Period: 7 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	Homelessness	1075	Early Intervention	Computer Software-Maintenance	40107	Communication and Computing	5028	Provision of services defined in AFR: 2445 - CBL: SSL security on test site for Places for People from 01/07/2016 to 30/06/2017	12/10/2016 0116149
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Early Intervention Early Intervention	Computer Software-Maintenance Miscellaneous Expenses	40107 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Provision of services as defined in AFR: 2445 - CBL: Enhanced disaster recovery service fee from 01/07/2016 to 30/06/2017 Provision of services as defined in AFR: 2439 - CBL: SSL security on test site for Chorley Community Housing from 01/07/2016	12/10/2016 0116149 14/10/2016 0116197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Computer Software-Maintenance	40107	Communication and Computing	5028	Provision of services as defined in AFR: 2439 - CBL: Enhanced disaster recovery service fee from 01/07/2016 to 30/06/2017	14/10/2016 0116197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	Early Intervention Early Intervention	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	Provision of services as defined in AFR: 2091 - HOM & TA EXP: Hosting fee from 01/10/2016 to 30/09/2017. Including Provision of services as defined in AFR: 2092 - HOM & TA EXP: Partner Support Plan from 01/10/2016 to 30/09/2017.	14/10/2016 0116198 14/10/2016 0116198
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Computer Software-Maintenance	40107	Communication and Computing	5028	Provision of services as defined in AFR: 2092 - HOM & TA EXP: Annual service charo relating use of the TA expenditure module	14/10/2016 0116198
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	Policy & Governance Policy & Governance	Other Fees Rent/Hire Of Premises	40212 20017	Miscellaneous Expenses Premises Rents	5034 5007	Bar fees for October 2016. Room Hire & Catering: The Banqueting Suite at Birmingham Council House	28/10/2016 0116572 12/10/2016 0116175
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	12/10/2016 01161/3
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Consultants' Fees	40077	Services	5027	Provisional Agriculture Planning Advice	28/10/2016 0116553
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carryout lifting and relaying of crazy paving at Fairclough memorial garden as per your guotation. materials	14/10/2016 0116151 14/10/2016 0116151
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works for 2015/6.	07/10/2016 0115741
Chorlev 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	2nd Blanket order for PPM works for 2016.	07/10/2016 0115742
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	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	2nd Blanket order for PPM works for 2016. Blanket order for REACTIVE works for 2015/6.	07/10/2016 0115743 26/10/2016 0115983
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 for 2015/6.	26/10/2016 0115984
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	Planned Maintenance Planned Maintenance	20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	2nd Blanket order for PPM works for 2016. 2nd Blanket order for PPM works for 2016.	28/10/2016 0116295 28/10/2016 0116493
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Business Support	1095	Business Development & Growth	Professional Fees	40063	Services	5027	upgrade of the exisiting market Walk shop precint elevations	28/10/2016 0116495
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	2nd payment	25/10/2016 0115915
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. Blanket order for reactive works.	28/10/2016 0116546 28/10/2016 0116548
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for reactive works.	28/10/2016 0116549
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 Miscellaneous Expenses	5005 5034	Blanket order for reactive works.	28/10/2016 0116550
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Customer & Digital Policy & Governance	Bank Charges Car Leasing Payment	40151 14100	Direct Employee Expenses	5034 5001	monthly charges Renault Kadjar 1.2 TCE Signature Nav 5dr, Body Colour - Titanium, Upholstery Signature dark carbon synthetic leather and cloth	05/10/2016 0115986 05/10/2016 0115744
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	05/10/2016 0115744
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Unapportionable Central OHeads	Control 1009	Policy & Governance Policy & Governance	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Car Lease NAME REDACTED	05/10/2016 0115744 05/10/2016 0116007
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease	05/10/2016 0116007
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Balance Sheet	05/10/2016 0116007
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car Lease	05/10/2016 0116008 05/10/2016 0116008
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Balance Sheet	05/10/2016 0116008
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car Lease	21/10/2016 0116138 21/10/2016 0116138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Balance Sheet	21/10/2016 0116138
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 outdoor adventure activities for reach up and go programme on Friday 29th July booked by NAME REDACTED	26/10/2016 0116477
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Homelessness	1095 1075	Business Development & Growth Early Intervention	Grants To Other Organisations Rental Bond Scheme	40127 40241	Grants and Subscriptions Miscellaneous Expenses	5031 5034	subsidy 4 bond claim fee	26/10/2016 0116423 26/10/2016 0116448
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Rental Bond Scheme	40241	Miscellaneous Expenses	5034	bond claim fee	26/10/2016 0116449
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Maintenance Miscellaneous Expenses	40105	Communication and Computing Miscellaneous Exponses	5028 5034	Managed infrastructure contract - October 2016 Camput tampaking and sume sealing works to footbath from Springs Pd through to Laburgum Pd as per upper outparaference	19/10/2016 0116206
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carryout tarmacking and slurry sealing works to footpath from Springs Rd through to Laburnum Rd as per your quote reference Carryout extra slurrying works at Springs Rd footpath to Chorley North industrial estate as agreed with NAME REDACTED	12/10/2016 0115621 12/10/2016 0115750
Chorlev 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 50/50 too dressing soil sand mix as requested by fine turf team delivered to Bengal St depot	12/10/2016 0115930
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1007	Customer & Digital	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Supply 122m2 of verde grass for Chorley flower show to include fixing pegs as requested by NAME REDACTED	12/10/2016 0115931
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007	Customer & Digital Customer & Digital	Playground Equipment Miscellaneous Expenses	40008 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	90 cube of play bark Supply and install solar lighting to footpath at Wheelton Village Hall as per your guotation	12/10/2016 0115935 12/10/2016 0115936
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Carryout tree works as requested by NAME REDACTED as per Quote No Q805715	12/10/2016 0116148
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	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Excavate and remove old stone trough from Duxbury woods as requested and deliver to Bengal St depot painting works at Tatton recreation ground as requested by NAME REDACTED for Green Flag inspection as per Quote number	12/10/2016 0116152 12/10/2016 0116153
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Carryout strimming of banking's as per your quote Parish Banking Central Drive banking's Astley Park Lake banking To be	14/10/2016 0116154
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Democratic Represent and Mont	1007	Customer & Digital	Plavaround Equipment	40008	Equipment. Furniture & Materia	5023	90 cube of play bark	14/10/2016 0116155
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	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carryout works reinstate ground after removal of Myerscough garden for flower show as per your quoe number Q805714 Carryout tree works and clearing out river as per your Quote number Q805837	12/10/2016 0116156 12/10/2016 0116157
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Manufacture and fit new bottom to multi unit bridge at Tatton rec as requested as on invoice number 017044	21/10/2016 0116380
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	05/10/2016 0116053
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 Balance Sheet	05/10/2016 0116053 05/10/2016 0116053
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	05/10/2016 0116053
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 Balance Sheet	05/10/2016 0116053 05/10/2016 0116053
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Development Control	1091	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	05/10/2016 0116053
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	05/10/2016 0116053
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Democratic Represent and Mgnt	Control 1007	Policy & Governance Policy & Governance	Manual Control Account Lifelong Learning Activities	00001 40194	Balance Sheet Miscellaneous Expenses	Balance 5034	Balance Sheet Provision of workshop and supply of materials at Astley Hall 18/09/2016	05/10/2016 0116053 12/10/2016 0116158
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	26/10/2016 0116515
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	Business Rates Training Tuesday 18th October	26/10/2016 0116074
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 Corporate Management	1009 1008	Customer & Digital Policy & Governance	Lecal Fees Bank Charges	40171 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	lecal fees Miscellaneous Expenses	25/10/2016 0115988 25/10/2016 0116428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Miscellaneous Expenses	25/10/2016 0116429
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	Painting works carried out at St Georges Church (railings)	05/10/2016 0115905
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 Customer & Digital	Exhibitions & Special Events Consultants' Fees	40158 40077	Miscellaneous Expenses Services	5034 5027	Event infrastructure and promotion of Picnic in the Park on Rock FM Support as agreed with Customer. Transactional and ICT services	05/10/2016 0115806 26/10/2016 0116115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	refund	19/10/2016 0116236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Electricity	20013	Energy Costs	5006	royal cak	07/10/2016 0115989
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Business Support Elections	1095 1012	Business Development & Growth Policy & Governance	Electricitv Rent/Hire Of Premises	20013 20017	Enerav Costs Premises Rents	5006 5007	Roval Oak room hire 5 may 2016	28/10/2016 0116497 21/10/2016 0116447
