29		Jewsons Limited	17844
£1,250.00		JGP Resourcing Ltd	50012
£2,825.00		John Doyle Projects	66412
£226.80	Revenue	John H Mayor & Sons Ltd	16635
£117.40		John H Mayor & Sons Ltd	16635
£60.00	Revenue	John H Mayor & Sons Ltd	16635
£13.48		John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
£187.20	Revenue	John H Mavor & Sons Ltd	16635
£36.00		John H Mavor & Sons Ltd	16635
£5.21		John H Mayor & Sons Ltd	16635
£1,400.00	Revenue	NAME REDACTED	73749
£611.28	Revenue	Johnston Publishing Ltd	20072
£280.17	Revenue	Johnston Publishing Ltd	20072
622.43	Revenue	Johnston Sweepers Limited	20778
£11.78	Revenue	Johnston Sweepers Limited	20778
£302.92		Johnston Sweepers Limited	20778
£280.96		Johnston Sweepers Limited	20778
£328.28		Johnston Sweepers Limited	20778
£5,455.00	Capital	K Berry Ltd	16421 16421
£3,180.00 £2.665.00	Capital	K Berry Ltd K Berry Ltd	16421
£4,280.00		K Berry Ltd	16421
£4,706.00		NAME REDACTED	76262
£3,750.00	Revenue	NAME REDACTED	61252
£750.00		Kings Chambers Ltd	48008
£400.00	Revenue	Kingspan Environmental Service	67443
£1,221.15		Kingspan Environmental Service Labour Councillors Association	67443 17577
£8.105.00		Lancashire County Council	17758
£805.52		Lancashire County Council	17758
£1,080.00 £2,096.00	Revenue	Lancashire County Council Lancashire County Council	20027
£2,962.00	Capital	Lancashire County Council	17758
£3,995.00	Revenue	Lancashire County Council	17758
£629.10		Lancashire County Council	17758
£3,374.00		Lancashire County Council	17758
£629.10		Lancashire County Council	17758
£933.07	Revenue	Lancashire Favre	62967
£79,633.33		Lancashire Pensions Services	16696
£679.20	Revenue	Lancashire Teaching Hospitals NHS FT	19003
£1,000.00	Revenue	Landmark Chambers	56730
£265.00		NAME REDACTED	76140
£2,084.71		LeasePlan UK Ltd T/A Automotive Leasing	65197
£3,409,44		Lex Autolease Ltd	70682
£277.83	Barrania	Lex Autolease Ltd	70682
£1,351.50	Revenue	Liberata (Capacity Grid)	67989
£2,524.50	Revenue	Liberata (Capacity Grid)	67989
£275.50		Live Magazines Ltd	76058
£275.50 £7.500.00		Live Magazines Ltd Living Waters Storehouse	76058
£1,980.00	Revenue	Logan Consulting Engineers	76263
£1.710.00	Revenue	Ludus Leisure Limited	71508
£8,719.00		NAME REDACTED	62044
£7,061.50	Revenue	NAME REDACTED	62044
£250.00		Mankind	76199
£445.15		Matrix SCM Ltd	22128
£766.40		Matrix SCM Ltd	22128
£728.98 £1,610.74	Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128
£445.15	Revenue	Matrix SCM Ltd	22128
£915.33	Revenue	Matrix SCM Ltd	22128
£583.20		Matrix SCM Ltd	22128
£445.15	Revenue	Matrix SCM Ltd	22128
£1.157.62		Matrix SCM Ltd	22128
£145.80	Revenue	Matrix SCM Ltd	22128
£1.580.62		Matrix SCM Ltd	22128
£445.15	Revenue	Matrix SCM Ltd	22128
£437.40		Matrix SCM Ltd	22128
£1,647.50		Maxigiene Environmental Services Ltd	67160
£8,820.00 £570.00	Capital	MGB Plastics Ltd Mid Lancs BMX Club	18624
£12,440.00	Revenue	Mitrefinch Ltd	74357
£320.00	Revenue	Mobility Care Services	70841
£250.00		Mobility Care Services	70841
£250.00	Revenue	Mobility Care Services	70841
£250.00		Mobility Care Services	70841
£18.824.00 £4.666.50	Revenue	NAME REDACTED	73963
£2,806.78	Revenue	NAME REDACTED	76249
£450.00	Revenue	NAME REDACTED	65606
£1,200.00		NAME REDACTED	65606
£487.15	Revenue	NAME REDACTED	76222
£3,000.00		NAME REDACTED	76270
£1.100.00	Revenue	Munco International T/A Adband	60837
£450.00	Revenue	MW Grass Machinery	21616
£286.20		MW Grass Machinery	21616
£1,556.02	Revenue	Neales Waste Management	17583
£100.00		Neales Waste Management	17583
£330.00 £604.80	Revenue	Neales Waste Management Neales Waste Management	17583
£104.89	Revenue	Neales Waste Management	17583
£860.00	Revenue	Neales Waste Management	17583
£150.00		Neales Waste Management	17583
£150.00	Revenue	Neales Waste Management	17583
£110.00		Neales Waste Management	17583
£1,149.12	Revenue	Neales Waste Management	17583
£246.60		Neales Waste Management	17583
±240.60	IVONGINE	INDERED IN ASLE INITIALITY IN	1/083

Period: 6 2016/17

Body Name	Body	Service Division Label	Service Division Code		Expenditure Category	Expenditure Code	CIPFA detailed expenditure type			Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Charges for green waste removal from Bengal St depot as per your quote. Please use this order No from 01/04/2016 through to	16/09/2016 0115494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Transport	09/09/2016 0115360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Transport	09/09/2016 0115361
