	Body	Service Division Label Ser	vice Division Cod	e Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type C	CIPFA detai	ile Narrative	Date Transaction nur	nber Net Amount Capital and Reven	ue Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 100 Democratic Represent and Mgnt 100		Early Intervention Early Intervention	External Contractor - Trust or Charity External Contractor - Trust or Charity	50008 50008		5042 5042	Active Nation Management Fee 2016/17 For the Period May 2016 - March 2017 To be invoiced monthly the start of each Month Active Nation Management Fee 2016/17 For the Period May 2016 - March 2017 To be invoiced monthly the start of each Month	23/11/2016 0116059 09/11/2016 0116725	£31,722.41 Revenue £31,722.41 Revenue	Active Nation UK Ltd Active Nation UK Ltd	17144 17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Business Development & Growth	Contributions Parish Councils	40144	Grants and Subscriptions 50	5031	CIL receipt	04/11/2016 0116598	£943.66 Revenue	Adlington Town Council	17626
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 100 Unapportionable Central OHeads 100		Business Development & Growth Business Development & Growth	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts 50 Repairs Maintenance & Alts 50	5005 5005	2nd Blanket order for PPM works for 2016. 2nd Blanket order for PPM works for 2016.	09/11/2016 0116539 23/11/2016 0116911	£970.64 Revenue £977.29 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 100	9	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts 50	5005	2nd Blanket order for PPM works for 2016.	23/11/2016 0116912	£817.21 Revenue	ADT Fire & Security	16645
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 100 Unapportionable Central OHeads 100		Business Development & Growth Business Development & Growth	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts 50 Repairs Maintenance & Alts 50	5005 5005	2nd Blanket order for PPM works for 2016. 2nd Blanket order for PPM works for 2016.	23/11/2016 0116913 23/11/2016 0116914	£1.514.84 Revenue £804.72 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 100 Unapportionable Central OHeads 100		Policy & Governance	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	20075	Fixtures and Fittings 50	5010	Maintenance of the Access Control system at the Town Hall period 28.11.2016 - 27.02.17 based on an annual charge of £2815.55  Maintenance of the CCTV system at the One Stop Shop Union St for the period 22.11.16 - 21.11.17	23/11/2016 0117192	£703.82 Revenue	ADT Fire & Security	16645
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 100 Corporate Management 100		Policy & Governance Customer & Digital	Other Contributions	20075 40145	Fixtures and Fittings 50 Grants and Subscriptions 50	5010 5031	Maintenance of the CCTV system at the One Stop Shop Union St for the period 22.11.16 - 21.11.17  ADDRESS REDACTED	23/11/2016 0117193 25/11/2016 0117256	£297.20 Revenue £4,706.00 Revenue	ADT Fire & Security NAME REDACTED	16645 73771
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 100 Central Support Services 100		Customer & Digital Early Intervention	Training Course Fees Children's Activities	17010 40188		5002 5034	Timberwolf wood chipper Training - Lantra award - 4 operatives per day Training days: -13th October -3rd November -8th November Hire of Sports Hall and Gymnasium for October Half Term activities	16/11/2016 0116916 23/11/2016 0117250	£1,039.20 Revenue £441.50 Revenue	NAME REDACTED Albany Science College	76304 20693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 100	9	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses 50	5034	charges	09/11/2016 0116718	£1,839.26 Revenue	Allpay Net Ltd	17242
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control 109 Central Support Services 100		Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100		5001 5001	Renault Kadiar dCi 110 Dynamique Nav 15 Colour - Metallic Dune Upholsterv - Dark Carbon Fuel - Diesel lease term - 3 vears QUOTE REF: 8028168 Mini Hatchback 1.5 Cooper D 3dr (Chili/Media Pack XL) Bodv: Metallic Paint (White/Silver) Upholsterv	02/11/2016 0116625 18/11/2016 0116777	£2.414.24 Revenue £3.156.01 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 100	9	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses 50	5001	Car Leasing Payment	18/11/2016 0116777	£267.82 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy 109 Planning Policy 109		Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses 50 Direct Employee Expenses 50	5001 5001	NAME REDACTED Car Leasing Payment	18/11/2016 0116887 18/11/2016 0116887	£3,607.73 Revenue £305.20 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 100	7	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses 50	5001	NAME REDACTED	18/11/2016 0116887	£2,273.53 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 100 Corporate Management 100		Policy & Governance Customer & Digital	Car Leasing Payment Other Contributions	14100 40145	Direct Employee Expenses 50 Grants and Subscriptions 50	5001 5031	Car Leasing Payment ADDRESS REDACTED	18/11/2016 0116887 25/11/2016 0117296	£200.71 Revenue £4,230.00 Revenue	Alphabet (Uk) Fleet Management Ltd NAME REDACTED	16651 75221
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 100		Customer & Digital	External Contractor	40198	Miscellaneous Expenses 50	5034	Drainage works and pitch repairs at Gillibrands plaving fields. As per Quotation Q805757	09/11/2016 0116273	£2.420.00 Revenue	AP Broom Landscapes	67257
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 100 Unapportionable Central OHeads 100		Customer & Digital Policy & Governance	Playground Equipment Fixtures & Fittings - Purchase	40008 20027		5023 5010	90 cube of play bark Supply of Bosch dishwasher item number 528/7976Account number 246721	09/11/2016 0116558 25/11/2016 0117001	£2,565.00 Revenue £278.32 Revenue	AP Broom Landscapes Argos Business Solutions	67257 16213
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 100 Unapportionable Central OHeads 100		Policy & Governance Policy & Governance	Miscellaneous Expenses Legal Fees	40200 40171	Miscellaneous Expenses 50	5034 5034	Attain 12 months  NAME REDACTED - 18/07/16 - HM Courts - Court Fees (26 x £3) BR	16/11/2016 0117049 23/11/2016 0116522	£3,120.00 Revenue £78.00 Revenue	Attain Group Ltd Barclaycard Commercial	61771 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 100	9	Policy & Governance	Computer Equipment-Purchase	40098	Communication and Computing 50	5028	NAME REDACTED - 01/07/16 - Amazon UK Marketplace - Otterbox defender case for Apple ipad air	23/11/2016 0116522	£52.81 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 100 Central Support Services 100		Policy & Governance Policy & Governance	Computer Equipment-Purchase General Subscriptions	40098 40146		5028 5031	NAME REDACTED - 07/07/16 - Amazon UK Marketplace - 2x Proto Max blue light filter screen protector  NAME REDACTED - 18/07/16 - www.ico.gov.uk - Data protection registration	23/11/2016 0116522 23/11/2016 0116522	£100.80 Revenue £500.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 100	9	Policy & Governance	Computer Equipment-Purchase	40098	Communication and Computing 50	5028	NAME REDACTED - 21/07/16 - Pavoal Decoproduct - new rudgerd shock proof case for Apple johone x6	23/11/2016 0116522	£17.94 Revenue	Barclavcard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 100 Central Support Services 100		Policy & Governance Policy & Governance	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing 50 Communication and Computing 50	5028 5028	NAME REDACTED - 25/07/16 - Amazon UK Marketplace - 2 x Amazon Basics USB extension cables  NAME REDACTED - 25/07/16 - Parcel2Go.Com Ltd - return of goods from IT - NAME REDACTED	23/11/2016 0116522 23/11/2016 0116522	£15.97 Revenue £80.49 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 100	9	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses 50	5034	NAME REDACTED - 18/07/16 - HM Courts - Court fees (379 x £3)	23/11/2016 0116522	£1,137.00 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 100 Service Management & Support 100		Policy & Governance Policy & Governance	Miscellaneous Expenses Other Licences - Transport	40200 30013	Miscellaneous Expenses 50 Direct Transport Costs 50	5034 5016	NAME REDACTED - 08/07/16 - HM Courts - Civil complaint dog act NAME REDACTED - 12/07/16 - DVSA - O'Licence	23/11/2016 0116522 23/11/2016 0116522	£205.00 Revenue £401.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 100	9	Policy & Governance	Vehicle Maintenance	30045	Direct Transport Costs 50	5016	NAME REDACETD - 20/07/16 - DVLA Vehicle Tax - PO15 HZB Kubota RTV	23/11/2016 0116522	£147.50 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism 103 Unapportionable Central OHeads 100		Policy & Governance Policy & Governance	Publicity - Advertising Publicity - Advertising	40157 40157		5034 5034	NAME REDACTED - 30/06/16 - Facebook - Flower Show NAME REDACTED - 30/06/16 - Facebook - Ads	23/11/2016 0116522 23/11/2016 0116522	£179.32 Revenue £271.57 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism 103		Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses 50	5034	NAME REDACTED - 16/07/16 - Facebook - Flower Show NAME REDACTED - 25/07/16 - Facebook - Ads	23/11/2016 0116522	£399.74 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 100 Unapportionable Central OHeads 100		Policy & Governance Policy & Governance	Publicity - Advertising HR Recruitment - Advertising	40157 15300		5034 5002	NAME REDACTED - 25/07/16 - Facebook - Ads  NAME REDACTED - 05/07/16 - Totaljobs Group Ltd - Job Advert	23/11/2016 0116522 23/11/2016 0116522	£9.38 Revenue £175.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont 100 Unapportionable Central OHeads 100	7	Policy & Governance Policy & Governance	Tools & Equipment - Purchase Travel & Subsistence - Staff	40003 40115	Equipment, Furniture & Materia 50	5023 5030	NAME REDACTED - 08/07/16 - www.ukwristbands.com - wristbands for the Floyd Band in Lancastrian NAME REDACTED - 18/07/16 - TheTicketFactory - Ticket for Tatton Flower Show for Comms	23/11/2016 0116522 23/11/2016 0116522	£24.75 Revenue £27.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 100		Policy & Governance	Legal Fees	40171	Miscellaneous Expenses 50	5034	NAME REDACTED - 22/08/16 - HM Courts - Court Fees (36 x £3) BR	23/11/2016 0116523	£108.00 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development 109 Service Management & Support 100		Policy & Governance Policy & Governance	Conferences - Staff Training Course Fees	40120 17010		5030 5002	NAME REDACTED - 01/08/16 - www.pmgltd.co.uk - Maximising Business Opportunites for Local Authorities event  NAME REDACTED - 08/08/16 - EB Storms Desmond AMP -Storm Desmond and Eva Lessons learned event	23/11/2016 0116523 23/11/2016 0116523	£385.00 Revenue £150.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 100		Policy & Governance Policy & Governance	Computer Equipment-Purchase	40098		5002 5028	NAME REDACTED - 06/06/16 - EB Storms Desmond AMP -Storm Desmond and Eva Lessons learned event  NAME REDACTED - 11/08/16 - Amazon UK Marketplace - 2xVGA to HDMI Adapter convertor cable	23/11/2016 0116523	£21.97 Revenue	Barclaycard Commercial  Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 100 Unapportionable Central OHeads 100		Policy & Governance Policy & Governance	Computer Equipment-Purchase Stationery	40098 40050	Communication and Computing 50 Printing, Stationery & General 50	5028 5026	NAME REDACTED - 16/08/16 - www.broadbandbuyer.co.uk - 1x Draytek WCFA Global - Year Web Content NAME REDACTED - 17/08/16 - Amazon UK Marketplace - Replacement ink pads (customer services)	23/11/2016 0116523 23/11/2016 0116523	£37.70 Revenue £22.78 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 100		Policy & Governance	Legal Fees	40171	Miscellaneous Expenses 50	5034	NAME REDACTED • 17/06/16 • Milazon Ok Malkeplace • Replacement link page (customer services)  NAME REDACTED • 22/08/16 • HM Courts • Court Fees (384 x £3) CT	23/11/2016 0116523	£1,152.00 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 100 Business Support 109		Policy & Governance Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200		5034 5034	NAME REDACTED - 03/08/16 - HM Courts - Chorley Mags Court hearing 05/08/16  NAME REDACTED - 25/08/16 - RIBA Enterprises Ltd - Standard agreement architect & consultant	23/11/2016 0116523 23/11/2016 0116523	£226.00 Revenue £79.16 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 100		Policy & Governance	Vehicle Maintenance	30045	Direct Transport Costs 50	5016	NAME REDACTED - 02/09/16 - DVLA Vehicle Tax - DK07 LDE	23/11/2016 0116523	£202.50 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 100 Unapportionable Central OHeads 100		Policy & Governance Policy & Governance	Vehicle Maintenance Publicity - Advertising	30045 40157		5016 5034	NAME REDACTED - 02/08/16 - DVLA Vehicle Tax - FH15 MZU  NAME REDACTED - 29/07/16 - Facebook - Ads	23/11/2016 0116523 23/11/2016 0116523	£232.50 Revenue £775.31 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 100		Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses 50	5034	NAME REDACTED • 29/07/16 • Facebook • Ads NAME REDACTED • 31/07/16 • Facebook • Ads	23/11/2016 0116523	£11.97 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections 101 Democratic Represent and Mont 100		Policy & Governance Policy & Governance	Statutory Notices Mayoral Hospitality	40160 40123		5034 5030	NAME REDACTED - 31/07/16 - Facebook - Ads  NAME REDACTED - 12/08/16 - Skylineparachuting - Skydive booking - Mayors Charity	23/11/2016 0116523 23/11/2016 0116523	£40.38 Revenue £70.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 100	9	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses 50	5034	NAME REDACTED - 15/08/16 - www.southportflowershow - Ticket for Southport Flower Show	23/11/2016 0116523	£38.00 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections 101 Corporate Management 100		Policy & Governance Policy & Governance	Statutory Notices Bank Charges	40160 40151	Miscellaneous Expenses 50 Miscellaneous Expenses 50	5034 5034	NAME REDACTED - 24/08/16 - Facebook - Market Walk Advertising Bank Charges	23/11/2016 0116523 23/11/2016 0116845	£399.61 Revenue £418.09 Revenue	Barclaycard Commercial Barclaycard Merchant Services	59848 61601