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Publicity - Advertising	40157	Miscellaneous Expenses	5034	BT advert for Customer Services	19/10/2016 0116292
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Telephones - Rentals Telephones - Calls	40083 40084	Communication and Computing Communication and Computing	5028 5028	recurring usage	28/10/2016 0116608 28/10/2016 0116608
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Central Support Services	1009	Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	one off	28/10/2016 0116608
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Democratic Represent and Mont	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	3nr Brown Recycled Plastic Langham 800mm wide notice boards and delivery.	05/10/2016 0115869
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1007 1009	Business Development & Growth Customer & Digital	Maintenance/Nature Reserves External Contractor	20045 40198	Grounds Maintenance Costs Miscellaneous Expenses	5013 5034	3nr Brown Recycled Plastic Langham 800mm wide notice boards and delivery. Carryout emotying of intercentor tank and clearing of guillies on a monthly basis at Bengal St Depot as requested	05/10/2016 0115869 21/10/2016 0116143
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Carryout iettino works and clearino of trash screen for Chorley Council as instructed at various sites	21/10/2016 0116361
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Insurance Claims Settled	60178	Customer & Client Receipts	5064	rampins	12/10/2016 0116093
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	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Carryout pre MOT inspection repairs and service on DX55CVG and take for annual test as required. Carryout pre MOT inspection and service on DK55EEF and take for annual test as requested	19/10/2016 0116287 19/10/2016 0116288
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 FTA repairs to PN02 HRL as required from inspection sheet.	28/10/2016 0116537 14/10/2016 0116067
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	Emergency Call Out System Refuse Collection	40096 20037	Communication and Computing Cleaning and Domestic Supplies	5028 5012	out of hours All services provided by Cannon Hypiene for all council sites for the period October to December 2016	14/10/2016 0116067 19/10/2016 0116275
Chorlev 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	19/10/2016 0116137
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Policy & Governance Early Intervention	Treasury Management Service Professional Fees	40065 40063	Services Services	5027 5027	Treasury Services for the financial year 2016-17 judges transcript	21/10/2016 0115220 12/10/2016 0116079
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1009	Business Development & Growth	External Contractors	50008	Private Contractors	5027	Processing001 - Notice Processing Services April 16 - September 16 @ £2.89 per pcn	28/10/2016 0116079
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	12/10/2016 0116092
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 Democratic Represent and Mont	1008 1007	Early Intervention Chief Executive	Taxi Testing & Vehicle Safety Report Tools & Equipment - Purchase	40234 40003	Services Equipment, Furniture & Materia	5027 5023	mot screws	12/10/2016 0116092 21/10/2016 0116451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	refreshments	21/10/2016 0116451
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Chief Executive Chief Executive	Tools & Equipment - Purchase Use Of Transport - Mayoral Car	40003 30015	Equipment. Furniture & Materia Transport Recharges	5023 5017	temo cauce mavors car wash	21/10/2016 0116451 21/10/2016 0116451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1007	Chief Executive	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	refreshments	21/10/2016 0116451 21/10/2016 0116451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	junior citizens	21/10/2016 0116451
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Chief Executive Chief Executive	Use Of Transport - Mayoral Car Stationery	30015 40050	Transport Recharges Printing, Stationery & General	5017 5026	coal kevs cut	21/10/2016 0116451 21/10/2016 0116451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	refreshments	21/10/2016 0116451
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Chief Executive Chief Executive	Refreshments Miscellaneous Expenses	40036 40200	Catering Miscellaneous Expenses	5024 5034	milk refreshments	21/10/2016 0116451 21/10/2016 0116451
Chorley Borough Council	http://statistics.data.dov.uk/id/local-authonity/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	consumables	21/10/2016 0116451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Chief Executive	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	labels	21/10/2016 0116451
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Chief Executive Chief Executive	Miscellaneous Expenses Fixtures & Fittings - Purchase	40200 20027	Miscellaneous Expenses Fixtures and Fittings	5034 5010	fan kev	21/10/2016 0116451 21/10/2016 0116451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	car wash	21/10/2016 0116451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1037	Chief Executive	Refreshments	40036	Catering	5024	milk	21/10/2016 0116451
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1037 1009	Chief Executive Chief Executive	Cleaning Materials Exhibitions & Special Events	40019 40158	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	handwash refreshments	21/10/2016 0116451 21/10/2016 0116451
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Recreation & Sport	1037	Chief Executive	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	padlock	21/10/2016 0116451
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	Chief Executive Chief Executive	Exhibitions Exhibitions	40176 40176	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	stationary plates and screws	21/10/2016 0116451 21/10/2016 0116451
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	Chief Executive	Exhibitions	40176	Miscellaneous Expenses Miscellaneous Expenses	5034	plates and screws plates and screws	21/10/2016 0116451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	car wash	21/10/2016 0116451
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	dividers diary	21/10/2016 0116451 21/10/2016 0116451
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	mail surcharges	21/10/2016 0116451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	car wash	21/10/2016 0116451
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Chief Executive Chief Executive	Postages Use Of Transport - Mayoral Car	40082 30015	Communication and Computing Transport Recharges	5028 5017	postage car wash	21/10/2016 0116451 21/10/2016 0116451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Mayoral Hospitality	40123	Expenses	5030	cakes	21/10/2016 0116451
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	Chief Executive Chief Executive	Use Of Transport - Mayoral Car Tools & Equipment - Purchase	30015 40003	Transport Recharges Equipment, Furniture & Materia	5017 5023	car wash batteries	21/10/2016 0116451 21/10/2016 0116451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Mayoral Hospitality	40123	Expenses	5030	refreshemms	21/10/2016 0116451
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Tools & Equipment - Purchase	40003	Equipment. Furniture & Materia	5023	tools	21/10/2016 0116451
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	Chief Executive Chief Executive	Tools & Equipment - Purchase Civic Amenity Collection	40003 60126	Equipment, Furniture & Materia Customer & Client Receipts	5023 5064	keys waste collection	21/10/2016 0116451 21/10/2016 0116451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	batteries	21/10/2016 0116451
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Democratic Represent and Mont	1095 1007	Chief Executive Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	key Provision of services for ``Somme to some other lands`` project	21/10/2016 0116451 05/10/2016 0116022
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Policy & Governance Policy & Governance	Exhibitions & Special Events	40200	Miscellaneous Expenses	5034	Provision of services for Somme to some other lands project Provision of services as part of "Somme to some other Lands" project	05/10/2016 0116022

# Chorley

ber Net Amount	Capital and Revenue	Supplier Name	Supplier ID
£25.00 £634.00	Revenue	Abritas Ltd	47473 47473
	Revenue	Abritas Ltd Abritas Ltd	47473 47473
£843.00 £2,951.00	Revenue	Abritas Ltd Abritas Ltd	47473 47473
£5.141.00 £260.00	Revenue	Abritas Ltd Ace Bars Ltd	47473 54338
£2,670.95 £250.00	Revenue	Acivico NAME REDACTED	75542 76301
£1,000.00 £1,750.00		ADAS UK Limited Adlington Dry Stone Walling	16930 63372
£1,250.00 £1,463.62		Adlington Dry Stone Walling ADT Fire & Security	63372 16645
£340.00 £1.025.32		ADT Fire & Security ADT Fire & Security	16645 16645
£313.16 £454.00	Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
£445.05 £496.08	Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
£3,995.00 £3,876.91	Revenue	AEW Architects & Designers Ltd Agilepoint EMEA byba	66520 75434
£717.50 £945.00	Revenue	Al Designs Ltd Al Designs Ltd	72578 72578
£420.00 £542.00	Revenue	Al Designs Ltd Al Designs Ltd	72578 72578
£1,790.15 £2,202.03	Revenue	Allpay Net Ltd Alphabet (Uk) Fleet Management Ltd	17242 16651
£194.52 -£194.52 £2.388.96	Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651 16651
£195.62	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
-£195.62 £2,598.75	Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651 16651
£224.07 -£224.07 £2,722.62	Revenue	Alphabet (Uk) Fleet Management Ltd	16651 16651
£229.30 -£229.30	Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651
£500.00 £623.00	Revenue	Alphabet (Uk) Fleet Management Ltd Anderton Centre - LOAI NAME REDACTED	56108 76176
£365.00 £390.00	Revenue	NAME REDACTED NAME REDACTED NAME REDACTED	73017 59484
£2,000.00 £6,345.00	Revenue	ANS Group AP Broom Landscapes	22502 67257
£1,660.00 £484.00	Revenue	AP Broom Landscapes AP Broom Landscapes AP Broom Landscapes	67257
£1,159.00 £2,565.00	Revenue	AP Broom Landscapes AP Broom Landscapes	67257
£3,677.00 £1,350.00	Revenue	AP Broom Landscapes AP Broom Landscapes AP Broom Landscapes	67257 67257
£482.00 £2.095.00	Revenue	AP Broom Landscapes AP Broom Landscapes AP Broom Landscapes	67257
£1,870.00 £2,565.00	Revenue	AP Broom Landscapes AP Broom Landscapes AP Broom Landscapes	67257
£570.00 £1,350.00	Revenue	AP Broom Landscapes AP Broom Landscapes AP Broom Landscapes	67257 67257
£320.00 £348.00	Revenue	Ark Welding Ltd Arnold Clark Finance Ltd	18154 20685
£30.24	Revenue Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
£358.16		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