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Laundry	40042	Clothing, Uniforms and Laundry	5025	Tablecloths laundered and pressed collected and returned 1st June to 31st July 2016	07/09/2016 0114727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply sweeper brushes for Chorley Council as per advise note number 15067 already supplied	09/09/2016 0115212
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit 3.5 tonne crewcab tipper reg NL12OFG for 25 week period as per quote	09/09/2016 0115193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit 3.5 tonne crewcab tipper reg NL12ONR for 25 week period as per quote	09/09/2016 0115193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	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	09/09/2016 0115193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit 3.5 tonne tipper reg FE65BRF for 25 week period as per quote	09/09/2016 0115193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit 3.5 tonne tipper reg WN65MWW for 25 week period as per quote	09/09/2016 0115193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	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	09/09/2016 0115193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit 3.5 tonne tipper reg WN65UBO for 25 week period as per quote	09/09/2016 0115193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit 3.5 tonne tipper reg WU65KZZfor 25 week period as per quote	09/09/2016 0115193
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Customer & Dioital	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit 3.5 tonne tipper red ND63YEG for 25 week period as per ouote	09/09/2016 0115193
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Customer & Dioital	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Transport	09/09/2016 0115193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Electricity	20013	Energy Costs	5006	car park lighting	14/09/2016 0115395
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth		20013	Energy Costs	5006	pay and display	14/09/2016 0115395
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Business Development & Growth	Electricity	20013	Energy Costs	5006	cctv	14/09/2016 0115395
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth		20013	Energy Costs	5006	Tatton rec	14/09/2016 0115560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	Astey Hall	14/09/2016 0115560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Electricity	20013	Energy Costs	5006	Info centre	14/09/2016 0115560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth		20013	Energy Costs	5006	Asitev Hall	14/09/2016 0115560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	Asitey park	14/09/2016 0115560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth		20013	Energy Costs	5006	Market compactor	14/09/2016 0115560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	civic offices	14/09/2016 0115560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	bengal street	14/09/2016 0115560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth		20013	Energy Costs	5006	town hall	14/09/2016 0115560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Electricity	20013	Energy Costs	5006	cotswold house	14/09/2016 0115560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth		20013	Energy Costs	5006	tunley holme	14/09/2016 0115560
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	street car park enforcement. cash collection. cash countino facilities and third party bulk cash collection April 2016 - March 2017	07/09/2016 0115211
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Car park works at Cotswold Supported House. Ref: A15-02.	21/09/2016 0115654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Return transport on Thursday 11th and Friday 12th August booked by NAME REDACTED for Reach Up and Go activities	07/09/2016 0115238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Alleygate keys Devonshire Road/Lorne Street Barrels and locks RALD16	23/09/2016 0115618