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 100	8	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses 50	5034	Bank Charoes	23/11/2016 0116846	£876.99 Revenue	Barclavcard Merchant Services	61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 100 Unapportionable Central OHeads 100		Early Intervention Customer & Digital	Miscellaneous Expenses Consultants' Fees	40200 40077		5034 5027	Board up windows and doors on The Swan with Two Necks site to include tower scaffold access Support as agreed with Customer, Transactional and ICT services.	30/11/2016 0117323 23/11/2016 0117002	£1,785.00 Revenue £1,155.00 Revenue	Barlow Construct & Renovation REDACTED PERSONAL DATA	16609 22238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 107	5	Early Intervention	Laundry	40042	Clothing, Uniforms and Laundry 50	5025	Linen service at ADDRESS REDACTED .This is for the period of April 2016 to March 2017 inclusive.	09/11/2016 0115953	£252.88 Revenue	Berendsen UK Ltd	20799
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 109 Service Management & Support 100		Business Development & Growth Customer & Digital	Grants To Other Organisations Supplies-Grounds Maintenance	40127 40025		5031 5023	sib grant Tarmac bag 25kg. (one complete pallet of 56 bags please)	18/11/2016 0116936 16/11/2016 0116905	£250.00 Revenue £282.80 Revenue	C & K Jewellery Ltd C & W BERRY LIMITED	76361 18180
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 100	8	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses 50	5034	Supply and fit non-return valves to drains outlets at Waterhouse Green	11/11/2016 0116527	£750.00 Revenue	C J Lyon	16579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 100	9	Customer & Digital	External Contractor	40198	Miscellaneous Expenses 50	5034	Carryout jetting works as requested at Wigan Lane football Pitch Higher Meadow ponds Byron St outside door to Union St offices	30/11/2016 0117265	£390.00 Revenue	C J Lyon	16579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 100		Customer & Digital	External Contractor	40198		5034	Carryout emptying of interceptor tank and clearing of gullies on a monthly basis at Bengal St Depot as requested	30/11/2016 0117266	£325.00 Revenue	C J Lyon	16579
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 100 Service Management & Support 100		Customer & Digital Customer & Digital	Tools & Equipment - Purchase Tools & Equipment - Maintenance	40003 40005		5023 5023	Extra cost new refuse vehicle change right hand drive to left hand drive automatic gearbox as discussed with NAME REDACTED Payment for quotation No BAR55848 for fuel station at Bengal St depot as per Email from NAME REDACTED	30/11/2016 0116670 16/11/2016 0116729	£4,696.50 Revenue £613.00 Revenue	C P Davidson & Sons Ltd Cameron Forecourt Ltd	21093 19884
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development 109		Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses 50	5034	For catering for November 2016 Choose Chorley network	18/11/2016 0117007	£715.50 Revenue	Camerons Restaurant Ltd	53731
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 100 Housing Benefit Administration 107		Policy & Governance Customer & Digital	Employee Related Insurance Computer Software-Additional	18003 40102		5002 5028	life insurance NFI script for data extract October 2016.	23/11/2016 0117064 09/11/2016 0116828	£1,000.00 Revenue £875.00 Revenue	Canada Life Capita Business Services Ltd	22284 17151
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 100		Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses 50	5034	Provision of 5 AED, carry sleeve, ready kit & stainless steel cabinet - Contact NAME REDACTED	23/11/2016 0116654	£1,400.00 Revenue	Cardiac Science	60486
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont 100 Recognised Cap Grants & Conts	7	Policy & Governance Business Development & Growth	Member Development Programme Contributions Parish Councils	17007 40144		5002 5031	Scrutiny Training on 24 October 2016 - 5.30pm - 8.00pm CfPS Regional advocate - NAME REDACTED CIL receipt	16/11/2016 0116950 04/11/2016 0116603	£581.40 Revenue £3.758.31 Revenue	Centre for Public Scrutinv Ltd (CfPS) Charnock Richard Parish Cncl	76179 16206
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 100		Early Intervention	Taxi Testing & Vehicle Safety Report	40234		5027	taxi test	09/11/2016 0116800	£179.55 Revenue	Chorley Autocare Ltd	17110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 100 Service Management & Support 100		Early Intervention Customer & Digital	Taxi Testing & Vehicle Safety Report Vehicle Maintenance	40234 30045	Services 50 Direct Transport Costs 50	5027 5016	mot Carryout second service and supply and fit new brake pads on PO15VHD as requested	09/11/2016 0116800 30/11/2016 0117198	£1,151.85 Revenue £324.17 Revenue	Chorley Autocare Ltd Chorley Nissan	17110 57435
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 100 Service Management & Support 100		Policy & Governance	Processional Routes	40177 30045		5034	Fee for playing at Remembrance Sunday on 13th November 2016.  Supply and fit tyre on PO62EFA as required (TRACTOR REAR TYRE)	16/11/2016 0116937	£400.00 Revenue	Chorley Pipe Band	21576
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 100 Unapportionable Central OHeads 100		Customer & Digital Policy & Governance	Vehicle Maintenance Conferences - Staff	40120		5016 5030	2 places at the Local Government Accounting Conference Leeds November 15th 2016	11/11/2016 0116773 16/11/2016 0117006	£530.00 Revenue £310.00 Revenue	Chorley Tyres CIPFA	53719 16201
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 100		Policy & Governance	Publications	40054	Printing, Stationery & General 50	5026	Corporate Publication Subscription for Chorlev Borough Council and South Ribble Borough Council Shared Service 2016-17		2310.00 Revenue		16247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE								Comparete Dublication Cubacariation for Charley Borough Council and Couth Bibble Borough Council Charles Conice 2010 17	02/11/2016 0116528	£2.557.50 Revenue	CIPFA Business Ltd	
Chorley Borough Council Chorley Borough Council		Unapportionable Central OHeads 100 Economic Development 109		Policy & Governance Business Development & Growth	Publications Tools & Equipment - Purchase	40054 40003	Printing. Stationery & General 50	5026 5023	Corporate Publication Subscription for Chorlev Borough Council and South Ribble Borough Council Shared Service 2016-17 Parts for market Gazebos. 6 x corner inner legs 6 x Middle bottom centre legs	16/11/2016 0116634 09/11/2016 0116248	£2.557.50 Revenue £2.557.50 Revenue £300.00 Revenue	CIPFA Business Ltd CIPFA Business Ltd City B Group Ltd	16247 47300
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 100 Economic Development 109 Corporate Management 100	6 8	Business Development & Growth Customer & Digital	Tools & Equipment - Purchase Other Contributions	40003 40145	Printing. Stationery & General 50 Equipment, Furniture & Materia 50 Grants and Subscriptions 50	5023 5031	Parts for market Gazebos. 6 x corner inner legs 6 x Middle bottom centre legs ADDRESS REDACTED	16/11/2016 0116634 09/11/2016 0116248 18/11/2016 0117037	£2.557.50 Revenue £2.557.50 Revenue £300.00 Revenue £4,706.00 Revenue	CIPFA Business Ltd CIPFA Business Ltd City B Group Ltd NAME REDACTED	16247 47300 76347
	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapoortionable Central OHeads 100 Economic Development 100 Corporate Management 100 Corporate Management 100 Democratic Represent and Mont 100	6 8 8 7	Business Development & Growth Customer & Digital Customer & Digital Business Development & Growth	Tools & Equipment - Purchase Other Contributions Other Contributions Grounds Maintenance Contractor	40003 40145 40145 20043	Printino. Stationerv & General 50 Equipment, Furniture & Materia 50 Grants and Subscriptions 50 Grants and Subscriptions 50 Grounds Maintenance Costs 50	5023 5031 5031 5013	Parts for marker Gazebos. 6 x corner inner legs 6 x Middle bottom centre legs ADDRESS REDACTED ADDRESS REDACTED ADRESS REDACTED 4 days Habitat Management of the railway banking's at Withnell Local Nature Reserve, removal of bramble, birch and willow	16/11/2016 0116634 09/11/2016 0116248 18/11/2016 0117037 04/11/2016 0116689 18/11/2016 0117108	£2.557.50 Revenue £2.557.50 Revenue £300.00 Revenue £4.706.00 Revenue £4.706.00 Revenue £1.679.55 Revenue	CIPFA Business Ltd CIPFA Business Ltd City B Group Ltd NAME REDACTED NAME REDACTED Conservation Contracts North West	16247 47300 76347 73899 20520
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 100 Economic Development 109 Corporate Management 100 Corporate Management 100	6 8 8 7 7	Business Development & Growth Customer & Digital Customer & Digital	Tools & Equipment - Purchase Other Contributions Other Contributions	40003 40145 40145	Printino. Stationerv & General 50 Equipment, Furniture & Materia 51 Grants and Subscriptions 56 Grants and Subscriptions 56 Grounds Maintenance Costs Grounds Maintenance Costs 57	5023 5031 5031	Parts for market Gazebos, 6 x corner inner legs 6 x Middle bottom centre legs ADDRESS REDACTED ADDRESS REDACTED	16/11/2016 0116634 09/11/2016 0116248 18/11/2016 0117037 04/11/2016 0116689	£2.557.50 Revenue £2.557.50 Revenue £300.00 Revenue £4,706.00 Revenue £4,706.00 Revenue	CIPFA Business Ltd CIPFA Business Ltd CIPFA Group Ltd NAME REDACTED NAME REDACTED	16247 47300 76347 73899
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unacoortionable Central OHeads   100   Economic Development   100   Corporate Management   100   Corporate Management   100   Democratic Represent and Mont   100   Democratic Represent and Mont   100   Unapportionable Central OHeads   100   Service Management & Support   100   10	6 8 8 7 7 9	Business Development & Growth Customer & Digital Customer & Digital Business Development & Growth Business Development & Growth Business Development & Growth Customer & Digital	Tools & Equipment - Purchase Other Contributions Other Contributions Grounds Maintenance Contractor Grounds Maintenance Contractor General Repairs - Reactive Grounds Maintenance Contractor	40003 40145 40145 20043 20043 20004 20043	Printino. Stationerv & General 50 Equipment, Furniture & Materia 50 Grants and Subscriptions 50 Grants and Subscriptions 50 Grounds Maintenance Costs 50 Grounds Maintenance Costs 50 Grounds Maintenance & Alts 50 Grounds Maintenance & Repairs Maintenance Sosts 50 Grounds Maintenance & Repairs Maintenance Sosts 50 Grounds Maintenance Costs 50	5023 5031 5031 5013 5013 5005 5013	Parts for marker Gazebos. 6 x corner inner leas 6 x Middle bottom centre leas ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED 4 days Habitat Management of the railway banking's at Withnell Local Nature Reserve, removal of bramble, birch and willow Woodland Management at Amber Drive as per quote JE 5945.16. 5 days including coppicing, thinning, removal of trees Blanker teactive repairs from October 2016. Section let lere of 1 The Farthins in Astlev Park	16/11/2016 0116634 09/11/2016 0116248 18/11/2016 0117037 04/11/2016 0116689 18/11/2016 0117108 18/11/2016 0117109 23/11/2016 0116974 09/11/2016 0116661	22.557.50 Revenue 22.557.50 Revenue 2300.00 Revenue 24.706.00 Revenue 24.706.00 Revenue 21.679.55 Revenue 22.216.80 Revenue 2271.37 Revenue 21.650.00 Revenue	CIPFA Business Ltd CIPFA Business Ltd CIP B Group Ltd NAME REDACTED NAME REDACTED Conservation Contracts North West Conservation Contracts North West Cordett Electrical Eng Co Ltd Contracted Tree Care	16247 47300 76347 73899 20520 20520 16271 21250
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unacoortionable Central OHeads Economic Development 109 Corporate Management 100 Corporate Management 100 Democratic Represent and Mant Unapportionable Central OHeads Service Management & Sucocot 100 Central Support Services 100 Other Short Term Debtores	6 8 8 7 7 9 9	Business Development & Growth Customer & Digital Customer & Digital Business Development & Growth Business Development & Growth Business Development & Growth	Tools & Equipment - Purchase Other Contributions Other Contributions Grounds Maintenance Contractor Grounds Maintenance Contractor General Repairs - Reactive Grounds Maintenance Contractor General Subscriptions Other Debtors Other Debtors	40003 40145 40145 20043 20043 20004 20004 40146 00098	Printino, Stationerv & General E E Eudoment, Furniture & Materia 55 E Eudoment, Furniture & Materia 55 Grants and Subscriptons 55 Grants and Subscriptons 55 Grounds Mariteranice Costs 55 Grounds Mariteranice Costs 55 Grounds Mariteranice Costs 55 Grounds Mariteranice Alts 55 Grounds Mariteranice Costs 57 Grants and Subscriptions 55 Grants and Subscriptions 55	5023 5031 5031 5013 5013 5005	Parts for marker Gazebos. 6 x corner inner leas 6 x Middle bottom centre leas ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED 4 days Habitat Management of the railway banking's at Withnell Local Nature Reserve, removal of bramble, birch and willow Woodland Management at Amber Drive as per quote JE 5945.16. 5 days including coppicing, thinning, removal of trees Blanker reactive regals from October 2016. Section fell react of The Farthins in Astev Park On line property valuations for period 2016/2017. Cycle scheme for NAME REDACTED	16/11/2016 0116634 09/11/2016 0116248 18/11/2016 0117037 04/11/2016 0117037 18/11/2016 0117108 18/11/2016 0117109 23/11/2016 0116974	£2.557.50 Revenue £2.557.50 Revenue £300.00 Revenue £4.706.00 Revenue £4.706.00 Revenue £1.679.55 Revenue £2.216.80 Revenue £271.37 Revenue	CIPFA Business Ltd CIPFA Business Ltd CIPFA Business Ltd CIPFA Business Ltd NAME REDACTED NAME REDACTED Conservation Contracts North West Conservation Contracts North West Conservation Contracts North West Context Electrical Eng Co Ltd	16247 47300 76347 73899 20520 20520 16271 21250 67985 22390