-£32.61 £241.00	Revenue Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
	Revenue Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
£400.00 £5,000.00	Revenue	Art Den ADDRESS REDACTED	76264 74834
£725.00 £2.000.00	Revenue	arvato Ltd AW Law Limited	22388 76296
£597.14 £481.79		Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
£920.00 £9,462.00	Revenue	NAME REDACTED Bauer Active Ltd	19585 50574
£1,905.00 £550.00	Revenue	REDACTED PERSONAL DATA Bedrock Landscapes	22238 76308
£539.95 £364.51	Revenue	BES Commercial Electricity Ltd BES Commercial Electricity Ltd	76115 76115
£400.00 £1,542.42	Revenue	Bretherton Congregational Church Hall British Telecommunications	53724 18431
£2,880.61 £199.24	Revenue	British Telecommunications Plc British Telecommunications Plc	17131 17131
£788.00 £3,086.46	Capital	British Telecommunications Plc Broxap Ltd	17131 16718
£573.54 £325.00	Revenue	Broxap Ltd C J Lvon	16718 16579
£845.00 £3,005.79	Revenue	C J Lvon C P Davidson & Sons Ltd	16579 21093
£3,597.34 £1,734.32 £1,093.82	Revenue	C P Davidson & Sons Ltd C P Davidson & Sons Ltd	21093 21093 21093
£450.12 £1,316.85	Revenue	C P Davidson & Sons Ltd CallCare Ltd	20257 18158
£2.487.33	Revenue	Cannon Hygiene Limited Canon (UK) Ltd	17492
£7,275.00 £254.15 £592.45	Revenue	Capita Treasury Solutions Ltd Cater Walsh Reporting Ltd Chipside Ltd	16428 76158 22063
£136.80	Revenue	Chorley Autocare Ltd	17110 17110
	Revenue	Chorley Autocare Ltd Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£2.49	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£11.02	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
£7.00		Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
		Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£1.67		Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£3.54	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
		Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£18.00 £6.66	Revenue Revenue	Chorlev BC Pettv Cash Chorlev BC Pettv Cash	16301 16301
£13.48	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£5.00	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£5.83		Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£5.00	Revenue	Chorlev BC Petty Cash Chorley BC Petty Cash	16301 16301
£21.90 £5.00	Revenue Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£5.00	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£46.61		Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£15.40	Revenue	Chorlev BC Petty Cash Chorley BC Petty Cash	16301 16301
£1.66	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£750.00		Chorley BC Petty Cash Chorley in the Great War	16301 76295
£1,000.00	Kevenue	Chorley in the Great War	76295

Period: 7 2016/17

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction n
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	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	NV200 Payment to cover cost of hiring 2 x Nissan NV200 vans at price quoted	05/10/2016 0115729 12/10/2016 0115747
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 Athletics camp during summer programme	12/10/2016 0116159
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 1009	Policy & Governance Business Development & Growth	Core Funding Grants Planned Maintenance	40133 20006	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	Delivery of a service to support adults (women) 2nd instalment 2016/17 Blanket order for PPM works for 2016.	21/10/2016 0116409 14/10/2016 0116086
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Annual Digital email Kofax upgrade 1st Nov 16 to 31st Oct 17	12/10/2016 0116116
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Homelessness	1012 1075	Policv & Governance Early Intervention	Rent/Hire Of Premises Service Fees	20017 40056	Premises Rents Services	5007 5027	room hire for LCC by election 21 July 2016 Sub Regional Management Costs 2016 - 2017 (as agreed with NAME REDACTED)	14/10/2016 0116245 26/10/2016 0116509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009	Customer & Digital	Miscellaneous Expenses	40200 03007	Miscellaneous Expenses	5034	Supply and install bus shelters as per your quote No 17060/2016 at Great Greens Lane Clayton Brook	28/10/2016 0116536 05/10/2016 0115924
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	Business Development & Growth Business Development & Growth	Main Contractor Planned Maintenance	20006	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	JE5738 16. Footpath improvements to path from Cedar Field to A6 and river channel work. To be carried out after completion Fixed wire testing of all sites as per tender quote.	21/10/2016 0116180
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 Business Support	1009 1095	Business Development & Growth Business Development & Growth	Planned Maintenance Grants To Other Organisations	20006 40127	Repairs Maintenance & Alts Grants and Subscriptions	5005 5031	Fixed wire testing of all sites as per tender quote. grants	28/10/2016 0116416 12/10/2016 0116090
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	12/10/2016 0116090
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management General Government Grants	1008	Customer & Digital Policy & Governance	Other Contributions Revenue Support Grant	40145 69000	Grants and Subscriptions Income not in NCOS	5031	ADDRESS REDACTED revenue support grant	26/10/2016 0116516 07/10/2016 0115610
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	central sahre	07/10/2016 0115610
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Tourism	1039	Policy & Governance Policy & Governance	NNDR Central Share Professional Fees	02034 40063	Precepts & Collection Fund Services	Precept 5027	surplus prize money	07/10/2016 0115610 12/10/2016 0116132
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mgnt	1009 1007	Customer & Digital Policy & Governance	Supplies-Grounds Maintenance Grants To Other Organisations	40025 40127	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	Supply 1 days work at ADDRESS REDACTED for 1 man and machine. orant	07/10/2016 0116099 26/10/2016 0116520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	12 x white Ivy Leaf Tablecloths. 90 <sup>°°</sup> x 108 <sup>°°</sup> . Overlock finish. Standard delivery.	12/10/2016 0115593
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	Early Intervention Early Intervention	HR Recruitment Expenses CRB Disclosure Fees	15200 40070	Indirect Employee Expenses Services	5002 5027	DBS checks licencing	07/10/2016 0116054 07/10/2016 0116054
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Early Intervention	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	certificates	07/10/2016 0116054
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	Business Development & Growth Business Development & Growth	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Site investigations to resolve the flooding on Manor Road Allotments including flow tests, camera surveys, trial holes. Subsequent materials	12/10/2016 0115903 12/10/2016 0115903
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Customer & Digital Customer & Digital	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	Oct-16 Sep-16	07/10/2016 0116066 07/10/2016 0116000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Early Intervention	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	Sep-16 For two places on Leadership in Running Fitness Course, Sunday 14th February, Bolton. code NC0690	05/10/2016 0115843
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Hire Of Transport Vehicle Maintenance	30028 30045	Contrct Hire & Operating Lease Direct Transport Costs	5018 5016	Hire of tractor and side arm flail at price quoted via the chest through until 31/03/2017 Please use this order number as from Carryout recairs to steering on PO14BFX as per Pro-Forma No 197071	05/10/2016 0115921 05/10/2016 0115954
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 tractor and side arm flail at price quoted via the chest through until 31/03/2017 Please use this order number	28/10/2016 0116529
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Business Development & Growth Customer & Digital	Grants To Other Organisations Supplies-Grounds Maintenance	40127 40025	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	shop grant Please supply 45 x 15 litre Q2 line marking solution. Delivery address is ADDRESS REDACTED	26/10/2016 0116063 12/10/2016 0116073
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Prof fees in relation to the landslip claim at 91/92 ADDRESS REDACTED for the period 12 May 2016 - 29 September 2016	21/10/2016 0116374
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Business Development & Growth Customer & Digital	Grants To Other Organisations Vehicle Maintenance	40127 30045	Grants and Subscriptions Direct Transport Costs	5031 5016	Big grant axled vehicles	12/10/2016 0116064 26/10/2016 0116435
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	Early Intervention Early Intervention	Furniture - Purchase Furniture - Purchase	40012 40012	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	York Dining Table. Square. 2 Seat. Beech York Wooden Dining Chair. Contract Standard. Beech	07/10/2016 0115867 07/10/2016 0115867
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	Fit trackers to 6 x council as requested as on invoice number 88375	26/10/2016 0116499
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 Building Control	1007 1090	Policy & Governance Policy & Governance	Conferences - Members HM Land Registry Fees	40121 40174	Expenses Miscellaneous Expenses	5030 5034	26 January 2017 - event - Supplying Affordable Housing in the North - Central Manchester - delegate - NAME REDACTED building control	21/10/2016 0116400 07/10/2016 0115664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	environment	07/10/2016 0115664
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy Unapportionable Central OHeads	1069 1009	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	housing legal	07/10/2016 0115664 07/10/2016 0115664
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	liberata	07/10/2016 0115664
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Development Control	1009 1091	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	local tax planning	07/10/2016 0115664 07/10/2016 0115664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	1009 1096	Policy & Governance Policy & Governance	HM Land Registry Fees Miscellaneous Expenses	40174 40200	Miscellaneous Expenses	5034 5034	people economic development	07/10/2016 0115664 07/10/2016 0115664
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	External Audit	40064	Miscellaneous Expenses Services	5027	finance	07/10/2016 0115664
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 Business Support	1009 1095	Policy & Governance Customer & Digital	Computer Equipment-Maintenance Professional Fees	40105 40063	Communication and Computing Services	5028 5027	Annual Support for Troy Printer 9 Oct 2016 to 16 Aug 2017 legal work	21/10/2016 0116202 05/10/2016 0115429