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply items as on invoice number 18578 already supplied for Chorley Council workshop	07/09/2016 0115345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	To replace upper and lower locks on all p&d machines as per quote DG413 x Upper door BALL locks000139203 1	07/09/2016 0115017
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	To replace upper and lower locks on all p&d machines as per quote DG413 x Upper door BALL locks000139203 13 x Bottr	28/09/2016 0115671
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Conservation Of Exhibits	40059	Services	5027	Woodworm report for Astley Hall Museum and Art Gallery.	16/09/2016 0115580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest control duties for 2016/17	02/09/2016 0115186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest control duties for 2016/17	09/09/2016 0115349
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest control duties for 2016/17	16/09/2016 0115608
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest control duties for 2016/17	23/09/2016 0115697
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 1000litres of road diesel to be delivered to Bengal St depot at price supplied	14/09/2016 0115472 09/09/2016 0115411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Bengal Street Site - RIBA 03 - Developed Design - Person Day	09/09/2016 0115411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Gala Bingo Site - RIBA 01/02 - Concept Design - Person Day	09/09/2016 0115411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Gala Bingo Site - Visualisations at 1.5 per day visual	09/09/2016 0115411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Gala Bingo Site - Aerial Photography 0.5 Day	09/09/2016 0115411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1009	Business Development & Growth	Main Contractor	03007 40159	Capital Expenditure Miscellaneous Expenses	Capital 5034	Fleet Street Site - RIBA 01/02 - Concept Design - Person Day	09/09/2016 0115411
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Promotional Expenses Refreshments	40036	Catering	5024	6 x banners and 12 x A3 correx boards to promote Chorley Live 2016 Invoice number 608044 Supply of bottled water and plastic cups and servicing of water machines where required to all Council	07/09/2016 0115218 07/09/2016 0113716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Refreshments	40036	Catering	5024	Sanitisation of water cooler machines and supply of cups and bottled water for the Month of September 2016	07/09/2016 0114695
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	Postage for the initial HEF's annual canvas 2016	07/09/2016 0115256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	2016 - Annual Carvass - initial HEF's	21/09/2016 0115694
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Security for the Chorley Flower Show	02/09/2016 0115164
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Tourism	1039	Policv & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Security for the Chorley Flower Show	02/09/2016 0115174
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	Policy & Governance	Interest Payable	09009	Interest Payments	5067	pwb	12/09/2016 0115515
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Training Course Fees	17010	Indirect Employee Expenses	5002	For Excel Training Workshop at Runshaw	09/09/2016 0115281
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Meet and greet for children of reptiles etc as summer activity on Thursday 11 August in Market Walk	14/09/2016 0115529
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	childcare vouchers	12/09/2016 0115179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	NBS Landscape subscription 3 network licenses commencing 01/09/2016	14/09/2016 0115018
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 Service Management & Support	1009	Policy & Governance Customer & Digital	Tariff to Business Rates Pool Supplies-Grounds Maintenance	49002 40025	Expenditure not in NCOS Equipment, Furniture & Materia	5023	business rates pool 16/17 Trustee amenity weedkiller- Glyphosate	12/09/2016 0115410 09/09/2016 0115397
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Tourism	1039	Policy & Governance	Professional Fees	40063	Services	5027	Professional Fees	09/09/2016 0115336