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unaccortionable Central OHeads Economic Development Corporate Management 100 Corporate Management 100 Democratic Represent and Mant Democratic Represent and Mant Unapportionable Central OHeads Service Management & Succort Central Support Services 100 Other Short Term Debtors Central Support Services 100 100 100 100 100 100 100 100 100 10	6 8 8 8 7 7 7 9 9 9	Business Development & Growth Customer & Digital Customer & Digital Business Development & Growth Business Development & Growth Business Development & Growth Customer & Digital Business Development & Growth Policy & Governance Customer & Digital	Tools & Equipment - Purchase Other Contributions Other Contributions Other Contributions Grounds Maintenance Contractor Grounds Maintenance Contractor General Repostroptions Grounds Maintenance Contractor General Subscriptions Other Debtors Computer Equipment-Purchase	40003 40145 40145 20043 20043 20004 20043 40146 00098 40098	Printino, Stationere & General Equipment, Furniture & Materia Grants and Subscriptions Grants and Subscriptions Grounds Mariteranace Costs Grounds Mariteranace Costs Grounds Mariteranace Costs Grounds Mariteranace Alts Grounds Mariteranace Alts Grounds Mariteranace Costs Grants and Subscriptions 56 Grants and Subscriptions 58 Balance Sheet Communication and Computing 55	5023 5031 5031 5013 5013 5005 5013 50031 Balance 5028	Parts for marker (Sazebos. 6 x corner inner leas 6 x Middle bottom centre leas ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED 4 dass Habitat Management of the railway banking's at Withnell Local Nature Reserve, removal of bramble, birch and willow Woodland Management at Amber Drive as per guote JE 5945.16. 5 days including coppicing, thinning, removal of trees Blanket reactive regainst from Cottober 2016. Section fell rear of The Farthinos in Astlev Park On line property valuations for period 2016/2017. Cycle scheme for NAME REDACTED Wyse 5020 thin client, CTO	16/11/2016 0116:34 09/11/2016 0116:248 18/11/2016 0117037 04/11/2016 0117108 18/11/2016 0117108 18/11/2016 0117109 13/11/2016 0116:611 30/11/2016 0116:74 09/11/2016 0116:78 25/11/2016 0116:78 25/11/2016 0116:784	£2.557.50 Revenue £2.557.50 Revenue £300.00 Revenue £4.706.00 Revenue £4.706.00 Revenue £4.705.50 Revenue £2.216.80 Revenue £271.37 Revenue £1.650.00 Revenue £3.60.00 Revenue £356.50 Revenue £356.00 Revenue	CIPFA Business Ltd CIPFA Business Ltd CIPFA Business Ltd CIPFA Business Ltd NAME REDACTED NAME REDACTED NAME REDACTED Conservation Contracts North West Conservation Contracts North West Contell Electrical Eng Co Ltd Cornthwalte Tree Care CoStar UK Limited Cyclescheme Ltd Dell Comporation Ltd	16247 47300 76347 73899 20520 20520 16271 21250 67985 22390 64387
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unaccortionable Central OHeads Economic Development Corporate Management 100 Corporate Management 100 Corporate Management 100 Democratic Represent and Mant Democratic Represent and Mant Unapportionable Central OHeads Service Management & Support Central Support Services 100 Central Support Services	6 8 8 8 7 7 7 9 9 9	Business Development & Growth Customer & Digital Customer & Digital Susiness Development & Growth Business Development & Growth Business Development & Growth Customer & Digital Business Development & Growth Policy & Governance Customer & Digital Customer & Digital Policy & Governance	Tools & Equipment - Purchase Other Contributions Other Contributions Other Contributions Grounds Maintenance Contractor Grounds Maintenance Contractor General Rubscriptions Other Debtors Computer Equipment-Purchase Computer Equipment-Purchase NNDR Central Share	40003 40145 40145 20043 20043 20004 20043 40146 00098 40098 40098	Printino, Stationere & General Equipment, Furniture & Materia Grants and Subscriptions Grants and Subscriptions Grounds Mantenance Costs Grants and Subscriptions 56 Grants and Subscriptions Balance Sheet Communication and Computing Communication and Computing Frecepts & Collection Fund Precepts & Collection Fund	5023 5031 5031 5013 5013 5005 50013 50013 5003 Balance 5028 Precept	Parts for marker (Sazebos. 6 x corner inner leas 6 x Middle bottom centre leas ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED AGRESS REDACTED AMBITMEDIA REDACTED AMBITMED	1611/2016 0116534 0611/2016 0116248 1811/2016 0117037 0411/2016 0116889 1811/2016 0117109 2311/2016 0116974 0911/2016 0116681 3011/2016 0116782 2511/2016 0116782 2511/2016 0116784 3011/2016 0116784 2311/2016 0117238	£2.557.50 Revenue £2.557.50 Revenue £300.00 Revenue £4.706.00 Revenue £4.706.00 Revenue £1.679.55 Revenue £2.216.80 Revenue £271.37 Revenue £3.180.00 Revenue £3.500 Revenue £355.00 Revenue £355.00 Revenue £1.1639.00 Revenue	CIPFA Business Ltd CIPFA Business Ltd CIPFA Business Ltd CIPFA Business Ltd NAME REDACTED NAME REDACTED NAME REDACTED Conservation Contracts North West Conservation Contracts North West Contett Electrical Eng Co Ltd Cornthwale Tree Care Costar Ut Limited Cyclescheme Ltd Dell Comporation Ltd Dell Comporation Ltd Department of Communities and Local Government	16247 47300 76347 73899 20520 20520 16271 21250 67985 22390 64387 64387 16280
Chorley Borough Council Chorley Borough Council	http://statislics.data.gov.uk/id/local-authority/30UE http://statislics.data.gov.uk/id/local-authority/30UE http://statislics.data.gov.uk/id/local-authority/30UE http://statislics.data.gov.uk/id/local-authority/30UE http://statislics.data.gov.uk/id/local-authority/30UE http://statislics.data.gov.uk/id/local-authority/30UE http://statislics.data.gov.uk/id/local-authority/30UE http://statislics.data.gov.uk/id/local-authority/30UE http://statislics.data.gov.uk/id/local-authority/30UE http://statislics.data.gov.uk/id/local-authority/30UE http://statislics.data.gov.uk/id/local-authority/30UE	Unacoortionable Central OHeads Economic Development Corporate Management 100 Corporate Management 100 Democratic Represent and Mant Unapportionable Central OHeads Service Management 8, 200 Central Support Services Collection Fund Revenue Accoun	6 8 8 7 7 7 9 9 9 9 9	Business Development & Growth Customer & Dicital Customer & Dicital Business Development & Growth Business Development & Growth Business Development & Growth Customer & Dicital Business Development & Growth Policy & Governance Customer & Dicital Customer & Dicital Policy & Governance Policy & Governance Policy & Governance	Tools & Equipment - Purchase Other Contributions Other Contributions Grounds Maintenance Contractor Grounds Maintenance Contractor General Repairs - Reactive Grounds Maintenance Contractor General Subscriptions Other Debtors Computer Equipment-Purchase NNDR Central Share NNDR Central Share	40003 40145 40145 20043 20004 20004 20004 40146 00098 40098 40098 02034	Printino, Stationerv & General Equipment, Furniture & Materia Grants and Subscriptions Grants and Subscriptions Grounds Maintenance Costs Grants and Subscriptions Balance Sheat Communication and Computing Communication and Computing Precepts & Collection Fund	5023 5031 5031 5013 5013 5005 5013 5001 Balance 5028 5028 Frecept	Parts for marker Gazebos. 6 x corner inner legs 6 x Middle bottom centre legs ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED 4 days Habitat Manapement of the railway banking's at Withnell Local Nature Reserve, removal of bramble, birch and willow Woodland Manapement at Amber Drive as per quote JE 5945.16. 5 days including coppicing, thinning, removal of trees Blanker reactive regains from October 2016. Section fell react of The Farthinos in Astev Park On line property valuations for period 2016/2017. Cycle scheme for NAME REDACTED Wise S020 thin client, CTO Multimedia Reybound*/GB216 - UK (QWERTY) - Black capital share collection	1611/2016 0116634 0811/2016 0116248 1811/2016 0117037 0411/2016 0117037 0411/2016 0117108 1811/2016 0117108 1811/2016 0117109 2311/2016 0116784 3011/2016 0116784 3011/2016 0116784 2311/2016 0116784 2311/2016 0117238	£2.557.50 Revenue £2.557.50 Revenue £300.00 Revenue £4.706.00 Revenue £4.706.00 Revenue £4.706.00 Revenue £1.6755 Revenue £271.37 Revenue £1.650.00 Revenue £3.180.00 Revenue £35.00 Revenue £355.00 Revenue £355.00 Revenue £1.65.92.00 Revenue £1.65.92.00 Revenue £1.66.392.00 Revenue £4.866.00 Revenue	CIPFA Business Ltd NAME REDACTED NAME REDACTED NAME REDACTED Conservation Contracts North West Conservation Contracts Conservation Ltd Dell Conportation Ltd Dell Comporation Ltd Department of Communities and Local Government Department of Communities and Local Government Department of Communities and Local Government	16247 47300 76347 73899 20520 20520 16271 21250 67985 22390 64387 64387 16280
Chorley Borough Council	http://statislics.data.ov.uk/id/local-authority/30UE http://statislics.data.ov.uk/id/local-authority/30UE http://statislics.data.ov.uk/id/local-authority/30UE http://statislics.data.ov.uk/id/local-authority/30UE http://statislics.data.ov.uk/id/local-authority/30UE http://statislics.data.ov.uk/id/local-authority/30UE http://statislics.data.ov.uk/id/local-authority/30UE http://statislics.data.ov.uk/id/local-authority/30UE http://statislics.data.ov.uk/id/local-authority/30UE http://statislics.data.ov.uk/id/local-authority/30UE http://statislics.data.ov.uk/id/local-authority/30UE http://statislics.data.ov.uk/id/local-authority/30UE http://statislics.data.ov.uk/id/local-authority/30UE	Unacoortionable Central OHeads Economic Development Corporate Management 100 Corporate Management 100 Democratic Represent and Mant Unapportionable Central OHeads Service Management & 100 Central Support Services Collection Fund Revenue Accoun Service Management & Support Capital Capital Capital Capital Capital Caca Caca Caca Caca Caca Care Care Care Care Care Care Care Car	6 6 8 8 8 7 7 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Business Development & Growth Customer & Digital Customer & Digital Business Development & Growth Business Development & Growth Business Development & Growth Customer & Digital Business Development & Growth Policy & Governance Customer & Digital Customer & Digital Policy & Governance Policy & Governance Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital	Tools & Equipment - Purchase Other Contributions Other Contributions Grounds Maintenance Contractor Grounds Maintenance Contractor General Reposins - Reactive Grounds Maintenance Contractor General Subscriptions Other Debtors Computer Equipment-Purchase NNDR Central Share NNDR Central Share Supplies-Grounds Maintenance Other Contractor	40003 40145 40145 20043 20004 20004 20004 20004 4016 40098 40098 40098 40098 40034 40025 3012	Printino, Stationerv & General Equipment, Furniture & Materia Grants and Subscriptions Grants and Subscriptions Grounds Maintenance Costs Grants and Subscriptions Balance Sheet Communication and Computing Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Equipment, Furniture & Materia Capital Expenditure Capital Control Control Capital Communication Communication and Computing Communication and Computi	5023 5031 5031 5013 5013 5005 5013 5005 5013 Balance 5028 Precept Precept 5023 Capital	Parts for market Gazebos. 6 x corner inner legs 6 x Middle bottom centre legs ADDRESS REDACTED ADDRESS REDACTED ADRESS REDACTED AGRESS REDACTED AGRESS REDACTED AGRESS REDACTED AGRESS REDACTED AGRESS REDACTED AGRESS REPACTED AGRESS REPACTED Barrier and Amber Drive as per guote JE 5945.16. 5 days including coppicing, thinning, removal of trees Blanket reactive regarist from Cottober 2016. Section fell rear of The Farthinas in Astev Park On line property valuations for period 2016/2017. Cycle scheme for NAME REDACTED Wise S020 thin client, CTO Multimetal Keyboard-KB216 - UK (QWERTY) - Black capital share collection 2 days work clearing footpath at common bank as agreed. Provision of Proiect Officer services associated with Randett's Rec. Ground Veterans Allotment Plot.	1611/2016 0116634 0811/2016 0116248 1811/2016 0117037 0411/2016 0117003 1811/2016 0117108 1811/2016 0117109 2311/2016 0116709 2311/2016 0116782 2311/2016 0116784 3011/2016 0116784 2311/2016 0116784 2311/2016 0117236 1611/2016 0117236 1611/2016 0117236 1611/2016 0117264	£2.557.50 Revenue £2.557.50 Revenue £300.00 Revenue £4.706.00 Revenue £4.706.00 Revenue £4.705.00 Revenue £1.679.55 Revenue £2.216.80 Revenue £271.37 Revenue £31.80.00 Revenue £31.80.00 Revenue £355.00 Revenue £355.00 Revenue £355.00 Revenue £1.66.392.00 Revenue £1.66.392.00 Revenue £4.86.00 Revenue £4.80.00 Revenue £4.90.00 Revenue £4.90.00 Revenue	CIPFA Business Ltd NAME REDACTED NAME REDACTED NAME REDACTED Conservation Contracts North West Conservation Tree Care CoStar UK Limited Cyclescheme Ltd Dell Corporation Ltd Dell Comporation Ltd Dell Comporation Ltd Department of Communities and Local Government NAME REDACTED Die In North West CIC	16247 47300 76347 73899 20520 20520 16271 21250 67985 22390 64387 64387 6220 16280 21092 74336
Chofey Borouch Council Chorley Borouch Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapoortionable Central OHeads Economic Development Corporate Management Corporate Management 100 Democratic Represent and Mont Unapportionable Central OHeads Service Management & 5000 Central Support Services Other Short Term Debtors Central Support Services Collection Fund Revenue Accoun Collection Fund Revenue Account	6 8 8 7 7 7 9 9 9 9 9 9 9 9 9	Business Development & Growth Customer & Digital Customer & Digital Susiness Development & Growth Business Development & Growth Business Development & Growth Customer & Digital Business Development & Growth Policy & Governance Customer & Digital Policy & Governance Policy & Governance Policy & Governance Policy & Governance Customer & Digital	Tools & Equipment - Purchase Other Contributions Other Contributions Other Contributions Grounds Maintenance Contractor Grounds Maintenance Contractor General Ruberrip - Reactive Grounds Maintenance Contractor General Subscriptions Other Debtors Computer Equipment-Purchase Computer Equipment-Purchase NNDR Central Share NNDR Central Share NNDR Central Share NNDR Central Share Other Contractor HR Recultment Expenses	40003 40145 40145 20043 20004 20004 20004 20043 40146 00038 40038 40038 40038 40038 400234 40025	Printino, Stationere & General Equipment, Furniture & Materia Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions Grounds Maintenance Costs Grounds Maintenance Costs Repairs Maintenance Costs Grounds Maintenance Costs Grounds Maintenance Costs Grants and Subscriptions Sidenance Sheet Grants and Subscriptions Balance Sheet Communication and Computing Communication and Computing Freepels & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Equipment, Furniture & Materia Capital Expenditure Light Committee Computing Communication and Computing C	5023 5031 5031 5013 5013 5005 5013 5031 Balance 5028 5028 Frecept Frecept Frecept 5023 Capital 5002	Parts for marker (Sazebos. 6 x corner inner leas 6 x Middle bottom centre leas ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED AGRANDRESS REDACTED AGRANDRESS REDACTED AGRANDRESS REDACTED AGRANDRESS REDACTED AGRANDRESS REPACTED AGRANDRESS REPACTED Bunker tracetive regainst from Cotober 2016. Section fell rear of The Farthinos in Astev Park On line properly valuations for period 2016/2017. Cycle scheme for NAME REDACTED Was 5020 thin client, CTO Multimedia Keyboard-KB216 - UK (QWERTY) - Black capital share collection 2 days work clearing footpath at common bank as agreed.	1611/2016 0116634 0811/2016 0116248 1811/2016 0117037 0411/2016 0116889 1811/2016 0117109 1811/2016 0117109 1811/2016 0116974 0911/2016 0116681 3011/2016 0116782 2311/2016 0116784 2311/2016 0117236 2311/2016 0117236 2311/2016 0117236 1611/2016 0117236	£2.557.50 Revenue £2.557.50 Revenue £300.00 Revenue £4.706.00 Revenue £4.706.00 Revenue £4.706.00 Revenue £2.716.80 Revenue £271.37 Revenue £271.37 Revenue £3.180.00 Revenue £3.50.00 Revenue £3.50.00 Revenue £1.165.90.00 Revenue £4.96.00 Revenue £4.96.00 Revenue £4.90.00 Revenue £4.90.00 Revenue £1.90.00 Revenue	CIPFA Business Ltd CIPFA Business Ltd CIPFA Business Ltd CIPFA Business Ltd NAME REDACTED NAME REDACTED NAME REDACTED NAME REDACTED Conservation Contracts North West Conservation Contracts North West Contett Electrical Eng Co Ltd Cornthwaite Tree Care Contett Electrical Eng Co Ltd Cornthwaite Tree Care Costar Ut Limited Cyclescheme Ltd Dell Comporation Ltd Dell Comporation Ltd Dell Comporation Ltd Department of Communities and Local Government Department of Communities and Local Government NAME REDACTED Dis In North West CIC Disclosure & Barring Service	16247 47300 76347 73899 20520 20520 20520 16271 21250 67985 22390 64387 16280 16280 16280 16280 16280 16387