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Professional Fees	40063	Services	5027	Professional Fees	05/10/2016 0115429
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Policy & Governance Policy & Governance	Purchase Money Miscellaneous Expenses	03027 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	stamp duty land tax Healthcare PSA Settleemnt	05/10/2016 0115987 14/10/2016 0116211
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 staff for summer activity programme	26/10/2016 0116470
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 Community Development	1009 1097	Early Intervention Policy & Governance	Rent/Hire Of Premises Core Funding Grants	20017 40133	Premises Rents Grants and Subscriptions	5007 5031	Hire of facility for summer activity programme throughout August Delivery of a family Support service in Chorley 2nd instalment 2016/17	26/10/2016 0116470 21/10/2016 0116418
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1009	Early Intervention	Training Course Fees	17010 40077	Indirect Employee Expenses Services	5002 5027	Fees for two delegates to attend The Northern Homelessness Conference 2016 on Friday 7th October 2016 at	21/10/2016 0115723 07/10/2016 0115907
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Control Accounts	Control	Customer & Digital Svstem	Consultants' Fees Manual Control Account	00001	Balance Sheet	Balance	Chorley Training & Consultancy 200416 Training and Consultancy Services for Uniform and Total Land Charges. 1.Uniform Balance Sheet	07/10/2016 0115623
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 Business Support	1009 1095	Customer & Digital Business Development & Growth	Computer Equipment-Maintenance Cleaning/Attendants' Services	40105 20041	Communication and Computing Cleaning and Domestic Supplies	5028 5012	Apple iMac 27−inch 5K Display: Processor: 4.0GHz Quad−core Intel Core i7, Turbo Boost up to 4.2GHz, Memory To provide daily cleaning services to Market Walk Shopping Centre April 206 - March 2017 @ £4310.21 per month	19/10/2016 0116170 07/10/2016 0115908
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Publicity - Advertising	40157	Miscellaneous Expenses	5034	To Erect, Maintain and Remove Festive Bunting in Chorley TC	21/10/2016 0115762
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Corporate Management	1095 1008	Business Development & Growth Customer & Digital	Refuse Collection Interment Fees - Ashes	20037 60257	Cleaning and Domestic Supplies Customer & Client Receipts	5012 5064	To supply Waste Compactor services to MWSC HD260TR Serial No: 02601707021135 April 2016 - March 2017 refund grave plot	28/10/2016 0116513 12/10/2016 0116168
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	21/10/2016 0116442
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 Chief Executive	HR Recruitment Expenses Premises Related Insurances	15200 20068	Indirect Employee Expenses Premises Related Insurance	5002 5014	Verbal and Numerical Reasoning Tests for Director Recruitment x 12 of each environmental liability	19/10/2016 0116373 05/10/2016 0115855
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	12/10/2016 0116169
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	2 @7.2m x 200mm x 75mm green timber 10 @ 2.4m x 100mm x 100mm Planed all round	07/10/2016 0116101 07/10/2016 0116101
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	6 @ 3.6m x 200mm x 50mm planed all round	07/10/2016 0116101
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	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	20 @ 3.6m x 150mm x 50mm green timber bax of 100 bolts @ 200mm x m10	07/10/2016 0116101 07/10/2016 0116101
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital Policy & Governance	Miscellaneous Expenses Exhibitions & Special Events	40200 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Box of 100m m10 washers Return Coach travel to Chorlev for the Band of the Kinos Division for the Chorlev Somme 100 Commemoration Event on Saturdav	07/10/2016 0116101 28/10/2016 0116542
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2016 to March 2017	26/10/2016 0115751
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Planning Policy	1091 1092	Customer & Digital Policy & Governance	Statutory Notices Sale Of Property - Advertising	40160 40162	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2016 to March 2017 Legal Notice in the Chorley Guardian for the sale of POS at the rear of ADDRESS REDACTED	26/10/2016 0116060 28/10/2016 0116555
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	12/10/2016 0116167
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Control Accounts	1009 Control	Customer & Digital Customer & Digital	Miscellaneous Expenses Manual Control Account	40200 00001	Miscellaneous Expenses Balance Sheet	5034 Balance	Ground resurfacing works at ADDRESS REDACTED Quotation No. 5901 Balance Sheet	21/10/2016 0116191 07/10/2016 0115933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	grant	12/10/2016 0116091
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Control Accounts Unapportionable Central OHeads	Control 1009	Policv & Governance Policv & Governance	General Balances Exhibitions & Special Events	00100 40158	Balance Sheet Miscellaneous Expenses	Balance 5034	sals deds Advertising for Chorley Live 2016	05/10/2016 0115775 19/10/2016 0116209
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LCC Precept	02009 02036	Precepts & Collection Fund	Precept	ctax	07/10/2016 0115613 07/10/2016 0115613
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Capital	Capital	Policy & Governance Early Intervention	NNDR County Share Grants	03002	Precepts & Collection Fund Capital Expenditure	Precept Capital	bus rates ADDRESS REDACTED	12/10/2016 0116166
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Policy & Governance Policy & Governance	Other Contributions Pensions Deficit Recovery Contributions	40145 12003	Grants and Subscriptions Direct Employee Expenses	5031 5001	Subsidy for the provision of bus services 109A/24A and 6/6A during Q2, and then the extended subsidy for Q3 and Q4 2016/17 CAY July and Aug	19/10/2016 0116303 25/10/2016 0116457
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidy for the provision of Meals on Wheels in Chorley up to 2 October 2016	12/10/2016 0116111
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policv & Governance Early Intervention	Pensions Deficit Recovery Contributions Sports Development Initiatives	12003 40186	Direct Employee Expenses Miscellaneous Expenses	5001 5034	deficit aud Chorley Council contribution to Lancashire Sport for 2016/17	07/10/2016 0116081 05/10/2016 0115875
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Occupational Health Fees - invoice 21100160211	14/10/2016 0116160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Business Support	1097 1095	Policy & Governance Business Development & Growth	Core Funding Grants Grants To Other Organisations	40133 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	VCFS Network Funding to be paid in two instalments grant	12/10/2016 0115888 26/10/2016 0116425
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 Community Development	1095	Business Development & Growth Policy & Governance	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	grant 2nd half yearly instalment for the delivery of Advice Services in Chorley	26/10/2016 0116425 26/10/2016 0116489
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LCFA Precept	02011	Precepts & Collection Fund	Precept	council tax	07/10/2016 0115612
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	NNDR Fire Share Professional Fees	02037 40063	Precepts & Collection Fund Services	Precept 5027	business rates Counsel advice relating to draft officer report on the market walk extension/S237	07/10/2016 0115612 05/10/2016 0115949
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	05/10/2016 0115719
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Control Accounts	1075 Control	Policy & Governance Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lease Balance Sheet	05/10/2016 0115719 05/10/2016 0115719
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	05/10/2016 0115803
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 Balance Sheet	05/10/2016 0115803 05/10/2016 0115803
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Publications	40054	Printing. Stationerv & General	5026	Rvde rating council tax 14ED I 73	26/10/2016 0116514
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 Full page advert in the October edition for Chorley Live	14/10/2016 0116222 05/10/2016 0115922
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	Customer & Digital Early Intervention	Vehicle Maintenance Grants	30045 03002	Direct Transport Costs Capital Expenditure	5016 Capital	Carryout sand blasting and repainting of Chorley Council skip as requested	12/10/2016 0116145 14/10/2016 0116233
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	05/10/2016 0116006
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	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY STAFF AGENCY STAFF	05/10/2016 0116006 07/10/2016 0116080
Chorlev 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	07/10/2016 0116080
Chorlev Borough Council Chorlev 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	07/10/2016 0116080 07/10/2016 0116080
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	26/10/2016 0116438
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 Customer & Digital	Agency Staff Training Course Fees	13000 17010	Direct Employee Expenses Indirect Employee Expenses	5001 5002	AGENCY STAFF Meritec Student Training 1 day course £425 per day. 2 days booked	26/10/2016 0116438 14/10/2016 0116192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	Customer & Digital Early Intervention	Supplies-Grounds Maintenance Grants	40025 03002	Equipment, Furniture & Materia	5023	Please supply street name plates to Chorley Council specification, as per NAME REDACTED quote dated 22/09/16: dfn	21/10/2016 0116362
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	Early Intervention	Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital	dig DFG NAME REDACTED	14/10/2016 0116231 19/10/2016 0116232
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	grant grant	26/10/2016 0116518 26/10/2016 0116518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	12/10/2016 0116165
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	DFG ADDRESS REDACTED dfg	19/10/2016 0116253 19/10/2016 0116262
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	19/10/2016 0116268
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 Central Support Services	1073 1009	Early Intervention Early Intervention	External Contractor Sports Development Initiatives	40198 40186	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED Order for Couch to 5k Tshirts for Chorlev Council ordered by NAME REDACTED	19/10/2016 0116278 19/10/2016 0115978
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Brinscall Lodge	19/10/2016 0115562