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	Business reply April 2016 - Setpember 2016 - RRHA-KZCB-CAXA	07/09/2016 0115277
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	Business reply April 2016 - Setpember 2016 - RRHA-KZCB-CAXA	21/09/2016 0115690
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Professional Fees	40063	Services	5027	Professional Fees	09/09/2016 0115337
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	NVQ training for NAME REDACTED FAO NAME REDACTED	02/09/2016 0114930
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	HR Approved Training Expenses	17001	Indirect Employee Expenses	5002	NVQ training for NAME REDACTED FAO NAME REDACTED	02/09/2016 0114930
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Approved Training Expenses	17001	Indirect Employee Expenses	5002	Belief Based Safety Leadership Couse 03/11/16	14/09/2016 0115584
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 8000litres of road diesel to be delivered to Bengal St depot as per your quote via the chest AM delivery on 13/09/2016	16/09/2016 0115617
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 4000 litres of red diesel to be delivered to Bengal St depot as per your quote via the chest AM delivery on 13/09/2016	16/09/2016 0115658
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Drop in activity shows in Market Walk on Thursday 18 August	14/09/2016 0114971
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	For Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. the period April 2016 to	09/09/2016 0115052
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	For Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. the period April 2016 to	21/09/2016 0115585
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Security Service	40062	Services	5027	To provide Security Services to Market Walk Shopping Centre April 2016 to March 2017	07/09/2016 0115053
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Security Service	40062	Services	5027	To provide Security Services to Market Walk Shopping Centre April 2016 to March 2017	28/09/2016 0115794
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	General Subscriptions	40146 40200	Grants and Subscriptions	5031 5034	North West Legal Consortium Renewal Subscription for 2016/2017 2nd grant	28/09/2016 0115811 07/09/2016 0115283
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1009	Business Development & Growth Customer & Digital	Miscellaneous Expenses Transport Operating Leases	30029	Miscellaneous Expenses Contrct Hire & Operating Lease	5018	2nd grant Lease rental from 26th August 2016 to 25th August 2017 Johnston Dual Sweeper RV14 0VB	14/09/2016 0114670
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	credit note	28/09/2016 0114537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	track to Cross Hall Allotments in partnership with the residents to the agreed specification. Work to be scheduled for early August	07/09/2016 0115155
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Hire of DJ and 20 headsets for Local Democracy event on 30 November 9.00am until 12.30 pm The Lancastrian Suite, Market	23/09/2016 0115767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	The hire of 25 radios and ear pieces for stewards at Picnic in the Park on Sunday 26 June	09/09/2016 0115415
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	ORN Hawk Cargo Trousers. Size = 32 waist, 32 regular leg. Colour = Black. Product Code = CSR38	07/09/2016 0115275
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	ORN Hawk Cargo Trousers. Size = 34 waist, 32 regular leg. Colour = Black. Product Code = CSR38	07/09/2016 0115275
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	ORN Hawk Cargo Trousers. Size = 38 waist, 32 regular leg. Colour = Black. Product Code = CSR38	07/09/2016 0115275
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing. Uniforms and Laundry	5025	Uneek UC601 Zip Fleece Jacket. Colour = Red. c/w Chorlev Council Loao embroidered in white on front. Product Code = CSR37	07/09/2016 0115275
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support		Customer & Digital	Protective Clothing	40040	Clothing. Uniforms and Laundry	5025	Uneek UC601 Zip Fleece Jacket. Colour = Red. c/w Chorlev Council Loao embroidered in white on front. Product Code = CSR37	07/09/2016 0115275