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Chorley Borouch Council	http://statislics.data.gov.uk/id/local-authority/30UE	Unapoortionable Central OHeads Economic Development Corporate Management 100 Corporate Management 100 Corporate Management 100 Corporate Management 100 Democratic Represent and Mant 100 Lorengrate Represent and Mant 100 Lorengrate Represent and Mant 100 Central OHeads 100 Central Support Services 100 Collection Fund Revenue Accoun Comportion Management 100 Corporate Management 100 Corporate Management 100 Capital Revenue Accoun 100 Corporate Management 100 Capital C	6 8 8 8 7 7 7 9 9 9 9 9 9 9 9 8 8 6 6 kital 8 8 9 9 9	Business Development & Growth Customer & Digital Customer & Digital Customer & Digital Susiness Development & Growth Business Development & Growth Customer & Digital Business Development & Growth Customer & Digital Business Development & Growth Policy & Governance Customer & Digital Early Intervention Early Intervention Business Development & Growth Business Development & Growth Business Development & Growth	Tools & Equipment - Purchase Other Contributions Other Contributions Other Contributions Grounds Maintenance Contractor Grounds Maintenance Contractor General Rubscriptions Other Debtors Computer Equipment-Purchase Computer Equipment-Purchase NNDR Central Share NNDR Central Share NNDR Central Share NNDR Central Share Other Contractor HR Recultument Expenses CRB Disclosure Fees Professional Fees Main Contractor Contributions Parish Councils	40003 40145 40145 20043 20043 20043 20004 20004 20004 40146 00098 40098 62034 40025 03012 15200 40070 40070 40083 03007 40159 40086	Printino. Stationer & General Equipment, Furniture & Materia Grants and Subscriptions Grants and Subscriptions Grounds Maintenance Coests Grounds Maintenance Coests Grounds Maintenance Coest Repairs Maintenance Coests Grounds Maintenance Coests Grounds Maintenance Coests Grounds Maintenance Coests Grounds Maintenance Coests Grants and Subscriptions Balance Sheat Balance Sheat Communication and Computing Communication and Computing Frecepts & Collection Fund Frecepts & Collect	5023 5031 5031 5013 5013 5005 5005 5013 Balance 5028 5028 Precept Precept 5023 Capital 5002 75027 Capital 5031 5034 5034 5034 5034 5034	Parts for marker (Sazebos. 6 x corner inner leas 6 x Middle bottom centre leas ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED AGRANDA MARCHARD AND AND AND AND AND AND AND AND AND AN	1611/2016 0116248 0811/2016 0116248 1811/2016 0117037 04/11/2016 0117037 04/11/2016 0116689 18/11/2016 0117109 18/11/2016 0117109 18/11/2016 0117109 18/11/2016 0116749 18/11/2016 0116744 18/11/2016 0116744 18/11/2016 0117278 18/11/2016 0117278 18/11/2016 0117278 18/11/2016 0117278 18/11/2016 0117278 18/11/2016 011728 18/11/2016 0117287 18/11/2016 0117287 18/11/2016 0117287 18/11/2016 0115287 18/11/2016 0115287 18/11/2016 0115287 18/11/2016 0115287 18/11/2016 0116873	£2.557.50 Revenue £2.557.50 Revenue £300.00 Revenue £4.706.00 Revenue £4.706.00 Revenue £4.706.00 Revenue £1.679.55 Revenue £2.71.37 Revenue £271.37 Revenue £3.180.00 Revenue £3.50.00 Revenue £3.50.00 Revenue £3.50.00 Revenue £4.966.00 Revenue £4.966.00 Revenue £1.00 Revenue £1.00 Revenue £1.00 Revenue £1.50.00 Revenue £1.50.00 Revenue £1.50.00 Revenue £5.50.31.2 Capital £1.61.77 Revenue £5.60.00 Revenue £5.60.00 Revenue £5.60.00 Revenue	CIPFA Business Ltd NAME REDACTED NAME REDACTED NAME REDACTED NAME REDACTED Conservation Contracts North West Conservation Contracts North West Contett Electrical Eng Co Ltd Corrithwale Tree Care Coffact Ltd Limited Cyclescheme Ltd Dell Corporation Ltd Dell Corporation Ltd Dell Corporation Ltd Department of Communities and Local Government Department of Communities and Local Government NAME REDACTED Die In North West CIC Disclosure & Barring Service Disclosure & Barring Service Disclosure & Barring Service Disclosure Abusiness DIFF Law Ecoleston Electrical Services Limited Ecoleston Parish Council Eco-Arts EE - Ornane	16247 47300 76347 73899 20520 20520 20520 16271 21250 67885 22390 16280 16280 16280 16387 16387 75359 17529 17027 21984 16486
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Stationerv & General Equipment, Furniture & Materia Grants and Subscriptions Grants and Subscriptions Grounds Maintenance Costs Grants and Subscriptions Balance Sheat Balance Sheat Communication and Computing Precepts & Collection Fund Funder Employee Expenses Services	5023 5031 5031 5031 5031 5031 5031 5031 503	Parts for marker (Sazebos. 6 x corner inner leas 6 x Middle bottom centre leas ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED  4 days Habital Management of the railway banking's at Withnell Local Nature Reserve, removal of bramble, birch and willow Woodland Management at Amber Drive as per quote JE 5945.16. 5 days including coppicing, thinning, removal of trees Blanket reactive regainst from Cobber 2016. Section fell rear of The Farthinos in Astev Park On line properly valuations for peniod 2016/2017. Cycle scheme for NAME REDACTED Wiss 5020 thin client, CTO Multimedia Keyboard-KB216 - UK (QWERTY) - Black capital share collection 2 days work clearing footpath at common bank as acreed. Proteiolic of Proteiol Officer services associated with Ranolett's Rec. Ground Veterans Allotment Plot. DBS checks DBS checks DBS checks DBS checks United The Common Support of the CESF application. Instal LED lighting in the art gallery at Asstey Hall. Cit. recit Williow figure for Halloween Witch on a broom with a bat Nov-16 Cet-16 Full ESF 1.4 Application Support for CEIP Reactive BLANKET crider for 2016. Blanket order for Reactive works from October 2016. Blanket order for Reactive works fr	1611/2016 0116634 0811/2016 0116248 1811/2016 0117037 0411/2016 0116689 1811/2016 0117037 0411/2016 01161689 1811/2016 0117109 1811/2016 0116792 1811/2016 0116794 0811/2016 0116794 0811/2016 0116794 0811/2016 0116794 0811/2016 0116794 0811/2016 0116794 0811/2016 0116794 0811/2016 0116794 0811/2016 0116794 0811/2016 0116794 0811/2016 0116794 0811/2016 0116794 0811/2016 0116794 0811/2016 0116994 0811/2016 0116994 0811/2016 0116995 0811/2016 0116991	22.557.50 Revenue 22.557.50 Revenue 23.00.00 Revenue 43.00.00 Revenue 43.706.00 Revenue £4.706.00 Revenue £4.706.00 Revenue £1.6755 Revenue £22.16.80 Revenue £27.137 Revenue £21.80 Revenue £3.180.00 Revenue £3.180.00 Revenue £3.50.00 Revenue £3.50.00 Revenue £3.50.00 Revenue £3.50.00 Revenue £4.90.00 Revenue £4.90.00 Revenue £4.90.00 Revenue £4.90.00 Revenue £5.90.00 Revenue £5.90.00 Revenue £5.50.00 Revenue £2.23.88 Revenue £9.59.22 Revenue £1.750.00 Revenue £3.750.00 Revenue £3.750.00 Revenue £4.40.55 Revenue £3.750.00 Revenue £4.750.00 Revenue £4.750.00 Revenue £2.750.00 Revenue £2.750.00 Revenue £2.750.00 Capital £1.366.75 Revenue £2.750.00 Revenue £1.750.00 Revenue £1.750.00 Revenue £1.750.00 Revenue £1.750.00 Revenue £1.750.00 Revenue £1.750.00 Capital £1.750.00 Capital £1.750.00 Capital £1.750.00 Capital £1.750.00 Revenue £3.750.00 Capital £1.750.00 Revenue	CIPFA Business Ltd CIPFA Business Ltd CIPFA Business Ltd CIPFA Group Ltd NAME REDACTED NAME REDACTED NAME REDACTED NAME REDACTED NAME REDACTED Conservation Contracts North West Conservation Contracts North West Conservation Contracts North West Contell Electrical End CoLtd Cornthwaite Tree Care Costar Ut Limited Cyclescheme Ltd Dell Corporation Ltd Ellesmere Ennineering Co Ltd Frienth Transport Assoc Ltd Grown Ennineering Ellesmere Ennineering E	16247 47300 76347 73899 20520 16271 21250 67985 22390 64387 16280 21092
Chorley Borouch Council Chorle	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority	Unaportionable Central OHeads Economic Development Corporate Management Corporate Management 100 Emocratic Represent and Mant 100 Lore Corporate Management 100 Corporate Management 100 Corporate Management 100 Collection Fund Revenue Accoun Collection Fund Revenue Collecti	6 8 8 8 7 7 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Business Development & Growth Customer & Dicital Customer & Dicital Customer & Dicital Susiness Development & Growth Business Development & Growth Business Development & Growth Customer & Dicital Business Development & Growth Customer & Dicital Susiness Development & Growth Policy & Governance Customer & Dicital Customer & Dicital Customer & Dicital Early Intervention Business Development & Growth Business Development & Gr	Tools & Equipment - Purchase Other Contributions Other Contributions Other Contributions Other Contributions Other Contributions Grounds Maintenance Contractor Grounds Maintenance Contractor General Repoirs - Reactive Grounds Maintenance Contractor General Subscriptions Other Debtors Computer Equipment-Purchase Computer Equipment-Purchase NNDR Central Share Other Contractor Other Reculturant spenses Other Contractor Other Reculturant poenses Other Contractor For Reculturant poenses Other Contractor Contributions Parish Councils Promotional Expenses Mobile Voice and Data Mobile Voice and Data Professional Foses Reactive General Repairs - Reactive General R	40003 40145 40145 20043 20043 20043 20043 20044 20044 40098 40098 40098 40098 40098 40098 40098 40098 40098 40098 40098 40098 40098 40098 40091 5520 60012 60013 6	Printinu. Stationer & General Equipment, Furniture & Materia Grants and Subscriptions Grants and Subscriptions Grounds Maintenance Costs Grants and Subscriptions Balance Sheet Balance Sheet Grants and Subscriptions Balance Sheet Balance Sheet Balance Sheet Balance Sheet Grants and Computing Grounds Maintenance & Alta Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions Miscoellancous Expenses Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions Grants Alta Grants Maintenance & Alta Repairs Maintenance & Alta Grants and Subscriptions Grants	50223 50321 50321 50321 50321 50321 50322	Parts for marker (Sazebos. 6 x corner inner leqs 6 x Middle bottom centre leqs ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED AGRESS REDACTED  Section fell rear of The Farthinos in Astiev Park On line properly valuations for peniod 2016/2017. Cycle scheme for NAME REDACTED Wise 520 thin client, CTO Multimedia Keyboard-KB216 - UK (QWERTY) - Black capital share collection 2 days work clearing footpath at common bank as acreed. Prosicion of Protect Officer services associated with Ranolett's Rec. Ground Veterans Allotment Plot.  DBS checks  Professional state aids and procurement advice for ESF application. Instal LED lighting in the art gallery at Astiev Hall. Cit. rocit Willion fiquue for Halloween Witch on a broom with a bat Nov-16 Cet-16 Full ESF 1.4 Application Support for CEIP Reactive BLANKET crider for 2016. Blanket order for Reactive works from October 2016. 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Chorley Borouch Council Chorle	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority	Unaportionable Central OHeads Economic Development Corporate Management Corporate Management 100	6 8 8 8 8 7 7 7 9 9 9 9 9 9 9 9 9 9 9 9 9	Business Development & Growth Customer & Digital Customer & Digital Customer & Digital Susiness Development & Growth Business Development & Growth Business Development & Growth Customer & Digital Business Development & Growth Customer & Digital Business Development & Growth Policy & Governance Customer & Digital Cus	Tools & Equipment - Purchase Other Contributions Other Contributions Other Contributions Other Contributions Other Contributions Grounds Maintenance Contractor Grounds Maintenance Contractor General Repairs - Reactive Grounds Maintenance Contractor General Subscriptions Other Debtors Computer Equipment-Purchase Computer Equipment-Purchase NNDR Central Share Other Contractor HR Recultment Expenses CRB Disclosure Fees Professional Fees Main Contractor Grounds Maintenance Other Contractor HR Recultment Expenses CRB Disclosure Fees Professional Fees Main Contractor Contributions Parish Councils Promotional Expenses Mobile Voice and Data Mobile Voice and Data Mobile Voice and Data Professional Fees General Repairs - Reactive General Repair	40003 40145 40145 40145 20043 20043 20043 20043 20043 40040 20024 40098 40098 40098 40098 40098 40098 40098 40098 40098 40098 40098 40099 40070 40070 40070 40070 40080 40070 40070 40144 40159 40150	Printino. Stationer & General Equipment, Furniture & Materia Grants and Subscriptions Grants and Subscriptions Grounds Maintenance Costs Grants and Subscriptions Grounds Maintenance Costs Grants and Subscriptions Grounds Maintenance Costs Grants Maintenance Costs Grants Maintenance Costs Grants Maintenance Costs Grants and Subscriptions Balance Sheat Communication and Computing Communication and Computing Precepts & Collection Fund Precepts & Collec	5023 5051 5051 5051 5051 5051 5051 5051 505	Parts for marker (Sazebos. 6 x corner inner legs 6 x Middle bottom centre legs ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED AGRESS REDAC	1611/2016 011624 1611/2016 011624 1611/2016 011624 1611/2016 0117037 0411/2016 0116268 1611/2016 0117003 1611/2016 0117100 1611/2016 01161700 2311/2016 0116702 2311/2016 0116704 2311/2016 0116704 2311/2016 0116704 2311/2016 0116704 2311/2016 0116704 2311/2016 0116704 2311/2016 0116704 2311/2016 0116704 2311/2016 0117236 2311/2016 0117236 2311/2016 0117236 2311/2016 0117236 2311/2016 0117237 2311/2016 0116237 2311/2016 0116237 2311/2016 0116237 2311/2016 0116237 2311/2016 0116237 2311/2016 0116337 2311/2016 0116337 2311/2016 0116337 2311/2016 0116338 2311/2016 0116383 2311/2016 0116383 2311/2016 0116385 2311/2016 0116385 2311/2016 0116385 2311/2016 0116385 2311/2016 0116385 2311/2016 0116385 2311/2016 0116385 2311/2016 0116385 2311/2016 0116385 2311/2016 0116385 2311/2016 0116385 2311/2016 0116385 2311/2016 0116385	22.557.50 Revenue 22.557.50 Revenue 23.00.00 Revenue 43.00.00 Revenue 43.706.00 Revenue 43.706.00 Revenue 45.4706.00 Revenue 24.1758.00 Revenue 22.216.80 Revenue 22.216.80 Revenue 22.216.80 Revenue 23.180.00 Revenue 25.180.00 Revenue 25.50.00 Revenue 25.50.00 Revenue 25.50.00 Revenue 25.50.00 Revenue 25.60 Revenue 25.50.00 Revenue	CIPFA Business Ltd CIPFA Business Ltd CIPFA Business Ltd CIPFA Greiness Ltd CIPFA Business Ltd CIPFA Business Ltd NAME REDACTED NAME REDACTED NAME REDACTED Conservation Contracts North West Conservation Contracts North West Conservation Contracts North West Contell Electrical Eng Cot Ltd Contribusate Tree Care Costar UK Limited Cyclescheme Ltd Dell Corporation Ltd Elessmere Engineering Co Ltd Elessmere	16247 47300 76347 47300 76347 73899 20520 16271 21250 67985 22390 64387 16280 21092