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	Business Development & Growth Customer & Digital	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	credited BRINSCALL LODGE	30/09/2016 0115563 14/10/2016 0115939
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	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Consultancy fees for Supervising Engineer NAME REDACTED re: Birkacre and Undertakers Duties 08/09/16 Carryout works at Adlington war memorial as per your guotation pressure wash repoint as requested.	12/10/2016 0116083 19/10/2016 0116304
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	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carryout works at Adlington war memorial as per your quotation pressure wash repoint as requested. materials	19/10/2016 0116304 19/10/2016 0116304

# Chorley

£2,838.50		Chorley Nissan	57435
£1,379.98	Revenue	Chorley Nissan	57435
£484.50		Chorley School Sport Partnership	56115
£7,497.75		Chorley Womens Centre	17036
£1,504.38		Chubb Electronic Sec Sys Ltd	16228
£1,050.79		Civica UK Limited	17463
£250.00		Clavton-Le-Woods Community Centre	18526
£585.43	Revenue	Community Gateway Association Limited	22193
£3,250.00		Commutatoorts	56228
£1,719.69 £1,424.80	Capital	Conservation Contracts North West Corlett Electrical Eng Co Ltd	20520
£358.34	Revenue	Corlett Electrical Eng Co Ltd	16271
£3,000.00	Revenue	NAME REDACTED	76299
£2,197.50		NAME REDACTED	76299
£537.20	Revenue	NAME REDACTED	74003
-£109.615.00		Department of Communities and Local Government	16280
£1,163,991.00		Department of Communities and Local Government	16280
£4,865.00		Department of Communities and Local Government	16280
£400.00		NAME REDACTED	71502
£270.00		NAME REDACTED	21092
£250.00	Revenue	Dig In North West CIC	74336
£267.22		Direct Linen Textiles International Ltd	65206
	Revenue	Disclosure & Barring Service	16387 16387
£44.00	Revenue	Disclosure & Barring Service Disclosure & Barring Service	16387
£5,250.40	Revenue	Drain Alert Ltd	16961
£4,338.08		Drain Alert Ltd	16961
£480.71		EE - Orange	16486
£2,046.16		EE LIMITED	63366
£330.00	Revenue	England Athletics Limited	21011
£1.639.83		F R Sharrock Ltd	18091
£1,452.35	Revenue	F R Sharrock Ltd	18091
£1,565.29	Revenue	F R Sharrock Ltd	18091
£4,635.00		First Call Communications	20031
£1,211.85		Fleet Line Markers	60558
£650.00	Revenue	Forbes Solicitors	17527
£1,200.00		Freckle Boutique	75153
£720.00	Revenue	Freight Transport Assoc Ltd	16333
£116.68	Revenue	Furniture Resource Centre Ltd	22085
£555.20		Furniture Resource Centre Ltd	22085
£300.00	Revenue	G & S Auto Electrical Services	16323
£346.50		GovNet Communications	18230
£34.00	Revenue	H M Land Registry H M Land Registry	17567 17567
	Revenue	H M Land Registry	17567
	Revenue	H M Land Registry	17567
£104.00	Revenue	H M Land Registry	17567
£15.00		H M Land Registry	17567
£195.00	Revenue	H M Land Registry H M Land Registry	17567
£22.00	Revenue	H M Land Registry	17567
£530.00	Revenue	H M Land Registry Hague Computer Supplies Ltd	17567 56014
	Revenue	Hill Dickinson Hill Dickinson	20415 20415
£25,380.00		HM Revenue & Customs	56499
£7,685.56		HM Revenue & Customs	21907
£368.00		Holy Cross R C High School	18181
£345.00		Holy Cross R C High School	18181
£11,000.00	Revenue	Home-Start Central Lancashire Ltd	20585
£380.00		Housing Reviews Ltd	76269
£3,000.00 £500.00	Revenue	IDOX Software Limited	17542 17445
£2,983.74	Revenue	Inland Revenue 065ov00102078 Insight Direct (UK) LTD	21768
£4,310.21	Revenue	Interserve	70619
£1,750.00		J M Services (North West) Ltd	17837
£270.00	Revenue	J&H Rentals Limited	70699
£1,073.00		NAME REDACTED	76305
£1,050.00		NAME REDACTED	75206
£921.00		JGP Resourcing Ltd	50012
£15.568.75	Revenue	JLT Speciality Ltd	52747
£5.000.00		NAME REDACTED	73918
	Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
	Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635
£28.00	Revenue	John H Mayor & Sons Ltd	16635
£340.00	Revenue	John H Mayor & Sons Ltd John Shaw & Son T/A The Travellers Choice	16635 76087
£458.46	Revenue	Johnston Publishina Ltd	20072
£432.99		Johnston Publishing Ltd	20072
£339.60		Johnston Publishing Ltd	20072
£5.415.00		K Berry Ltd	16421
£2,592.00		K Darlington and Son	21930
£296.17		NAME REDACTED	76294
£4,148.12	Revenue	NAME REDACTED	17065
£1,177.78		Labour Councillors Association	17577
£1.497.88	Revenue	Lancashire Broadcasting Company Ltd	51152 18386
£4,181,662.00 £262,993.00	Revenue	Lancashire County Council Lancashire County Council	18386
£4,534.00	Revenue	Lancashire County Council	17758
£28,424.10		Lancashire County Council	17758
£35,900.38	Revenue	Lancashire County Council	18386
£922.53		Lancashire Fayre	62967
£79.633.33		Lancashire Pensions Services	16696
£1.500.00		Lancashire Sport Partnership	16348
£681.85	Revenue	Lancashire Teaching Hospitals NHS FT	19003
£7,500.00		Lancashire West Citizens Advice Bureaux	17035
£1,162.95	Revenue	Lancashire West Citizens Advice Bureaux	17035
£3.000.00		Lancashire West Citizens Advice Bureaux	17035
£28,400.00	Revenue	Lancashire West Citizens Advice Bureaux	17035
£233,211.00	Revenue	Lancs Combined Fire Authority	17768
£29,222.00		Lancs Combined Fire Authority	17768
£1,000.00	Revenue	Landmark Chambers	56730
£4,166.19		LeasePlan UK Ltd T/A Automotive Leasing	65197
£405.40		LeasePlan UK Ltd T/A Automotive Leasing	65197
-£405.40		LeasePlan UK Ltd T/A Automotive Leasing	65197
£2,964.60		Lex Autolease Ltd	70682
£256.19		Lex Autolease Ltd	70682
-£256.19 £355.45	Revenue	Lex Autolease Ltd Lexis Nexis UK	70682
£5,635.50 £306.00	Revenue	Liberata (Capacity Grid)	67989 63624
£700.00	Revenue	Local Life 247 Ltd. M W Rainford	17057
£3,440.00	Revenue	M.J Park Building Contractors	20367
£445.15		Matrix SCM Ltd	22128
£729.00		Matrix SCM Ltd	22128
£1,742.29		Matrix SCM Ltd	22128
£356.12		Matrix SCM Ltd	22128
£3.374.31		Matrix SCM Ltd	22128
£728.99	Revenue	Matrix SCM Ltd	22128
£1,813.70		Matrix SCM Ltd	22128
£944.15 £850.00	Revenue	Matrix SCM Ltd Meritec	22128 22128 19498
£411.28	Revenue	Midland Signs (Leicester) Ltd	16606
£4,766.50	Capital	Mint Northwest Ltd	65607
£22.328.71		Mint Northwest Ltd	65607
	Revenue	NAME REDACTED NAME REDACTED	76331 76331
£832.00	Capital	Mobility Care Services	70841
£480.00		Mobility Care Services	70841
£640.00 £640.00	Revenue	Mobility Care Services Mobility Care Services	70841
£320.00	Revenue	Mobility Care Services	70841
£446.25	Revenue	Modern Embroiderv Ltd	68723
£21,699.09		Mott Macdonald Ltd	16200
£8,070.00	Revenue	Mott Macdonald Ltd	16200
£300.91		Mott Macdonald Ltd	16200
£373.50	Revenue	Mott Macdonald Ltd	16200
£800.00		NAME REDACTED	72236
£400.00	Revenue	NAME REDACTED	72236

Period: 7 2016/17

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	sile Narrative	Date Transaction r
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Carryout works at to renew fencing at Woodlands Meadow as per quote received to NAME REDACTED	26/10/2016 0116510
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	materieals	26/10/2016 0116510
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127 40127	Grants and Subscriptions	5031	shop grant	26/10/2016 0116426
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations		Grants and Subscriptions	5031	subsidu 1	26/10/2016 0116427
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	21/10/2016 0116443
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	Carryout grinding of 10 <sup>11</sup> Ransome Parkway cutting cylinder and supply 24 x cylinder bearings for Ransomes triple mowers	19/10/2016 0116242
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	4500 A6 Chorley live programmes	12/10/2016 0115938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Supply 35 yard skip on Weds 31st August 2016 deliver contour homes office ADDRESS REDACTED deliver 8.30am & collect	07/10/2016 0115493 19/10/2016 0116321
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - General Waste compacted - 35 Cubic Yard Roll On / Roll Off Skip from Compactor	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - General Waste Compacted Disposal Costs per tonne (variable depended on weight collected)	19/10/2016 0116321
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	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	19/10/2016 0116321 19/10/2016 0116325
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	19/10/2016 0116325
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Newspapers supplied to Union Street April 2016 to March 2017	12/10/2016 0116172
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	Policv & Governance	Laundrv	40042	Clothing. Uniforms and Laundry	5025	Table linen laundered and pressed, collected and delivered up to Friday 16th September 2016 Invoice number 360	21/10/2016 0116384
Chorlev Borouah Council	http://statistics.data.oov.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 guote	05/10/2016 0115982
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 NL12ONR for 25 week period as per quote	05/10/2016 0115982
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	05/10/2016 0115982
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	05/10/2016 0115982
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	05/10/2016 0115982
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	05/10/2016 0115982
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	05/10/2016 0115982
Chorley Borough Council	http://statistics.data.oov.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 tipper reg WU65KZZIor 25 week period as per guote	05/10/2016 0115982
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 ND63YEG for 25 week period as per guote	05/10/2016 0115982
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 crewcab NL120FG for 6 week period at price quoted	05/10/2016 0115982
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 crewcab NL120NR for 6 week period at price quoted	05/10/2016 0115982
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit crewcab NK13YPT for 6 week period at price quoted Hire of Ford Transit tipper Reg FE65BRF for 6 week period at price guoted	05/10/2016 0115982
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	Hire Of Transport	30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018	Hire of Ford Transit tipper Reg WN65MWW for 6 week period at price quoted	05/10/2016 0115982 05/10/2016 0115982
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 tipper Reg WN65MHO for 6 week period at price quoted	05/10/2016 0115982
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 tipper Reg WV65UBD for 6 week period at price guoted	05/10/2016 0115982
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 tipper Reg WU65KZZ for 6 week period at price quoted	05/10/2016 0115982
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 tipper Reg ND63YEG for 6 week period at price quoted	05/10/2016 0115982
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	tunley holme	05/10/2016 0115885
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	Tunley Holme	21/10/2016 0116250
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	Harpers Lane Rec	21/10/2016 0116250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	Gillett Playing fields	21/10/2016 0116250