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Big Blue Range Ear Defenders	07/09/2016 0115276
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Yellow Hi Vis 3/4 length jacket to EN471 & EN343, class 3. breathable waterproof fabric c/w Chorley Council Logo screen printed	07/09/2016 0115276
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Yellow Hi Vis 3/4 length jacket to EN471 & EN343, class 3. breathable waterproof fabric c/w Chorley Council Logo screen printed	07/09/2016 0115276
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Yellow Hi Vis 3/4 length jacket to EN471 & EN343, class 3. breathable waterproof fabric c/w Chorley Council Logo screen printed	07/09/2016 0115276
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Hi Vis Yellow waterproof, windproof, breathable trousers. Size = Medium. Product Code = CSR33.	07/09/2016 0115276
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Hi Vis Yellow waterproof, windproof, breathable trousers. Size = Large. Product Code = CSR33.	07/09/2016 0115276
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Supplies-Grounds Maintenance	40025	Clothing. Uniforms and Laundry Equipment, Furniture & Materia	5025 5023	Hi Vis Yellow wateroroof. windoroof. breathable trousers. Size = X Laroe. Product Code = CSR33. Supply 100 X road pins 1,000mm at price quoted on Ref CHOR160511 from NAME REDACTED	16/09/2016 0115401
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High Vis yellow PU waterproof jacket, hydra flow breathable c/w Chorley Council colour log screen printed front and back.	28/09/2016 0115731
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High Vis yellow PU waterproof jacket, hydra flow breathable c/w Chorley Council colour log screen printed front and back.	28/09/2016 0115731
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High Vis yellow PU waterproof jacket, hydra flow breathable c/w Chorley Council colour log screen printed front and back.	28/09/2016 0115731
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	shop floor grant	09/09/2016 0115339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of facilitator and support for Year 2 of time credits programme in Chorley	14/09/2016 0114885
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Children's Activities	40188	Miscellaneous Expenses	5034	Activities for Reach up and Go	28/09/2016 0115836
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Activities for Reach up and Go	28/09/2016 0115836
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Capital Expenditure	Capital	Black 40 litre inner caddy. Chorley Council logo	09/09/2016 0115113
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive works 2016-17	09/09/2016 0115111
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive works 2016-17	09/09/2016 0115112
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive works 2016-17	09/09/2016 0115245
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive works 2016-17	21/09/2016 0115448
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive works 2016-17	21/09/2016 0115502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive works 2016-17	21/09/2016 0115506
Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive works 2016-17	23/09/2016 0115510
Chorley Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive works 2016-17	28/09/2016 0115642
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive works 2016-17	28/09/2016 0115644
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	30/09/2016 0115854
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	Buffet for Friday 9th Sept 2016 Deliver to Lancastrian Suite 6.30 pm Cold Buffet menu 1 for 110 +£383.90	23/09/2016 0115666
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Crazy golf and giant games activities for children in Market Walk on Thursday 4 August.	09/09/2016 0115398
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Surveyors Fees	03021	Capital Expenditure	Capital	Pitch design services at Westway Playing Fields in accordance with guote SSL2119 dated 15th April 2016.	07/09/2016 0115257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	pirg	09/09/2016 0115422