Chorley Berough Council Chorle	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority	Unaportionable Central OHeads Economic Development Corporate Management Corporate Management 100	6 8 8 8 7 7 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Business Development & Growth Customer & Digital Customer & Digital Customer & Digital Susiness Development & Growth Business Development & Growth Business Development & Growth Customer & Digital Business Development & Growth Customer & Digital Susiness Development & Growth Policy & Governance Customer & Digital Early Intervention Business Development & Growth Business Developm	Tools & Equipment - Purchase Other Contributions Other Contributions Other Contributions Other Contributions Other Contributions Grounds Maintenance Contractor Grounds Maintenance Contractor Grounds Maintenance Contractor General Repairs - Reactive Grounds Maintenance Contractor General Subscriptions Other Debtors Computer Equipment-Purchase ANDR Central Share NNDR Central Share NNDR Central Share NNDR Central Share NNDR Central Share Supplies-Grounds Maintenance Other Contral Share Other Contract Share Supplies-Grounds Maintenance Other Contractor HR Recruitment Expenses CRB Disclosure Fees Professional Fees Professional Fees Main Contractor Contributions Parish Councils Promotional Expenses Mobile Voice and Data Mobile Voice and Data Professional Fees General Repairs - Reactive General Repai	40003 40145 40145 20043 20043 20043 20043 20044 20045 40088 40088 40088 40088 40088 40088 40088 40088 40088 40088 40088 40088 40083 20044 40085 40086 40085 40086 40085 40086 40085 40086 40085 40086 40085 40086 40086 40085 40086	Printinu. Stationer & General Equipment, Furniture & Materia Grants and Subscriptions Grants and Subscriptions Grounds Maintenance Costs Grants and Subscriptions Grounds Maintenance Costs Grants and Subscriptions Bailance Sheat Grants and Subscriptions Bailance Sheat Grants and Subscriptions Bailance Sheat Grants and Computing Grounds Maintenance Alta Communication and Computing Grants and Subscriptions Miscoellaneous Expenses Grants and Subscriptions Miscoellaneous Expenses Grants and Subscriptions Grants and S	50223 50311 50311 50311 50311 50311 50313	Parts for market (Sazebos. 6 x corner inner leqs 6 x Middle bottom centre leqs ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED  4 days Habitat Management of the railway banking's at Withnell Local Nature Reserve, removal of bramble, birch and willow Woodland Management at Amber Drive as per quote JE 5946.16. 5 days including coppicing, thinning, removal of trees Blanket reactive requist from Cobber 2016. Section fell rear of The Farthinos in Astev Park On line properly valuations for period 2016/2017. Cycle scheme for NAME REDACTED Wise 5020 thin client. CTO Multimodia Reyboard-16216 - UK (QWERTY) - Black wise 5020 thin client. CTO Multimodia Reyboard-16216 - UK (QWERTY) - Black collection 2 days work clearing footpath at common bank as agreed. Provision of Proiset Officer services associated with Randett's Rec. Ground Veterans Allotment Plot. DBS checks Identification DBS checks Identification and procurement advice for ESF application. Install LED liching in the art callery at Astev Hall. Cil. recipt Willow figure for Halloween Witch on a broom with a bat Nor-16 Oct-16 Full ESF 1.4 Application Support for CEIP Reactive BLANKET croter for 2016. Blanket order for Reactive works from October 20	1611/2016 0116634 0811/2016 0116248 1811/2016 0117037 0411/2016 0116268 1811/2016 0117037 0411/2016 01161688 1811/2016 0117108 1811/2016 011617108 1811/2016 0116782 2511/2016 0116782 2511/2016 0116784 2511/2016 0116784 2511/2016 0116784 2511/2016 0116784 2511/2016 0116784 2511/2016 0116784 2511/2016 0117286 2511/2016 0117286 2511/2016 0117286 2511/2016 0117286 2511/2016 0117287 2511/2016 0117287 2511/2016 0117287 2511/2016 0117287 2511/2016 0118873 0411/2016 0118873 0411/2016 0118889 2511/2016 0118889 2511/2016 0116889 2511/2016 0116889 2511/2016 0116889 1511/2016 0116889 1511/2016 0116889 1511/2016 0116889 1511/2016 0116889 1511/2016 0116889 1511/2016 0116889 1511/2016 0116881 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116883 1511/2016 0116885 1511/2016 0116885 1511/2016 0116885 1511/2016 0116885 1511/2016 0116885 1511/2016 0116885 1511/2016 0116885 1511/2016 0116885 1511/2016 0116885 1511/2016 0116885 1511/2016 0116885 1511/2016 0116885 1511/2016 0116885 1511/2016 0116885 1511/2016 0116885	22.557.50 Revenue 22.557.50 Revenue 23.00.00 Revenue 43.706.00 Revenue 64.706.00 Revenue 64.706.00 Revenue 64.706.00 Revenue 64.706.00 Revenue 62.216.80 Revenue 62.216.80 Revenue 62.216.80 Revenue 62.216.80 Revenue 62.50 Revenue 62.60 Revenue	CIPFA Business Ltd CIPFA Business Ltd CIPFA Business Ltd CIPFA Group Ltd NAME REDACTED NAME REDACTED NAME REDACTED NAME REDACTED NAME REDACTED Conservation Contracts North West Conservation Contracts North West Conservation Contracts North West Conservation Contracts North West Contest Electrical Fan Co Ltd Contraction Contracts North West Conservation Ltd Del Conporation Ltd Del Conporation Ltd Del Conporation Ltd Del Conporation Ltd Del Contraction Contraction Contraction Del Contraction Contraction Contraction Del Contraction Contraction Contraction Del Contraction Contraction Contraction Del Contraction Contraction Del Contraction Disclosure & Barring Service DWF Law Eccleston Electrical Services Limited Elesenere Environering Co Ltd Elesenere Environering Co	16247 47300 76347 47300 76347 73899 20520 16271 21250 67985 22390 64387 16280 210926 210926 210926 16280 210926 210926 16280 210926 210926 17520

## Period: 8 2016/17

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Unapportionable Central OHeads	Service Division Co	de Organisational Unit Business Development & Growth	Expenditure Category General Repairs - Reactive	Expenditure Code 20004	e CIPFA detailed expenditure type Repairs Maintenance & Alts	CIPFA deta	sile Narrative Blanket order for Reactive works 2016.	Date Transaction numl 23/11/2016 0116979	per Net Amount Capital and Reven	ue Supplier Name Henry Nightingale & Son	Supplier ID 17923
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	System Summary HP DL380 Gen9 4LFF CTO Server 1st Processor HPE DL380 Gen9 E5-2667v4 Kit , 3200 MHZ 2nd Processor	02/11/2016 0116462	£6,953.02 Revenue	Hewlett - Packard Limited	22335
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 Service Management & Support	1069 1009	Business Development & Growth Customer & Digital	Conferences - Staff Supplies-Grounds Maintenance	40120 40025	Expenses Equipment, Furniture & Materia	5030 5023	The future of supported housing event on 9 November in York supply 6 x portable generators (compatible with mast floodlights) as discussed with NAME REDACTED in the Wigan branch	11/11/2016 0116843 30/11/2016 0116989	£259.00 Revenue £112.50 Revenue	HQN Ltd Hss Hire Service Group Plc	76312 16736
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	supply 5 x mast floodlights (compatible with portable generator) as discussed with NAME REDACTED in the Wigan branch Delivery & Collection Charge of £45	30/11/2016 0116989 30/11/2016 0116989	£146.50 Revenue £52.22 Revenue	Hss Hire Service Group Plc Hss Hire Service Group Plc	16736 16736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Control Accounts	1008 Control	Customer & Digital System	Other Contributions	40145 00001	Grants and Subscriptions	5031 Balance	ADDRESS REDACTED Balance Sheet	04/11/2016 0116683 09/11/2016 0116195	£5,000.00 Revenue £1.050.08 Revenue	NAME REDACTED Inland Revenue 065pv00102078	74826 17445
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	Control	System	Manual Control Account Manual Control Account	00001	Balance Sheet Balance Sheet	Balance	Balance Sheet	09/11/2016 0116260	£350.00 Revenue	Inland Revenue 065py00102078	17445
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 Early Intervention	Miscellaneous Expenses Training Course Fees	40200 17010	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	For principal designer services - Digital Health Park National training conference 16-18 November including accommodation for 15-17 for one place for either NAMES REDACTED	02/11/2016 0116677 09/11/2016 0116724	£750.00 Revenue £646.50 Revenue	Innov8 Development solutions Limited Institute Of Licensing	76328 16987
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Early Intervention Business Development & Growth	Play Events Cleaning/Attendants' Services	40181 20041	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	Delivery of circus skills and equipment provision for playday  To provide daily cleaning services to Market Walk Shopping Centre April 206 - March 2017 @ £4310.21 per month	11/11/2016 0116819 09/11/2016 0116631	£430.00 Revenue £4,310.21 Revenue	Interact Entertainments Ltd T/A Circus Sensible Interserve	18589 70619
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Unapportionable Central OHeads	1097 1009	Business Development & Growth Business Development & Growth	Rent/Hire Of Premises Planned Maintenance	20017 20006	Premises Rents Repairs Maintenance & Alts	5007 5005	Annual insurance premium from 10/11/16 for ADDRESS REDACTED  Blanket order for PPM works until end of 2016.	23/11/2016 0117040 09/11/2016 0116629	£668.69 Revenue £828.00 Revenue	J R Kevs James Mercer	17124 20194
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Business Development & Growth Business Development & Growth	General Repairs - Reactive Main Contractor	20004 03007	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Blanket order for Reactive works until end of 2016 Fit new radiators and pipework at Astley Hall as per quotation.	09/11/2016 0116630 30/11/2016 0116870	£409.52 Revenue £4,784.00 Capital	James Mercer James Mercer	20194 20194
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008 1009	Customer & Digital Customer & Digital	Other Contributions Supplies-Grounds Maintenance	40145 40025	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	ADDRESS REDACTED  Petrol Can 5 litre, metal, to conform to UN approved standard. Colour = Red. Product Code = SpCo004	18/11/2016 0117054 16/11/2016 0116901	£4,668.00 Revenue £168.20 Revenue	NAME REDACTED Jewsons Limited	74778 17844
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Petrol Can 5 litre, metal, to conform to UN approved standard. Colour = Green. Product Code = SpCo004 Litter Picker 895mm. Product Code = Sp1030007979	16/11/2016 0116901 16/11/2016 0116901	£134.56 Revenue £123.50 Revenue	Jewsons Limited Jewsons Limited	17844 17844
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Chief Executive Customer & Digital	Employee Related Insurance Other Contributions	18003 40145	Indirect Employee Expenses Grants and Subscriptions	5002 5031	insurance ADDRESS REDACTED	18/11/2016 0116888 23/11/2016 0117055	£369.04 Revenue £3,531.60 Revenue	JLT Speciality Ltd NAME REDACTED	52747 73816
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Timber rail and posts - quote ref 4715 - for Eaves Green project 14No. timber rails (3.6m, 100x100mm) 28No. timber 'birds mouth'	11/11/2016 0116703	£273.00 Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Customer & Digital Policy & Governance	Supplies-Grounds Maintenance Publications	40025 40054	Equipment, Furniture & Materia Printing, Stationery & General	5023 5026	40 @ 3.6m x 150mm x 75mm green timber  Public Footpath Diversion Order Notice of confirmation of the order in the Chorley Guardian	09/11/2016 0116704 04/11/2016 0116692	£421.20 Revenue £254.70 Revenue	John H Mayor & Sons Ltd Johnston Publishing Ltd	16635 20072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Parking Services	1091 1066	Customer & Digital Policy & Governance	Statutory Notices Publicity - Advertising	40160 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2016 to March 2017  Notice in the Chorley Guardian for the variation of off street parking charges and short stay parking at Hollinshead Car Park	11/11/2016 0116815 23/11/2016 0117128	£407.52 Revenue £1.171.62 Revenue	Johnston Publishing Ltd Johnston Publishing Ltd	20072 20072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control 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  Public notice in the Chorley Guardian on 15 and 22 November 2016 for the sale of POS adjacent to ADDRESS REDACTED	25/11/2016 0117276 30/11/2016 0117281	£483.93 Revenue £339.60 Revenue	Johnston Publishina Ltd Johnston Publishina Ltd	20072 20072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Early Intervention Early Intervention	Works In Default	40199 03002	Miscellaneous Expenses Capital Expenditure	5034 Capital	ADDRESS REDACTED ADDRESS REDACTED	02/11/2016 0116452 11/11/2016 0116853	£3,354.00 Revenue £1.480.00 Capital	K Berry Ltd K Berry Ltd	16421 16421