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	King george playing fields	21/10/2016 0116250
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Electricity	20013	Enerav Costs	5006	Market office	21/10/2016 0116250
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	eaves green	21/10/2016 0116250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Electricity	20013	Energy Costs	5006	information and advice	21/10/2016 0116250
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Democratic Represent and Mont	1097 1007	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	ground floor information and advice Coronation Rec	21/10/2016 0116250 21/10/2016 0116250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	Astley village cc	21/10/2016 0116250
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	Astley hall cottage	21/10/2016 0116250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Business Development & Growth	Electricity	20013	Energy Costs	5006	cemetery chapel	21/10/2016 0116250
Chorley Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Corporate Management	1008	Business Development & Growth	Electricity	20013	Energy Costs	5006	cemetry offcie	21/10/2016 0116250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth		20013	Energy Costs	5006	Union Street	21/10/2016 0116250
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 St	21/10/2016 0116250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	Town Hall	21/10/2016 0116250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Electricity	20013	Energy Costs	5006	portacabin stall	21/10/2016 0116250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Electricity	20013	Energy Costs	5006	Cotswold	21/10/2016 0116250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth		20013	Energy Costs	5006	Leich Arms	21/10/2016 0116250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	tunley	21/10/2016 0116250
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Democratic Represent and Mgnt	1095 1007	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	Landlords ranglets rec	21/10/2016 0116250 21/10/2016 0116250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Business Development & Growth	Electricity	20013	Energy Costs	5006	Buckshaw	21/10/2016 0116250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth		20013	Energy Costs	5006	car park	28/10/2016 0116613
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Electricity	20013	Energy Costs	5006	pay and display	28/10/2016 0116613
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	cctv	28/10/2016 0116613
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Provision of off street car park enforcement, cash collection, cash counting facilities third party bulk cash collections April 2016	07/10/2016 0115942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Building Services Maintenance Other	20076	Fixtures and Fittings	5010	Conservation works on Astley Hall One day visit to Chorley £480 Expenses (hotel, train) £160 Paint analysis £80 Mortar analysis	19/10/2016 0116293
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Electricity	20013	Energy Costs	5006	HSS	19/10/2016 0115467
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	Hire of PA system and sound equipment for the Chorley Flower Show	19/10/2016 0116365
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	12/10/2016 0116134
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Other Fees	40212	Miscellaneous Expenses	5034	Umbarco Training Course Manchester 17-18 October 2016	07/10/2016 0115636
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	21/10/2016 0116444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Customer & Digital	Supplies-Grounds Maintenance	40025 40198	Equipment, Furniture & Materia	5023 5034	Various plants	12/10/2016 0116024 05/10/2016 0115912
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Early Intervention Early Intervention	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Pest control duties for 2016/17 Pest control duties for 2016/17	07/10/2016 0116032
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	19/10/2016 0116247
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	28/10/2016 0116390
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	28/10/2016 0116392
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	28/10/2016 0116393
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	12/10/2016 0116109
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 03 - Developed Design - Person Day	12/10/2016 0116109
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	To carry out works as per Hobbs guide number: DB-PlanitIE-25/08/2016	12/10/2016 0116109
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	500 various summer beddino plants	05/10/2016 0115913
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	6No. 30metre professional hose pipe @£15.99 6No. tap connector @ £1.49 1No. hose pipe splitter two-way connector adaptor	05/10/2016 0115913
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LPA Precept	02010	Precepts & Collection Fund	Precept	pcc ctax	07/10/2016 0115614
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Signage to support Buckshaw businesses.	05/10/2016 0115835
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	Union Street entrance window graphics.	07/10/2016 0115917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	8 x boards for Chorlev town centre public realm consultation	05/10/2016 0115944
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	Complete; cassette and print 800mm * 2000mm visible area Twin fold out legs Soft carry case As per your artwork	19/10/2016 0116228 28/10/2016 0116525
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	Policv & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	4 x roller banners for the Chorlev Flower Show and Check Out Chorlev	05/10/2016 0116026
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	Policv & Governance	Photocopier Consumables	40049	Printing. Stationery & General	5026	Evolution Evervdav A3 80osm box 2500	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A4 80qsm, Box 2500	05/10/2016 0116026
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 October 2016	19/10/2016 0116290
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Handyperson service (funded by Integrated Home Improvement Service) for Q3 2016/17 period 1/10/16 to 31/12/16	05/10/2016 0115960
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Carryout painting works at 4 site including 12 x benches 2 x sets of goal posts and gold lettering at Fairclough Memorial garden	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	HEF final reminder postage	12/10/2016 0116114
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	1st reminder run HEF's (23912)	05/10/2016 0116011
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	Calling Cards for Annual Canvass 2016	14/10/2016 0116196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	2nd reminder HEF reminders 2016	28/10/2016 0116564
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	Initial run of ITR's - 3601	28/10/2016 0116565
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	Security for Chorley Live event 2016	28/10/2016 0116568
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	370m2 of turf @ £2 a roll - To be delivered to ADDRESS REDACTED on Monday 5th September	05/10/2016 0115904
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	07/10/2016 0115589
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 Non Domestic Rates Redistribut	Control	Policy & Governance Policy & Governance	General Balances Tariff to Business Rates Pool	00100 49002	Balance Sheet Expenditure not in NCOS	Balance	childcare vouchers bus rates pool	25/10/2016 0116001 07/10/2016 0115611
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	Trustee amenity weedkiller- Glyphosate	26/10/2016 0116299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Publicity - Advertising	40157	Miscellaneous Expenses	5034	credited	28/07/2016 0115154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Supply and installation of Spedian banners to the following waste collection vehicles; DE63 ZYL VX09 WFN VX09 WFP VX09	14/10/2016 0116171
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	26/10/2016 0116517
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	05/10/2016 0115926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Postages	40082	Communication and Computing	5028	annual charges	05/10/2016 0116002
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 valet and destickering of 2 x Nissan Leaf vehicles as requested before return to hire company as requested	28/10/2016 0116532
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 and fit new rear light to Nissan leaf before return to hire company PL13 CNJ as requested	28/10/2016 0116532
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply number plate DK57KVT for cemetery van as requested	28/10/2016 0116532
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout aluminium welding regair and fit bracket to ladder rack on DX55CVG as required	28/10/2016 0116532
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 gas oil delivered to Bengal St depot as per your quote via the chest AM delivery 20/10/2016	26/10/2016 0116511
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 6000litres of road diesel delivered to Bengal St depot as per your quote via the chest AM delivery 20/10/2016	26/10/2016 0116512
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of Parklands High School sports facilities in August	05/10/2016 0115943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	ADDRESS REDACTED	05/10/2016 0115860
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Electricity	20013	Energy Costs	5006	ADDRESS REDACTED	28/10/2016 0116614
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	ADDRESS REDACTED ADDRESS REDACTED	28/10/2016 0116615 28/10/2016 0116616
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Business Support	1095	Business Development & Growth	Electricity	20013	Enerav Costs	5006	ADDRESS REDACTED	28/10/2016 0116617
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Electricity	20013	Energy Costs	5006	ADDRESS REDACTED	28/10/2016 0116618
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Electricity	20013	Energy Costs	5006	ADDRESS REDACTED	28/10/2016 0116619
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Control Accounts	1007 Control	Business Development & Growth Policy & Governance	Electricity Manual Control Account	20013 00001	Energy Costs Balance Sheet	5006 Balance	ADDRESS REDACTED refund	28/10/2016 0116621 21/10/2016 CRREF53
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 ADDRESS REDACTED. This is for the period April 2016 to	12/10/2016 0115873
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 ADDRESS REDACTED. This is for the period April 2016 to	21/10/2016 0116403
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	28/10/2016 0116490