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Cleaning Materials	40019	Equipment. Furniture & Materia	5023	Cleanino products for the covered market toilets + Market PPE.	30/09/2016 0115689
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Heritage open day musical event Saturday 10th September 2016	14/09/2016 0115604
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	09/09/2016 0115340
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	Foundation course in Electoral Administration - delegate - NAME REDACTED (AEA member) at Leeds, on 31 January, 14 March	23/09/2016 0115748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Professional Fees	40063	Services	5027	For running plant creche at Chorley Flower Show	30/09/2016 0115892
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Professional Fees	40063	Services	5027	Professional Fees	09/09/2016 0115338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Consultants' Fees	40077	Services	5027	Consultancy to review network and develop recommendations	14/09/2016 0115039
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	Annual play Inspection for Destination Play Area, Toddler Play Area & the Teenage Play Area	07/09/2016 0115204
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Heritage open days theatrical events 10th and 11th Sectember 2016	14/09/2016 0115530
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Parking Services	1009 1066	Policy & Governance	Promotional Expenses	40159	Miscellaneous Expenses	5034 5034 5042	5,000 beer mats to promote Chorley Live 2016	07/09/2016 0115213 09/09/2016 0115213
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Business Development & Growth Customer & Digital	External Contractors Grounds Maintenance Contractor	50008 20043	Private Contractors Grounds Maintenance Costs	5013	Outstanding Debt Registration Costs Works to be carried out - fell & remove Sycamore tree. Yarrow Valley lodge	28/09/2016 0115753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	Annual lease rental Electric Van PK15 UPE from 08/10/16 to 07/10/17	16/09/2016 0115342
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	Annual lease rental Electric Van PK15 UOA from 08/10/16 to 07/10/17	16/09/2016 0115342
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	Annual lease rental Electric Van PE15 ZRJ from 08/10/16 to 07/10/17	16/09/2016 0115342
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	Annual lease rental Vauxhall Movano 3.5 tonne caoe tipper FH15 MZU from 08/10/16 to 07/10/17	16/09/2016 0115342
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Petrol	30005	Direct Transport Costs	5016	Auo-16	12/09/2016 0115200
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid	09/09/2016 0115326
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid	09/09/2016 0115331
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid	28/09/2016 0115825
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid	28/09/2016 0115845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1012	Customer & Digital	Postages Postages Rent/Hire Of Premises	40082 40082 20017	Communication and Computing	5028 5007	Imail Eco Business mono Letters - Hybrid Imail Eco Business mono Letters - Hybrid Room hire for polling statins on 5 May 2016 and 23 June 2016	28/09/2016 0115846
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance		20017	Premises Rents	3007	room me ro point Juditis UI 3 Mdy 2010 dlu 23 Julie 2010	09/09/2016 0114078

Net Amount	Capital and Revenue	Supplier Name	Supplier ID
£796.60	Revenue	Neales Waste Management	17583
£2,108.72 £2.108.72		Nissan Finance Nissan Finance	76251 76251
£785.00 £911.03		North West Ironing & Laundry Centre Northern Municipal Spares Ltd	20450 17752
£509.28	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£509.29 £509.29	Revenue Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
£407.43	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£407.43 £407.43	Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360
£407.43 £407.43		Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
£407.43	Revenue	Northoate Vehicle Hire (NW) Ltd	17360
£1.04	Revenue Revenue	Northoate Vehicle Hire (NW) Ltd Npower Commercial Gas	17360 16814
£102.49 £253.53		Npower Commercial Gas Npower Commercial Gas	16814 16814