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Early Intervention Early Intervention	Training Course Fees Training Course Fees	17010 17010	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Strategic Leadership in Modern Local Government - 7 Module - 9 day Programme, Starting 17 November 2016 ilm fees	16/11/2016 0116833 16/11/2016 0116776 16/11/2016 0116776	£3,600.00 Revenue £95.00 Revenue	KBA Solutions Ltd KBA Solutions Ltd	76273 76273
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	Business Development & Growth	Equipment Exhibitions & Special Events	03014 40158	Capital Expenditure	Capital 5034	Bio Green Pheonix 2.8kW heater	18/11/2016 0116/76 18/11/2016 0116473 30/11/2016 0117325	£333.32 Capital £2,000.00 Revenue	Keengardener Ltd NAME REDACTED	76322
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance Early Intervention	Pest Control	20039	Miscellaneous Expenses Cleaning and Domestic Supplies	5012	Payment for Christmas Lights Switch On event 2016 Sorexa D mouse bait in canary seed	16/11/2016 0116471	£84.66 Revenue	Killgerm Chemicals Ltd	76396 16879
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	Pest Control Pest Control	20039 20039	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Ficam W BOX OF 10 X 15 G sachets PER BOX Ficam D powder contains 1% bendiocarb	16/11/2016 0116471 16/11/2016 0116471	£107.02 Revenue £62.66 Revenue	Killgerm Chemicals Ltd Killgerm Chemicals Ltd	16879 16879
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	Pest Control Pest Control	20039 20039	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Sakarat Bromabalt place packs 20g Block indoor use only 0.005% brodifacoum	16/11/2016 0116491 16/11/2016 0116491	£98.92 Revenue £161.74 Revenue	Killgerm Chemicals Ltd Killgerm Chemicals Ltd	16879 16879
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Business Development & Growth Policy & Governance	Maintenance/Nature Reserves Legal Fees	20045 40171	Grounds Maintenance Costs Miscellaneous Expenses	5013 5034	10 nr Ulmus Lutece 28tr 2.75 - 3.25 standard trees. To be reserved and delivered Nov 16 Advice of NAME REDACTED regarding Adlington Quarry, Sandons Farm, Adlington	16/11/2016 0116902 30/11/2016 0117270	£905.00 Revenue £400.00 Revenue	King & Co (The Tree Nursery) Ltd Kings Chambers Ltd	75928 48008
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	Exhibitions & Special Events General Balances	40158 00100	Miscellaneous Expenses Balance Sheet	5034 Balance	Production of professional fireworks display at Astley Park 4 November 2016 sals deds	16/11/2016 0116910 02/11/2016 0116483	£5,000.00 Revenue £1.150.09 Revenue	Komodo Fireworks Ltd Labour Councillors Association	72809 17577
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Unapportionable Central OHeads	Control 1009	Policy & Governance Policy & Governance	General Balances Publicity - Advertising	00100 40157	Balance Sheet Miscellaneous Expenses	Balance 5034	sal ded Airtime to promote Chorley Live 2016	23/11/2016 0117216 09/11/2016 0116691	£1,150.09 Revenue £1,286.94 Revenue	Labour Councillors Association Lancashire Broadcasting Company Ltd	17577 51152
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Capital	1096 Capital	Business Development & Growth Customer & Digital	Promotional Expenses Main Contractor	40159 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Choose Chorley advert in Lancashire business View \$278 Works to Market Street	25/11/2016 0116221 11/11/2016 0112645	£446.00 Revenue £179.355.56 Capital	Lancashire Business View Lancashire County Council	76265 20027
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Customer & Digital Customer & Digital	General Repairs - Reactive External Contractor	20004 40198	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Repairs to lighting columns on Harper's Lane recreation ground Repairs to lighting columns on Coronation recreation ground	11/11/2016 0113453 11/11/2016 0113453	£411.65 Revenue £107.81 Revenue	Lancashire County Council Lancashire County Council	20027 20027
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 Parking Services	1009	Customer & Digital Customer & Digital	External Contractor Car Park Lamps	40198 20064	Miscellaneous Expenses Grounds Maintenance Costs	5034 5013	Repairs to lighting columns on Tatton recreation ground  Various Chorley Council car park repairs to lighting columns	11/11/2016 0113453 11/11/2016 0113453	£241.08 Revenue £840.59 Revenue	Lancashire County Council Lancashire County Council	20027 20027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Adjust time clocks on Hallgate car park	11/11/2016 0113453	£88.22 Revenue	Lancashire County Council	20027
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Central Support Services	1009	Customer & Digital Customer & Digital	External Contractor Other Fees	40198 40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Make safe cables at George St and Hollinshead car parks Charges for the GIS Services Contract between Lancashire County Council and Chorley Council (run by BT Lancashire)	11/11/2016 0113453 30/11/2016 0116706	£117.62 Revenue £7,964.00 Revenue	Lancashire County Council Lancashire County Council	20027 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	11/11/2016 0116854 11/11/2016 0116855	£2,599.00 Capital £5,828.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Precepts and Collection Fund	1009 Precepts	Policy & Governance Policy & Governance	Pensions Deficit Recovery Contributions LCC Precept	12003 02009	Direct Employee Expenses Precepts & Collection Fund	5001 Precept	recharge ctax	23/11/2016 0117228 23/11/2016 0117229	£36,226.73 Revenue £4,181,662.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Control Accounts	Control	Policy & Governance Policy & Governance	NNDR County Share Manual Control Account	02036 00001	Precepts & Collection Fund Balance Sheet	Precept Balance	NNDR refund repairs	23/11/2016 0117229 25/11/2016 CRREF59	£262.993.00 Revenue £1,357.06 Revenue	Lancashire County Council Lancashire County Council	18386 20027
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Other Fees Other Fees	40212 40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Subsidy for the provision of a meals on wheels service in Chorley up to 30 October 2016 Subsidy for the provision of meals on wheels up to 27 November 2016	09/11/2016 0116817 30/11/2016 0117328	£923.11 Revenue £925.03 Revenue	Lancashire Fayre Lancashire Fayre	62967 62967
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Pensions Deficit Recovery Contributions Pensions Increase Act Payments	12003 18005	Direct Employee Expenses Indirect Employee Expenses	5001 5002	dflicit oct pension strain qf	23/11/2016 0116454 23/11/2016 0117239	£79,633.33 Revenue £72,433.21 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Unapportionable Central OHeads	1091 1009	Policy & Governance Policy & Governance	Pensions Increase Act Payments Pensions Increase Act Payments	18005 18005	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	pension strain pw pension strain dj	23/11/2016 0117239 23/11/2016 0117239	£44,652.75 Revenue £3,939.57 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Policy & Governance Policy & Governance	Pensions Increase Act Payments Pensions Increase Act Payments	18005 18005	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Dension DD Dension DD	23/11/2016 0117240 23/11/2016 0117240	£36.157.79 Revenue £36.936.78 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008 1009	Policy & Governance Policy & Governance	Pensions Increase Act Payments Pensions Increase Act Payments	18005 18005	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	pension pension strain mm	23/11/2016 0117240 23/11/2016 0117241	£94,700.47 Revenue £53,317.67 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009	Policy & Governance Policy & Governance	Pensions Increase Act Payments Pensions Increase Act Payments	18005 18005	Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses	5002 5002	pension strain pension strain sc	23/11/2016 0117241 23/11/2016 0117241 23/11/2016 0117242	£303,449.27 Revenue £76,765.15 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008	Customer & Digital Policy & Governance	Clinical Waste Collection Service Fees	50007 40056	Private Contractors Services	5042 5027	Disposal of clinical waste from Chorley household. April 2016 to March 2017. Yellow bag collections, approx. 550 per month.  Occupational Health Fees for September 2016	11/11/2016 0117242 11/11/2016 0116810 18/11/2016 0117041	£1,143.23 Revenue £466.00 Revenue	Lancashire Teaching Hospitals NHS FT Lancashire Teaching Hospitals NHS FT	19003 19003
Chorlev 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 for October 2016	18/11/2016 0117143	£265.00 Revenue	Lancashire Teaching Hospitals NHS FT	19003
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Control Accounts	1008 Control	Customer & Digital Policy & Governance	Clinical Waste Collection Manual Control Account	50007 00001	Private Contractors Balance Sheet	5042 Balance	Disposal of clinical waste from Chorlev household. April 2016 to March 2017. Yellow bag collections, approx. 550 per month, refund	23/11/2016 0117175 25/11/2016 CRREF58	£1.613.48 Revenue £919.00 Revenue	Lancashire Teaching Hospitals NHS FT Lancashire Teaching Hospitals NHS FT	19003 19003
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Accoun	Precepts	Policy & Governance Policy & Governance	LCFA Precept NNDR Fire Share	02011 02037	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	ctax nndr	23/11/2016 0117238 23/11/2016 0117238	£233,211.00 Revenue £29,222.00 Revenue	Lancs Combined Fire Authority Lancs Combined Fire Authority	17768 17768
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Control Accounts	Control	Policy & Governance Policy & Governance	Legal Fees Manual Control Account	40171 00001	Miscellaneous Expenses Balance Sheet	5034 Balance	Advice of NAME REDACTED relating to Gala Bingo site, Market Street, Chorley REFUND	30/11/2016 0117285 23/11/2016 CRREF55	£1,500.00 Revenue £1,200.00 Revenue	Landmark Chambers Landmark Chambers	56730 56730
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Refurbishment of Langton Close Play Area, Eccleston:- 1. Remove bark mulch from under play equipment to path on outside of	18/11/2016 0117107	£5,320.00 Capital	Landscape Engineering Ltd	54727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Customer & Digital Customer & Digital	Jetting Of Sewers/Drains Service Fees	20050 40056	Grounds Maintenance Costs Services	5013 5027	Drainage inspection/clearance at Adlington Cricket Club FAO NAME REDACTED Language line annual fee last invoiced Oct 2015	11/11/2016 0116713 23/11/2016 0117195	£675.00 Revenue £295.00 Revenue	Lanes Group plc Language Line Ltd	20269 16342
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 Development Control	1095 1091	Business Development & Growth Policy & Governance	Miscellaneous Expenses Legal Fees	40200 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Bengal St site layout assessments and surveys Fees of the Costs Lawyer in respect of the CIL JR Fox Land matter: 1.5hr preparation of documents & formal service including	30/11/2016 0117295 09/11/2016 0116707	£1,900.00 Revenue £3,740.10 Revenue	Lea Hough & Co LLP Legal Costs Negotiators Limited	76318 76327
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Drafting the Bill of Costs in readiness of the CIL JR Hearing in respect of Fox Strategic Land and Property 21.9 hours @ £100.00	09/11/2016 0116708	£2,190.00 Revenue	Legal Costs Negotiators Limited	76327
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors Unapportionable Central OHeads	1009	Policy & Governance Customer & Digital	Other Debtors Car Leasing Payment	00098 14100	Balance Sheet Direct Employee Expenses	Balance 5001	ipads, tvs, ipod QUOTE: 16117355/00001 DRIVER: NAME REDACTED Volvo V40 D4 Inscription 5dr Hatchback Manual Diesel Front and Rear	25/11/2016 0117291 02/11/2016 0116383	£10,801.80 Revenue £3,390.00 Revenue	Lets Connect Limited Lex Autolease Ltd	68086 70682
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Leasing Payment	02/11/2016 0116383	£302.69 Revenue	Lex Autolease Ltd	70682
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	Control	Policy & Governance Policy & Governance	Consultants' Fees Manual Control Account	40077 00001	Services Balance Sheet	5027 Balance	NNDR revaluation modelling for South Ribble Borough Council and Chorley Borough Council @ £1,495 per council refund	25/11/2016 0117277 25/11/2016 CRREF57	£2,990.00 Revenue £1,927.80 Revenue	LG Futures Liberata (Capacity Grid)	22551 67989
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Grants To Other Organisations Exhibitions & Special Events	40127 40158	Grants and Subscriptions Miscellaneous Expenses	5031 5034	grant Chorley Live promotion entertainment on Sat 8 October	23/11/2016 0117186 02/11/2016 0116637	£250.00 Revenue £270.00 Revenue	Living Waters Storehouse Louby Lou Ltd	60925 76335