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	Training Course Fees Training Course Fees	17010	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Safeguarding and CSE awareness training for the taxi trade 4 sessions per day on the following 4 dates: Monday 26/9/16 Safeguarding and CSE awareness training for the taxi trade 4 sessions per day on the following 4 dates: Monday 26/9/16	19/10/2016 0116363 19/10/2016 0116366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Hire of Boom Bikes to advertise Chorley Live event 2016	26/10/2016 0116472
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees to other Local Authorities	40076	Services	5027	Provision of Shared Assurance Services in 2016/17	07/10/2016 0116098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Supply of crew, kit and technical services for Chorley Sports Awards on Friday 9th September	12/10/2016 0116112
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Maintenance	40105	Communication and Computing	5028	<ul> <li>Addition of 1 x UCS 5108 blade server chassis c/w 6 UCS B200 M3 blade servers onto contract 22408.</li> <li>26 x galvanised 1100ltr steely bins to Chorley spec @ £198.58 per unit. Deliver to ADDRESS REDACTED</li> </ul>	19/10/2016 0116200
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Capital Expenditure	Capital		05/10/2016 0115914
Chorlev Borouah 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 from October 2016.	14/10/2016 0115945
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 from October 2016.	21/10/2016 0115976
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 from October 2016.	07/10/2016 0115977
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Improvement works at ADDRESS REDACTED for new tenant	28/10/2016 0116375
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	Tuesday 4th October Buffet Lunch x 60 with Standard dessert x 35	07/10/2016 0115957
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	Early Intervention Early Intervention	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Sirius Min Jumbo Tolla (Bolls 200m x 90mm (Pack d 12) Black Refuse Sacks 180g (Heavy Duty) pack of 200	12/10/2016 0116058 12/10/2016 0116058
Borough Oburol	,						Contraction of the second			

	Capital and Revenue Revenue	NAME REDACTED	Supplier ID 72236
£278.48 £4.834.68	Revenue	NAME REDACTED	72236
£355.07	Revenue	NAME REDACTED	76222
£5,000.00 £300.00	Revenue	NAME REDACTED MW Grass Machinery	73965 21616
	Revenue	N B Colour Print Ltd Neales Waste Management	17917 17583
£120.96	Revenue	Neales Waste Management	17583
	Revenue Revenue	Neales Waste Management Neales Waste Management	17583 17583
£150.00	Revenue	Neales Waste Management Neales Waste Management	17583 17583
£393.30	Revenue	Nooze `n` Booze	19382
	Revenue Revenue	North West Ironing & Laundry Centre Northgate Vehicle Hire (NW) Ltd	20450 17360
£345.00	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£276.00	Revenue Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
	Revenue Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
£276.00	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
	Revenue Revenue	Northoate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
	Revenue Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
£147.86	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£118.29	Revenue Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
	Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
£118.29	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
	Revenue Revenue	Northgate Vehicle Hire (NW) Ltd Npower Commercial Gas	17360 16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£17.27	Revenue	Npower Commercial Gas	16814
£25.19 £3.748.77	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£246.77	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£94.35	Revenue	Npower Commercial Gas	16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£281.61	Revenue	Noower Commercial Gas Npower Commercial Gas	16814 16814
£99.54	Revenue	Noower Commercial Gas	16814
£2,887.59 £571.23	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£1,796.41	Revenue	Npower Commercial Gas	16814 16814
	Revenue	Npower Commercial Gas Npower Commercial Gas	16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£1.594.47	Revenue	Noower Commercial Gas	16814
£38.07 £18.27	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£1.00	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£245.34	Revenue	Npower Commercial Gas	16814
£4,057.82 £820.00	Revenue	NSL Limited Odgers Conservation Consultants	67253 68303
£1,269.55	Bauaaua	Opus Energy Ltd	65093
£450.00	Revenue	Paul K Sound & Vision	16607
£250.00 £1.900.00	Revenue Revenue	NAME REDACTED Percipient Studios	76306 75050
£4,706.00		NAME REDACTED Peter H Smith Limited	74797 17088
£340.00	Revenue	Peter L Johnson	16727
	Revenue Revenue	Peter L Johnson Peter L Johnson	16727 16727
£340.00	Revenue	Peter L Johnson	16727
£340.00	Revenue Revenue	Peter L Johnson Peter L Johnson	16727 16727
£875.00 £2.493.75		Planit IE Limited Planit IE Limited	62532 62532
£432.00	Revenue	Planit IE Limited	62532 20641
	Revenue Revenue	Pole Green Nurseries Pole Green Nurseries	20641 20641
£577,515.00	Revenue	Police & Crime Commissioner	17438
£1,395.00	Revenue	Poppy Signs Ltd	21898
	Revenue Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
	Revenue Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
£23.08	Revenue	Premier Paper Group	54451
	Revenue Revenue	Premier Paper Group Pressure Coolers Ltd T/A Maestro International Ltd	54451 19767
£7,225.00	Revenue Revenue	Preston Care and Repair Price Painters & Decorators	50018 75750
£727.67	Revenue	Print Image Facilities LLP	57870
£3,134.17 £717.00	Revenue Revenue	Print Image Network Print Image Network	21171 21171
£1,984.63 £2,108.23	Revenue	Print Image Network Print Image Network	21171
£940.00	Revenue	Protege Security Ltd	62271
£5,175.93		R H F Turf Reward Gateway (UK) Ltd	17990 66814
£5,242.00 £628,533.00	Revenue	Reward Gateway (UK) Ltd Ribble Valley Borough Council	66814 21100
£1.060.00	Revenue	Ridby Taylor Ltd	16299
£3,290.00 £2,820.00		Roadvert Ltd Roadvert Ltd	76160 76160
£2,551.20 £1,533.97	Revenue	NAME REDACTED Royal Mail Group Plc	74773
£2,400.00	Revenue	Royal Mail Group Plc	17522
	Revenue Revenue	Sam Bird Motorbodies Sam Bird Motorbodies	20116 20116
£10.00	Revenue	Sam Bird Motorbodies Sam Bird Motorbodies	20116
£1,920.00	Revenue	Samuel Cooke & Co Ltd	20116 17173
£5,760.00 £500.00	Revenue Revenue	Samuel Cooke & Co Ltd School Lettings Solutions Ltd	17173 59991
£560.06	Revenue Revenue	Scottish Power Scottish Power	19010 19010
£4,671.89	Revenue	Scottish Power	19010
	Revenue Revenue	Scottish Power Scottish Power	19010 19010
	Revenue	Scottish Power Scottish Power	19010 19010
£560.06	Revenue	Scottish Power	19010
£531.18 £2,267.20	Revenue Revenue	Scottish Power Sector Security Services	19010 19269
£2,314.00	Revenue	Sector Security Services	19269
	Revenue	Securitas Securitv Services (UK) Ltd Sigma Consultancy Services (Lytham) Ltd	70693 76201
£654.00	Revenue Revenue	Sigma Consultancy Services (Lytham) Ltd Sound Intervention Ltd	76201 65504
£43,000.00	Revenue	South Ribble Borough Council	17889
£909.86	Revenue Revenue	Stanley Road Film and Media Limited Starcom Technologies Limited	68299 20541
£5,163.08	Capital	Straight Plc	17633 17893
£3,090.00		Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893
£1,150.00 £12,175.00		Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£303.25	Revenue	Style Catering Swiftkleen Ltd	66901 17933
	Revenue	Switkleen Ltd	17933

Period: 7 2016/17

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPEA detailed expenditure type	CIPEA detai	le Narrative	Date	Transaction n
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Evans Vanodine Everfresh. Perfumed thickened toilet cleaner - 5 litre	12/	2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Exel PY Colour Coded Mop Head	12/	2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Non-Biological Washing Powder 10kg - 100 washes	12/	2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Stand-up Long Life Gel Air Freshener (any fragrance) - Case of 12	12/	2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Evans Vanodine Aerosol Air Freshener 400ml - Apple Fragrance	12/	2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Glade Vacuum Fresh fragrance sachets - pack of 3		2/10/2016 0116058
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment. Furniture & Materia	5023	Evans Vanodine Handsan. Alcohol Gel Hand Rub 500ml		2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Colour Coded Mop Bucket - Red		2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	HPC Nitrile Disposable Glove, Powder Free, Box of 100 - Small		2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Heavy Duty Green Scourers - pack of 10		2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Swing Bin Liners, White - 200 per roll		2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Numatic Heppaflow Vac Bag for Henry Vacuum		2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Pillows Pack of 2 Medium		2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Quits Single Bed 10.5 Tog		2/10/2016 0116058
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment. Furniture & Materia	5023	Basic Metal Pans - Box of 3		2/10/2016 0116058
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	Early Intervention Early Intervention	Tools & Equipment - Purchase	40003 40003	Equipment. Furniture & Materia	5023 5023	Dinner Plate Coffee/Tea Mug		2/10/2016 0116058 2/10/2016 0116058
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075	Early Intervention	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	Stainless Steel Forks - pack of 12		2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/300E http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Stainless Steel Forks - pack of 12 Stainless Steel Knives - pack of 12		2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Stainless Steel Deset Spoor - pack of 12		2/10/2016 0116058
Charley Baraugh Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Large Pastic Cullery Tray		2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Starless Steel Tea Spoors - pack of 12		2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Chef's Utility Kitchen Knife		2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Evans Vanodine Trigon, Hand Soap, Un-perfumed 5ltr		2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	28cm Frving Pan	12/	2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Croydex Basics Rubber Bath/Shower Mat	12/	2/10/2016 0116058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	covered market toilets cleaning provisions.	19/	9/10/2016 0116201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Cutting and bailing of the meadow on Blainscough Wood Nature Reserve, bales to be removed from site. Cutting of the boundary	26/	6/10/2016 0116463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED		/10/2016 0108440
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	21/	/10/2016 0116220
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED		/10/2016 0116220