£28.19	Revenue	Npower Commercial Gas	16814
£231.53 £88.04	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£2.453.99 £696.62		Noower Commercial Gas Npower Commercial Gas	16814 16814
£173.21 £2,949.88	Revenue	Npower Commercial Gas	16814 16814
£524.87	Revenue	Npower Commercial Gas Npower Commercial Gas	16814
£1,610.99 £373.39		Npower Commercial Gas Npower Commercial Gas	16814 16814
£81.48 £4.086.32	Revenue	Npower Commercial Gas NSL Limited	16814 67253
£55,966.83	Capital	O'Callaghan Ltd	76234
£290.00 £495.00		Oasis Travel Olympic Lock & Safeguards Ltd	17113 17739
£352.20 £4,299.00		P D M Components Parkeon Ltd	19204 16279
£915.49	Revenue	Parkeon Ltd	16279
£1,240.00 £340.00		Peter Hall and Son Limited NAME REDACTED	62741 16727
£255.00	Revenue	NAME REDACTED NAME REDACTED	16727 16727
£340.00 £340.00	Revenue	NAME REDACTED	16727
£1,163.05 £1,837.50		Pilkington Oils Planit IE Limited	18075 62532
£875.00 £1,725.00	Capital	Planit IE Limited Planit IE Limited	62532 62532
£300.00	Capital	Planit IE Limited	62532
£525.00 £381.20		Planit IE Limited Poppy Signs Ltd	62532 21898
£517.20 £464.90	Revenue	Pressure Coolers Ltd T/A Maestro International Ltd	19767
£6,385.36	Revenue	Pressure Coolers Ltd T/A Maestro International Ltd Print Image Facilities LLP	19767 57870
£6,486.06 £1,485.00		Print Image Network Protege Security Ltd	21171 62271
£2.511.00 £11.806.24		Proteae Security Ltd Public Works Loans Board	62271 21480
£250.00	Revenue	Quickfire Training	63092
£400.00 £5.083.00		Reef's Reptiles Reward Gateway (UK) Ltd	74549 66814
£1,240.00 £628,533.00	Revenue	RIBA Enterprises	19747 21100
£1,060.00	Revenue	Ribble Valley Borough Council Rigby Taylor Ltd	16299
£400.00 £2.800.52		Roualevn Fuchsias Roval Mail Group Plc	76233 17522
£1,220.80 £250.00		Royal Mail Group Plc Royal National Rose Society	17522 76231
£500.00	Revenue	Runshaw College	17997
£500.00 £800.00		Runshaw College Salford Professional Development Ltd	17997 68968
£7,100.00 £1,266.42	Revenue	Samuel Cooke & Co Ltd Samuel Cooke & Co Ltd	17173
£570.00	Revenue	Science Boffins (Barnet) Ltd	76142
£2,225.60 £2,340.00		Sector Security Services Sector Security Services	19269 19269
£5,728.69 £5,728.69		Securitas Security Services (UK) Ltd Securitas Security Services (UK) Ltd	70693 70693
£500.00 £3.000.00	Revenue	Sefton MBC	20443
£20.501.16	Revenue	Service Sport Ltd SG EQUIPMENT FINANCE LTD	65601 18156
£1.280.00 £4.798.00		Shiloh Surfacing Shiloh Surfacing	61457 61457
£320.00	Revenue	Silent Noize Events Sitelink Communications Ltd	67599 53286
£252.50 £193.50	Revenue	Smart Image Workwear	21064
	Revenue Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
£55.75	Revenue Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
£69.00	Revenue	Smart Image Workwear	21064
	Revenue Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
	Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
£121.50	Revenue	Smart Image Workwear	21064
£60.75 £280.00	Revenue Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
£222.50 £111.25	Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
£44.50	Revenue	Smart Image Workwear	21064
£3,000.00 £18,521.93	Revenue	NAME REDACTED Spice Innovations Ltd	76245 61318
£200.00 £120.00	Revenue	Springfield Park Leisure Centre Springfield Park Leisure Centre	70493
£3,958.50 £800.00	Capital	Straight Plc	17633
£676.51	Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£2,250.00 £6,790.00		Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£1,800.46 £379.89	Revenue	Stringfellow Bldg Chtrctrs Ltd	17893 17893
£2.425.00	Revenue	Strinafellow Blda Cntrctrs Ltd	17893
£250.00 £255.17	Revenue Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£2,900.00		Stringfellow Bldg Cntrctrs Ltd Style Catering	17893 66901
£850.00	Revenue	Sunshine Events	22127
£3,975.00 £4,706.00	Revenue	Surfacing Standards Ltd NAME REDACTED	75533 73884
£312.47 £395.00		Swiftkleen Ltd Tapestry Of Music	17933 17433
£250.00	Revenue	NAME REDACTED	76240
£1,708.28 £350.00	Revenue	The Association Of Electoral Administrators The Astley Walled Gardeners	16344 70095
£300.00 £4.400.00	Revenue	The National Sweet Pea Society The Networking People (NorthWest) Ltd T/a TNP Ltd	71521 73446
£450.00	Revenue	The Play Inspection Company	20632