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing. Stationery & General	5026 5026	A4 twinwire manuscript books Lvreco Twinwire Manuscript Books A5	18/11/2016 0117098 18/11/2016 0117098	£7.75 Revenue £5.80 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO A4 Laminating Pouches 250 microns - pack of 100 5C5 WINDOW ENVELOPES (WHITE, SELF SEAL)	18/11/2016 0117098 18/11/2016 0117098	£6.78 Revenue £7.36 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO STICKY NOTES IYRECO STICKY NOTES	18/11/2016 0117098 18/11/2016 0117098	£1.44 Revenue £1.20 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	1 box of buff coloured folders LYRECO BUDGET LEV/FILE 75MM F/CAP D/GRY	18/11/2016 0117098 18/11/2016 0117098	£31.00 Revenue £8.40 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco brilliant notes ELBA STRATFORD FOOLSCAP SPRING POCKET FILES	18/11/2016 0117098 18/11/2016 0117098	£0.96 Revenue £47.99 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Bullet Tip Assorted Colour Whiteboard Markers - Wallet Of 4 3.110.545 LYRECO HARD BACK TWIN WIRE NOTEBK A4 - PACK OF 5	18/11/2016 0117098 18/11/2016 0117098	£0.39 Revenue £15.50 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008	Chief Executive Chief Executive Chief Executive	Stationery Stationery	40050 40050 40050	Printing, Stationery & General Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Hard Back Twin Wire Notebook A5 - Pack Of 5 Lyreco Budnet Cloud Finish Foolscan Unright Lever Arch File - Box Of 10	18/11/2016 0117098 18/11/2016 0117098	£5.80 Revenue £8.40 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050 40050 40050	Printing, Stationery & General	5026	Elba Spring Pocket Files - Green	18/11/2016 0117098	£6.56 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco 2 Hole Paper Punch Black - 20 Sheet Capacity Elba Spring Pocket Files - Green	18/11/2016 0117098 18/11/2016 0117098	£0.46 Revenue £6.56 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationerv Stationerv	40050 40050	Printing. Stationery & General Printing. Stationery & General	5026 5026	Assrtd Subiect dividers - 12 part Lireco Black A4 2 O-Rina Binder 25Mm Spine - Box Of 10	18/11/2016 0117098 18/11/2016 0117098	£2.10 Revenue £2.50 Revenue	Lvreco UK Ltd Lvreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	2 to a page labels Uhu White Tack - 60G Pack	18/11/2016 0117098 18/11/2016 0117098	£2.18 Revenue £5.01 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Tipp-Ex Pocket Mouse Correction Roller - 4.2Mm X 9M Film Lyreco Budget Cloud Finish Foolscap Upright Lever Arch File - Box Of 10	18/11/2016 0117098 18/11/2016 0117098	£3.17 Revenue £8.40 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Assorted Colour Highlighters - Wallet Of 6 LYRECO BUDGET WHITE A4 MEMO PADS (RULED) - PACK OF 10 (10 X 80 SHEETS)	18/11/2016 0117098 18/11/2016 0117098	£0.96 Revenue £2.00 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Calculators Lyreco Week to View Diary A5 - Blue	18/11/2016 0117098 18/11/2016 0117098	£3.93 Revenue £2.02 Revenue	Lvreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	tonerImpega compatible brand HP Officejet 7410 C9363EE 344 LYRECO I/JET CART COMP HP339 C8767 BLK	18/11/2016 0117098 18/11/2016 0117098	£25.92 Revenue £36.45 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Policy & Governance	Photocopier Consumables Stationery	40049 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Black Toner Cartridge for Lexmark T650 printer Sellotape (pack of 6)	18/11/2016 0117098 23/11/2016 0117105	£149.61 Revenue £3.60 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Masking Tape Micron Ball Point Black Stick Pens 0.7Mm Line Width - Box Of 50	23/11/2016 0117105 23/11/2016 0117105	£61.14 Revenue £4.50 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Micron Ball Point Blue Stick Pens 0.7Mm Line Width - Box Of 50 LYRECO BUDGET WHITE 8 X SINCH SHORTHAND NOTEBOOKS (RULED) - PACK OF 20(X80 SHTS)	23/11/2016 0117105 23/11/2016 0117105	£1.50 Revenue £2.20 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Stationery Stationery	40050 40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	2 to a page labels  A4 Laminating Pouches Gloss	23/11/2016 0117105 23/11/2016 0117105 23/11/2016 0117105	£1.09 Revenue £4.52 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance Policy & Governance	Stationery Stationery	40050 40050 40050	Printing, Stationery & General Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO A3 GLOSS LAMINATING POUCH LYRECO 2 DAYSIPAGE DIARY A5 BLACK	23/11/2016 0117105 23/11/2016 0117105 23/11/2016 0117105	£4.48 Revenue £2.03 Revenue	Lyreco UK Ltd Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	LYRECO 2 DAYS/PAGE DIARY A5 BURG	23/11/2016 0117105	£2.03 Revenue	Lyreco UK Ltd	17623

Body Name	Body	Service Division Label	Service Division Cod	le Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA det	aile Narrative	Date Transaction number	Net Amount Capital and Revenu	ue Supplier Name S	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	LYRECO 2 DAYS/PAGE DIARY AS BLACK	23/11/2016 0117105	£2.03 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO 2 DAYS/PAGE DIARY A5 BURG LYRECO 2 DAYS/PAGE DIARY A5 BLU	23/11/2016 0117105 23/11/2016 0117105	£2.03 Revenue £2.03 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	Lyreco Week to View Diary A5 - Burgundy	23/11/2016 0117105	£1.01 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO WEEK/VIEW DIARY A5 BLACK Lyreco Page a Day Diary A5 - Burgundy	23/11/2016 0117105 23/11/2016 0117105	£1.01 Revenue £4.56 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	LYRECO PAGE/DAY DIARY A5 BLU	23/11/2016 0117105	£4.56 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Page a Day Diary A5 - Black	23/11/2016 0117105 23/11/2016 0117105	£4.56 Revenue	Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Stationery Stationery	40050	Printing, Stationery & General Printing, Stationery & General	5026	A4 Page a Day A4 Diary - Black A4 WEEK TO VIEW DIARY 2015 - BLACK (please supply an alternative colour if this is not available)	23/11/2016 0117105	£2.64 Revenue £1.52 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	Slim Diary Week to View - Black	23/11/2016 0117105	£0.70 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	PLASTIC CLIPS ASSORTED COLOUR 35MM - TUB OF 200 LYRECO WHITE EXTRA LARGE STORAGE BOX H290 X W355 X D430MM - BOX OF 10	23/11/2016 0117105 23/11/2016 0117105	£6.47 Revenue £18.89 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	LYRECO WHITE EXTRA LARGE STORAGE BOX H290 X W355 X D430MM - BOX OF 10	23/11/2016 0117105	£47.25 Revenue	Lyreco UK Ltd	17623
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Stationerv	40050	Printing. Stationery & General	5026	VERBATIM DVD-R PRINTABLE 4.GB 1X-16X - SPINDLE OF 25	23/11/2016 0117105	£5.40 Revenue	Lvreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Policy & Governance Policy & Governance	Stationerv Stationerv	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	VERBATIM CD-R 80MIN 700MB - SPINDLE OF 50 2.182.763 PK25 FELLOWES CD SLIM CASES BLACK	23/11/2016 0117105 23/11/2016 0117105	£1.35 Revenue £1.32 Revenue	Lvreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	2.182.763 PK25 FELLOWES CD SLIM CASES BLACK	23/11/2016 0117105	£1.32 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	Year Planner	23/11/2016 0117105	£46.45 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Year Planner Black And Red Manuscript Books A4 710366	23/11/2016 0117105 23/11/2016 0117105	£13.32 Revenue £0.37 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	HP WHITE A4 BROCHURE AND FLYER PAPER 160GSM - PACK OF 50 SHEETS	23/11/2016 0117105	£0.80 Revenue	Lyreco UK Ltd	17623
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Policy & Governance	Stationerv	40050	Printing. Stationery & General	5026	UHU 43511 ECONOMY WHITE TACK	23/11/2016 0117105	£34.87 Revenue	Lvreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Democratic Represent and Mgnt	1092 1007	Policy & Governance Policy & Governance	Stationery Exhibitions	40050 40176	Printing, Stationery & General Miscellaneous Expenses	5026 5034	Lyreco Bullet Tip Black Whiteboard Markers - Box Of 10  Collect British Wildlife Photography Awards exhibition from Astley Hall, Chorley and deliver to Arts Centre, Aberystwyth.150	23/11/2016 0117105 16/11/2016 0116957	£34.87 Revenue £615.00 Revenue	Lyreco UK Ltd M & G Transport and Technical Services	17623 22443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Various work carried out	23/11/2016 0117208	£2,905.00 Revenue	NAME REDACTED	62044
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Tree works at ADDRESS REDACTED	23/11/2016 0117209	£1,220.00 Revenue	NAME REDACTED	62044
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Chief Executive Business Development & Growth	Miscellaneous Expenses Professional Fees	40200 40063	Miscellaneous Expenses Services	5034 5027	Lancashire Partnership MIPIM UK Package Fee for lease renewal of Units ADDRESS REDACTED	16/11/2016 0116897 16/11/2016 0116927	£2,000.00 Revenue £5,400.00 Revenue	Marketing Lancashire Mason Partners LLP	65208 64581
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Professional Fees	40063	Services	5027	Fee for rent review on Units ADDRESS REDACTED	16/11/2016 0116928	£1,000.00 Revenue	Mason Partners LLP	64581
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY STAFF AGENCY STAFF	02/11/2016 0116611	£508.00 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY STAFF	02/11/2016 0116611 11/11/2016 0116813	£1,150.44 Revenue £838.05 Revenue	Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCYSTAFF	11/11/2016 0116813	£922.19 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 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	18/11/2016 0117085 18/11/2016 0117139	£984.75 Revenue £872.92 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY STAFF	25/11/2016 0117139	£1,686.43 Revenue	Matrix SCM Ltd	22128
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	5 Day benefit legislative course.	02/11/2016 0116530	£2,375.00 Revenue	Meritec	19498
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Customer & Digital Early Intervention	Equipment Grants	03014 03002	Capital Expenditure Capital Expenditure	Capital Capital	140 litre Green Wheeled bin: with Chorlev looo ADDRESS REDACTED	18/11/2016 0116840 11/11/2016 0116856	£5.670.00 Capital £3.893.81 Capital	MGB Plastics Ltd Mint Northwest Ltd	18624 65607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Chorley Cenotaph clean and treatment	09/11/2016 0116658	£535.00 Revenue	MJR Masonry Services	56017
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	16/11/2016 0117012	£480.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED ADDRESS REDACTED	16/11/2016 0117024 16/11/2016 0117026	£480.00 Revenue £440.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
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	16/11/2016 0117027	£620.00 Revenue	Mobility Care Services	70841
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	16/11/2016 0117031	£380.00 Revenue	Mobility Care Services	70841
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED ADDRESS REDACTED	16/11/2016 0117032 16/11/2016 0117033	£320.00 Revenue £280.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Charley Barough 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	16/11/2016 0117035	£420.00 Revenue	Mobility Care Services	70841
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	16/11/2016 0117036	£250.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	Customer & Digital Business Development & Growth	External Contractor Grants To Other Organisations	40198 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Drainage works to Wigan Lane sports facilities, as per quote 21 Sept.2016 grant	18/11/2016 0117140 18/11/2016 0116942	£1,960.00 Revenue £1,500.00 Revenue	NAME REDACTED NAME REDACTED	72236 76363
Charley Barough 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	18/11/2016 0116942	£2,512.50 Revenue	NAME REDACTED	76363
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	18/11/2016 0117043	£4,706.00 Revenue	NAME REDACTED	73986
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 Private Sector HSG Renewal	1091 1073	Customer & Digital Early Intervention	Compensation Payments Miscellaneous Expenses	40152 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	reimbursment Provision of Energy Switching Support Service in October 2016	30/11/2016 0117350 09/11/2016 0116743	£700.00 Revenue £1.350.00 Revenue	NAME REDACTED NAME REDACTED	76399 65606
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	donation	16/11/2016 0116943	£2,000.00 Revenue	NAME REDACTED	63086
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/sharpening of 8 x 30" cutting cylinders as requested from Ransomes machine	18/11/2016 0117144	£480.00 Revenue	MW Grass Machinery	21616
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Customer & Digital Chief Executive	Hire Of Transport Postages	30028 40082	Contrct Hire & Operating Lease Communication and Computing	5018 5028	Hire of hollow core machine for one week as requested  Quarterly Rental on 1NFS330 Franking Machine Serial Number NE8002360/DA1243567448 and 1 2kg scales April 206 - March	18/11/2016 0117144 04/11/2016 0116582	£200.00 Revenue £631.50 Revenue	MW Grass Machinery Nationwide Capital Finance Ltd	21616 21739
Challey Baraagii Coancii	http://statistics.uata.gov.uviu/local-auti/off/5002	Oriapportionable Central Orieads	1003	Ciliei Executive	r ustages	40002	Communication and Computing	3020	Qualitary Natinal of TNI 0500 Financial modelline delta Nutriber NE0002300/DA1240507440 and 1 2kg 3cales April 200 - march	04/1/2010 0110302	2031.30 Neverlue	Nationwide Capital i Illance Etd	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange of 35yrd street cleaning and flytip waste as per your price Please use this order from 01/04/2016 through to 31/03/2017	02/11/2016 0116307	£604.80 Revenue	Neales Waste Management	17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange of 35 yrd green waste skip as per your quote from Bengal St depot. Please use this order from 01/04/2016 through to	02/11/2016 0116307	£69.20 Revenue	Neales Waste Management	17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Charges for green waste removal from Bengal St depot as per your quote. Please use this order No from 01/04/2016 through to	02/11/2016 0116307	£1,431.86 Revenue	Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 1 - General Waste compacted - 35 Cubic Yard Roll On / Roll Off Skip from Compactor Market Walk YARD 1 - General Waste Compacted Disposal Costs per tonne (variable depended on weight collected)	02/11/2016 0116322 02/11/2016 0116322	£120.96 Revenue £898.84 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Charley Barough 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 - Cardboard and plastic film 35 Cubic yard Ro Ro skip	02/11/2016 0116322	£116.84 Revenue	Neales Waste Management	17583
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 - cardboard and plastic film - 35 cubic yard Ro Ro skip	02/11/2016 0116326	£150.00 Revenue	Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - general waste - x2 8 cubic yard FEL skip Lift Costs  Market Walk YARD 3 - cardboard and plastic film - 35 cubic yard Ro Ro skip	02/11/2016 0116326 11/11/2016 0116745	£330.00 Revenue £350.00 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - calculoald and plastic film - 33 cubic yard FEL skip Lift Costs	11/11/2016 0116745	£440.00 Revenue	Neales Waste Management	17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange of 35yrd street cleaning and flytip waste as per your price Please use this order from 01/04/2016 through to 31/03/2017	16/11/2016 0116746	£1,753.92 Revenue	Neales Waste Management	17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange of 35 yrd green waste skip as per your quote from Bengal St depot. Please use this order from 01/04/2016 through to	16/11/2016 0116746	£319.62 Revenue	Neales Waste Management	17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Charges for green waste removal from Bengal St depot as per your quote. Please use this order No from 01/04/2016 through to	16/11/2016 0116746	£862.33 Revenue	Neales Waste Management	17583