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	VAT		/10/2016 0116220
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT		/10/2016 0116220
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	VAT		/10/2016 0116220
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Main Contractor	03007	Capital Expenditure	Capital	Capital Works - all upgrade of equipment and control room		7/10/2016 0115958
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	Hire of PA systems and delivery of the Chorley Live event 2016		6/10/2016 0116478
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	6000 x tri-colour glow bracelets for Astley Bonfire 2016		6/10/2016 0116474
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 a box of 30 x LP1133 discussed with NAME REDACTED. Items are required as soon as possible and NAME REDACTED		5/10/2016 0115925
Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Policy & Governance	Practising Certificates	40202	Miscellaneous Expenses	5034	PC Compensation Fund 2016/2017NAMES REDACTED		3/10/2016 0116584
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	Early Intervention	Exhibitions & Special Events	40158 40158	Miscellaneous Expenses	5034 5034	Supply of trophies and engraving for Chorley Sports Awards		2/10/2016 0116162
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Policy & Governance Policy & Governance	Exhibitions & Special Events	40158 40200	Miscellaneous Expenses	5034	Posters for the Chorley Live event Advert in The Room Book to promote Checkout Chorley to increase visitor numbers		
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	Capital	Business Development & Growth	Miscellaneous Expenses Survevors Fees	40200	Miscellaneous Expenses Capital Expenditure	Capital	Advert in The Room Book to promote Checkout Choney to increase visitor numbers Buckshaw CC budget costs. Replaces cancelled order PRD042195.		9/10/2016 0116294 8/10/2016 0116476
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Christmas Lights	40179	Miscellaneous Expenses	5034	Duckshaw CC budger Costs. Replaces cancelere under Product 193. 170 illuminated trees in existing brackets, includes discrut for single invoice early payment.		/10/2016 0116407
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	Prune trees back off footpath @ Stansted Road Prune trees back off footpath @ Woodford Copse		2/10/2016 0116087
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Petrol	30005	Direct Transport Costs	5016	Prohe trees back on houpain ig Statisted Koab Prohe trees back on houpain ig woodrond Copse Sen-16		5/10/2016 0115895
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	levels 1-5		5/10/2016 0116004
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	top ups		5/10/2016 0116004
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	levels 1-5		2/10/2016 0116136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	top ups		2/10/2016 0116136
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		/10/2016 0116071
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	14/	/10/2016 0116078
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/	3/10/2016 0116566
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/	8/10/2016 0116586
Chorlev Borouah 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		8/10/2016 0116587
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	oct deduction	12/	2/10/2016 0116194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	cotsdwold house		7/10/2016 0115994
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	stump lane		7/10/2016 0115997
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	astley coach house		7/10/2016 0115998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	Astkey hall		0/10/2016 0116251
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	Market stall 1		/10/2016 0116431
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	Asitey village		/10/2016 0116432
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	LPC Tuition Fees for 2016/17		6/10/2016 0116475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Customer & Digital Customer & Digital	Professional Fees Professional Fees	40063 40063	Services Services	5027	app support		0/10/2016 0115227 0/10/2016 0115228
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027 5027	app support apo support		9/10/2016 0115228 9/10/2016 0115229
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027	app support Professional Fees		2/10/2016 0115229
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027	Professional Fees		2/10/2016 0115990
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027	Professional Fees		2/10/2016 0115992
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027	Professional Fees		2/10/2016 0115993
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027	planning app support		0/10/2016 0116356
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027	planning support		/10/2016 0116480
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Group Travel Show cost of the exhibition stand	19/	/10/2016 0116009
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Group Travel Show cost of the exhibition stand	28/	8/10/2016 0116554
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	telephony charges	26/	0116440
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment - Security	40106	Communication and Computing	5028	charges		7/10/2016 0116003
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	Spring bedding plants and bulbs 2017		6/10/2016 0116524
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Professional Fees	40063	Services	5027	Lighting scheme design for Stump Lane car park.		/10/2016 0116104
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib orant		2/10/2016 0116135
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/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		0/10/2016 0116351
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		9/10/2016 0116359
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		9/10/2016 0116360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Capital	1095 Capital	Business Development & Growth Customer & Digital	Rent/Hire Of Premises	20017 03007	Premises Rents	5007 Capital	Quarterly rent for Royal Oak for the period 29/9/16 to 24/12/16.		8/10/2016 0116230
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital 1009	Customer & Digital Customer & Digital	Main Contractor	03007 40025	Capital Expenditure	Capital 5023			5/10/2016 0116039
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mgnt	1009	Business Development & Growth	Supplies-Grounds Maintenance Maintenance/Nature Reserves	40025 20045	Equipment, Furniture & Materia Grounds Maintenance Costs	5023 5013	FAO NAMES REDACTED .Donation for supply of injection system as agreed. Chorley Council contribution towards the INNS (Invasive Non Native Species) project.		1/10/2016 0116207 1/10/2016 0116223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/300E http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Purchase Money	20045 03027	Capital Expenditure	Capital	choney Council contribution towards the INNS (Invasive Non Native Species) project. purchase Buckshaw villag cc		6/10/2016 0116223
Chorley Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout pre MOT inspection and repairs take for annual test as requested on NU08KOJ		0/10/2016 0115817 0/10/2016 0116411
Chorley Borough Council	http://statistics.data.dov.uk/id/local-authonity/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout pre MOT i inspection and repairs take for annual test as requested on NUUeNOU		6/10/2016 0116411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Photocopier Charges	40047	Printing, Stationery & General	5026	oct-jan		3/10/2016 0116622
										20	

tion number Net Amount	Capital and Revenue Revenue	Supplier Name Swiftkleen Ltd	Supplier ID 17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
	Revenue	Swiftkleen Ltd	17933
£5.90	Revenue	Swiftkleen Ltd	17933
£4.24	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd Swiftkleen I td	17933 17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
£6.00	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd Swiftkleen I td	17933 17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
£1.50	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd Swiftkleen I td	17933 17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	T & L Kirkham	17058
	Revenue	TCH Leasing	64083
£2,308.72		TCH Leasing	64083
£2.263.83	Revenue	TCH Leasing	64083 64083
	Revenue	TCH Leasing TCH Leasing	64083
-£372.96	Revenue	TCH Leasing	64083
£34,730.72		Technology Solutions	72376
£3,500.00		The Creative Network	61874
	Revenue	The Glowhouse Ltd The Helping Hand Company	76326
£208.50 £1.167.00		The Law Society	57091
	Revenue	The Original Watch Stall	76261
£257.95	Revenue	The Print Quarter	17987
	Revenue	The Roombook Ltd	67970
£750.00		Tom Lucas Partnership	67598
£11,602.50 £1,860.00		Town Centre Trees Treescape North West Ltd	57436 17688
£515.51	Revenue	Uk Fuels Ltd	57996
£1.451.40		UK Healthcare (BDHSC)	17241
	Revenue	UK Healthcare (BDHSC)	17241
£1,437.56		UK Healthcare (BDHSC)	17241
	Revenue Revenue	UK Healthcare (BDHSC) UKMAIL Ltd (Mail)	17241 57758
£1,34.90 £1,203.95	Revenue	UKMAIL Ltd (Mail)	57758
	Revenue	UKMAIL Ltd (Mail)	57758
	Revenue	UKMAIL Ltd (Mail)	57758
	Revenue	UKMAIL Ltd (Mail)	57758
£1,607.40	Revenue	Unify Credit Union Ltd United Utilities Water Plc	55509
£943.43 £1.837.32		United Utilities Water Plc United Utilities Water Plc	17926 17926
	Revenue	United Utilities Water Plc	17926
£608.60	Revenue	United Utilities Water Plc	17926
	Revenue	United Utilities Water Plc	17926
	Revenue	United Utilities Water Plc	17926
£4.500.00 £3,250.00		University of Central Lancashire (UCLAN) Urban Vision Partnership Ltd	22472 21181
£3,250.00 £4,331.70		Urban Vision Partnership Ltd	21181
£735.75	Revenue	Urban Vision Partnership Ltd	21181
£3,232.90	Revenue	Urban Vision Partnership Ltd	21181
	Revenue	Urban Vision Partnership Ltd	21181
£4,661.60 £7,168,45		Urban Vision Partnership Ltd Urban Vision Partnership Ltd	21181 21181
£1,448.39		Urban Vision Partnership Ltd	21181
£4.327.30		Urban Vision Partnership Ltd	21181
£1,035.00		USL Trading	20982
£1,035.00		USL Trading	20982
£1,419.77 £2,414.73		Virgin Media Payments Ltd Vodafone Ltd	17632 60180
£2,414.73 £4,398.79		Vodafone Ltd Walkers Oakfield Nurseries	63090
	Revenue	Walmsley Associates Ltd	75156
£250.00	Revenue	NAME REDACTED	76303
	Revenue	Whistl North Limited	67256
	Revenue	Whistl North Limited	67256
£391.50 £13.750.00	Revenue	Whistl North Limited Whittle Jones Group Ltd	67256 75356
£13,750.00 £1,036.80		Whittle Jones Group Ltd Wicksteed Leisure Ltd	75356 18007
£250.00	Revenue	Wildlife Trust for Lancs Manchester & N Merseyside	20377
£4,000.00	Revenue	Wildlife Trust for Lancs Manchester & N Merseyside	20377
£433.050.00		Workspace Properties Ltd	72074
	Revenue	Wrekamendid Services Ltd	21188
	Revenue	Wrekamendid Services Ltd Xeretec Document Solutions	21188 20052
£384.08	I VOYOI UUU	Aereiec Document Solutions	20002