£650.00 £288.00	Revenue	Theatre by Numbers Thirstys.co.uk Itd	69758 51260
£1,000.00 £620.00		Traffic Enforcement Centre Treescape North West Ltd	22350 17688
£2,736.78 £2.838.95	Revenue	Triple Point Lease Partners Triple Point Lease Partners	71646
£2,642.93	Revenue	Triple Point Lease Partners	71646
£4,685.97 £596.17	Revenue Revenue	Triple Point Lease Partners Uk Fuels Ltd	71646 57996
£585.44 £1.073.53	Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
£469.12	Revenue	UKMAIL Ltd (Mail)	57758
£652.89	Revenue Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
£600.00		Ulnes Walton Charitable Fund	18424

Period: 6 2016/17

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detai	le Narrative	Date	Transaction nu
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	SEPT DEDS	16/09/201	16 0115534
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For provision of business loan services 2016/17	21/09/201	16 0115700
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	Town Hall	21/09/201	16 0115675
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	eaves green cc	28/09/201	16 0115745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of household waste and recycling collection and ancillary services for 2016/17.	14/09/201	16 0115524
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of household waste and recycling collection and ancillary services for 2016/17.	14/09/201	16 0115531
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Telephones - Rentals	40083	Communication and Computing	5028	astev vilace	09/09/201	16 0115223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	Sep-16	28/09/201	16 0115746
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Network Line Rental	40248	Communication and Computing	5028	Astey Hall	28/09/201	16 0115858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Promotional Expenses	40159	Miscellaneous Expenses	5034	Promotional item for use at EVAs business awards - lip balm	14/09/201	16 0115532
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	Placement of a job advert		16 0115041
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Tree inspection and report at Lennon Street Car Park.	09/09/201	16 0115209
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Mail Collection for Town Hall and Union Street, April 2016 - March 2017	16/09/201	16 0115586
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Mail Collection for Town Hall and Union Street, April 2016 - March 2017	16/09/201	16 0115587
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postades	40082	Communication and Computing	5028	Mail Collection for Town Hall and Union Street. April 2016 - March 2017	28/09/201	16 0115826
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postades	40082	Communication and Computing	5028	Mail Collection for Town Hall and Union Street. April 2016 - March 2017	28/09/201	16 0115837
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	occ health	23/09/201	16 0115590
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	occ health	23/09/201	16 0115594
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Service Fees	23/09/201	16 0115594
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Consultants' Fees	40077	Services	5027	Highways Consultancy for Planning Appeal	23/09/201	16 0115701

### Chorley

	Capital and Revenue	Supplier Name	Supplier ID
£1,627.40	Revenue	Unify Credit Union Ltd	55509
£2,366.00	Revenue	Unify Credit Union Ltd	55509
£990.49	Revenue	United Utilities Water Plc	17926
£679.29	Revenue	United Utilities Water Plc	17926
£287,044.24	Revenue	Veolia ES (UK) Ltd	20748
£284,294.24	Revenue	Veolia ES (UK) Ltd	20748
£2.640.00	Revenue	Virgin Media Payments Ltd	17632
£1,493.07	Revenue	Virgin Media Payments Ltd	17632
£3,490.74	Revenue	Virgin Media Payments Ltd	17632
£991.00	Revenue	WeBrand4You	68716
£299.00	Revenue	Websense Recruit Ltd T/A Fill My Vacancy	76200
£275.00	Revenue	Westfield Tree Services Ltd	17729
£277.79	Revenue	Whistl North Limited	67256
£389.33	Revenue	Whistl North Limited	67256
£522.61	Revenue	Whistl North Limited	67256
£251.60	Revenue	Whistl North Limited	67256
£431.00	Revenue	WWL NHS FT	66700
£848.00	Revenue	WWL NHS FT	66700
£307.00	Revenue	WWL NHS FT	66700
£1,374.20	Revenue	WYG Environment Planning Transport Limited	76236