Objective Description of the Comment	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	4005	Devices Devices and A. County	Defere Cellectics	20037	Olerada and Demonto Constinu	5012	Market Walls VADD 4 Constal Wasterness and ACC Orbits Vand Dall On (Dall Off Cities from Constants)	11/11/2016 0116747	£241.92 Revenue	Norte Meste Messesses	17583
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - General Waste compacted - 35 Cubic Yard Roll On / Roll Off Skip from Compactor Market Walk YARD 1 - General Waste Compacted Disposal Costs per tonne (variable depended on weight collected)	11/11/2016 0116747	£1.697.33 Revenue	Neales Waste Management Neales Waste Management	17583
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 - Cardboard and plastic film 35 Cubic yard Ro Ro skip	11/11/2016 0116747	£181.81 Revenue	Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 2 - cardboard and plastic film - 35 cubic yard Ro Ro skip Market Walk YARD 2 - General Waste - 8 cubic yard FEL skip	11/11/2016 0116761 11/11/2016 0116761	£100.00 Revenue £220.00 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	7. Provision of trade waste collections for the Town Hall. 2016 / 2017 (6 x 1100 litre bins per week)	16/11/2016 0116764	£252.20 Revenue	Neales Waste Management	17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	8. Provision of trade waste collections for the Civic Offices, Union Street, 2016 / 2017 (6 x 1100 litre bins per week)	16/11/2016 0116774	£252.20 Revenue	Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer & Digital Customer & Digital	Other Contributions Hackney Badoes, Plates Etc.	40145 40023	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	ADDRESS REDACTED  Private Hire door signs to include tamper evident hologram and cover x40	04/11/2016 0116690 23/11/2016 0117207	£3,870.00 Revenue £290.10 Revenue	NAME REDACTED NewAuto Ltd t/a MOGO UK	73861 17187
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	04/11/2016 0116686	£5.000.00 Revenue	NAME REDACTED	73763
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Laundry	40042 30045	Clothing, Uniforms and Laundry	5025	Table Linen collected, laundered, ironed and returned up to 4th November 2016	23/11/2016 0117206	£802.50 Revenue	North West Ironing & Laundry Centre	20450 17752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Vehicle Maintenance Vehicle Maintenance	30045	Direct Transport Costs Direct Transport Costs	5016 5016	Supply 12 x poly sweeping brushes for Schmidt Swingo sweeper delivered to Bengal St depot  Supply 10 x poly wire sweeping brushes for Schmidt Swingo, delivered to Bengal St depot	09/11/2016 0116567	£347,25 Revenue	Northern Municipal Spares Ltd Northern Municipal Spares Ltd	17752
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 1 x belly brush for Johnston VT651 delivered to Bengal St depot	09/11/2016 0116567	£75.00 Revenue	Northern Municipal Spares Ltd	17752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Parking Services	1009 1066	Customer & Digital Business Development & Growth	Vehicle Maintenance Electricity	30045 20013	Direct Transport Costs Energy Costs	5016 5006	Supply 6 x channel brush for Johnston VT651 delivered to Bengal St depot carpark	09/11/2016 0116567 30/11/2016 0117090	£214.16 Revenue £1.05 Revenue	Northern Municipal Spares Ltd Npower Commercial Gas	17752 16814
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	30/11/2016 0117090	£103 Revenue	Npower Commercial Gas	16814
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	30/11/2016 0117090	£255.72 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	market office market office	30/11/2016 0117226 30/11/2016 0117226	£3,096.79 Revenue £3,060.83 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	astley hall farmhouse	30/11/2016 0117226	£207.08 Revenue	Npower Commercial Gas	16814
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mont	1008 1007	Business Development & Growth	Electricity Electricity	20013	Energy Costs Energy Costs	5006	cemetry chapel	30/11/2016 0117226 30/11/2016 0117226	£7.11 Revenue £23.38 Revenue	Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	king george civic offices	30/11/2016 0117226 30/11/2016 0117226	£23.38 Revenue £3,014.65 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Eneray Costs	5006	bengal street	30/11/2016 0117226	£633.85 Revenue	Noower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1009 1075	Business Development & Growth Business Development & Growth	Gas Electricity	20014 20013	Energy Costs Energy Costs	5006 5006	town hall cotswold hosue	30/11/2016 0117226 30/11/2016 0117226	£2,042.78 Revenue £209.68 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	tunley holme	30/11/2016 0117226	£81.99 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Parking Services	1037 1066	Business Development & Growth	Electricity External Contractors	20013	Energy Costs	5006	buttermere  Description attend our park and recomment, each collection, each counting facilities third park hull each collections April March 17	30/11/2016 0117226 09/11/2016 0116723	£155.84 Revenue £3.976.99 Revenue	Nower Commercial Gas NSL Limited	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Central Support Services	1066 1009	Business Development & Growth Customer & Digital	External Contractors Miscellaneous Expenses	50008 40200	Private Contractors Miscellaneous Expenses	5042 5034	Provision street car park enforcement, cash collection, cash counting facilities third party bulk cash collections April - March 17  3No. timber planters for land adjacent to Eaves Green community centre Dimensions 1.2m x 1.2m x 3ft height.	09/11/2016 0116723 30/11/2016 0117116	£3,976.99 Revenue £660.00 Revenue	NSL Limited Nuchoice Limited	67253 75454
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Additional works at Cotswold Car Park as per PO PRD046235.	30/11/2016 0117131	£8,010.62 Capital	O`Callaghan Ltd	76234
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 Capital	Business Development & Growth	Electricity Main Contractor	20013 03007	Enerov Costs Capital Expenditure	5006 Capital	hss hire	30/11/2016 0117096 02/11/2016 0116648	£639.85 Revenue £61,804.57 Capital	Opus Energy Ltd P. J. Services (Bolton) Ltd	65093 62962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	Early Intervention Customer & Digital	Main Contractor Other Contributions	03007 40145	Capital Expenditure Grants and Subscriptions	Capital 5031	phase 6 ADDRESS REDACTED	02/11/2016 0116648 04/11/2016 0116684	£61,804.57 Capital £1,417.40 Revenue	P J Services (Bolton) Ltd NAME REDACTED	62962 74814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Survey Expenses	40069	Services	5027	survey fee	16/11/2016 0117044	£15,067.50 Revenue	Pell Frischmann Consultants Ltd	76097
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Corporate Management	1007 1008	Policy & Governance Customer & Digital	Performing Rights Society Fees Other Contributions	40148 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	Fees for period 6th July to 5th October 2016. ADDRESS REDACTED	16/11/2016 0116899 25/11/2016 0117257	£663.90 Revenue £2.751.05 Revenue	Performing Right Society Ltd NAME REDACTED	19909 73866
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	Various indoor plants for Remembrance Day	18/11/2016 0116962	£282.10 Revenue	Peter H Smith Limited	17088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest control duties for 2016/17	23/11/2016 0116391	£340.00 Revenue	Peter L Johnson	16727
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 Central Support Services	1009	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest control duties for 2016/17 Pest control duties for 2016/17	23/11/2016 0117051 23/11/2016 0117252	£340.00 Revenue £340.00 Revenue	Peter L Johnson Peter L Johnson	16727 16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Background Music Tariff - Waiting Rooms/Reception Areas (PPLPP085)For the Period from 14-Oct-2016 to 13-Oct-2017 £ 366.06	23/11/2016 011/232	£366.06 Revenue	Phonographic Performance Limited	21456
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Background Music Tariff - Telephone Music On Hold (PPLPP084) For the Period from 14-Oct-2016 to 13-Oct-17 £ 257.28 Number	23/11/2016 0116949	£257.28 Revenue	Phonographic Performance Limited	21456
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply ATF oil as per your quote delivered to Bengal St depot	09/11/2016 0116682	£63.20 Revenue	Prionographic Performance Limited Pilkington Oils	18075
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 205 litres of Hydraulic oil type 46 as per your quote delivered to Bengal St	09/11/2016 0116682	£299.30 Revenue	Pilkington Oils	18075
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	Customer & Digital Policy & Governance	Vehicle Maintenance Miscellaneous Expenses	30045 40200	Direct Transport Costs Miscellaneous Expenses	5016 5034	Supply 205litres of 15/40 engine oil as per your quote delivered to Bengal St depot Botany Bay and Great Knowley Masterplan	09/11/2016 0116682 23/11/2016 0117245	£383.35 Revenue £16.000.00 Revenue	Pilkington Oils Planit IE Limited	18075 62532
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Botany bay	23/11/2016 0117247	£7,845.00 Revenue	Planit IE Limited	62532
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	BOTANY BAY	23/11/2016 0117248	£17,599.84 Revenue	Planit IE Limited	62532
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	Early Intervention Chief Executive	Other Contributions Training Course Fees	40145 17010	Grants and Subscriptions Indirect Employee Expenses	5031 5002	Contribution to PCSO Provision in Chorley - Neighbourhood Policing and Early Action - Payable in 4 equal quarterly payments Attendance of NAMES REDACTED on the Multi Agency Gold incident Command centre (NO VAT)	23/11/2016 0116297 23/11/2016 0117132	£74,250.00 Revenue £1,380.00 Revenue	Police & Crime Commissioner Police & Crime Commissioner	17548 17548
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 Council tax	23/11/2016 0117227	£577,515.00 Revenue	Police & Crime Commissioner	17438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008 1009	Policy & Governance Customer & Digital	Miscellaneous Expenses	40200 30045	Miscellaneous Expenses Direct Transport Costs	5034 5016	Clean up and re-installation of Santa's Post Box 2016 Supply and install stickers to Chorley Council vehicles as per quote No 8088/1 from Halie to be carried out 25th and 26th Nov	16/11/2016 0116827 30/11/2016 0117149	£367.30 Revenue £840.00 Revenue	Poppy Signs Ltd	21898 21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Customer & Digital Chief Executive	Vehicle Maintenance Photocopier Consumables	30045 40049	Direct Transport Costs Printing. Stationery & General	5016 5026	Supply and install stickers to Chorley Council vehicles as per quote No 8088/1 from Halle to be carried out 25th and 26th Nov Evolution Evervdav A3 80osm box 2500	30/11/2016 0117149 23/11/2016 0117119	£840.00 Revenue £46.15 Revenue	Poppy Signs Ltd Premier Paper Group	21898 54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A4 80qsm, Box 2500	23/11/2016 0117119	£454.00 Revenue	Premier Paper Group	54451
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	Sanitisation of water cooler machines and supply of cups and bottled water for the Month of October 2016 Oct-16	09/11/2016 0116354 23/11/2016 0116996	£625.20 Revenue £387.60 Revenue	Pressure Coolers Ltd T/A Maestro International Ltd Pressure Coolers Ltd T/A Maestro International Ltd	19767 19767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Payment for provision of materials relating to the draught proofing service which is funded from LCC Affordable Warmth Grant	23/11/2016 0117201	£1,000.00 Revenue	Preston Care and Repair	50018
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Corporate Management	1012 1008	Policy & Governance Customer & Digital	Postages Other Contributions	40082 40145	Communication and Computing Grants and Subscriptions	5028 5031	2nd ITR mailings for annual canvass ADDRESS REDACTED	23/11/2016 0117102 04/11/2016 0116687	£1,242.08 Revenue £4.706.00 Revenue	Print Image Facilities LLP NAME REDACTED	57870 74809
Criminal Durundia Conticil		Corporate Ividilagement	1000	Sustainer & Digital	Julie Contributions	40140	orano and outstriptions	JU3 I	NOONLOG REDNOTED	UNITIZUTO UT10007	24,700.00 Reveriue	WINE REPROTED	74009

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Democratic Represent and Mgnt	Service Division Con 1007	de Organisational Unit Policy & Governance	Expenditure Category Service Fees	40056	de CIPFA detailed expenditure type Services	5027	alle Narrative  To inscribe three additional names on Astley Park war memorial. Details: All to go in Addendum on far right directly under	02/11/2016 0116635	mber Net Amount Capital and Rever £360.00 Revenue	Rawcliffe's Of Chorley Ltd	Supplier ID 17993
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Chorley B.C. Souvenirs IT Software - Annual Licences	40028 40101	Equipment, Furniture & Materia Communication and Computing	5023 5028	200 x Symphony Ball Pens in silver engraved in colour with Chorley crest and Chorley Council logo (without website address)  Employee Benei	02/11/2016 0116678 23/11/2016 0116237	£383.00 Revenue £7,278.00 Revenue	Redbows LTD Reward Gateway (UK) Ltd	21583 66814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	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	chuldcare vouchers business rates pool	23/11/2016 0116808 23/11/2016 0117231	£5,105.00 Revenue £628,533.00 Revenue	Reward Gateway (UK) Ltd Ribble Valley Borough Council	66814 21100
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 Elections	1009 1012	Customer & Digital Policy & Governance	Training Course Fees Rent/Hire Of Premises	17010 20017	Indirect Employee Expenses Premises Rents	5002 5007	FAO NAME REDACTED; Initial Marking training for 6 people to take place on 9th November Room Hire for Polling station on 5 May/2016 23 June 2016	18/11/2016 0117103 02/11/2016 0116671	£400.00 Revenue £288.00 Revenue	Rigby Taylor Ltd Rivington Parish Church	16299 21377
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Customer & Digital Early Intervention	Other Contributions Miscellaneous Expenses	40145 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	ADDRESS REDACTED  For the manufactureand install of 1 collapsible bollard Heavy duty shutter type lock 3x extra keys	04/11/2016 0116688 23/11/2016 0117121	£1,170.00 Revenue £397.86 Revenue	NAME REDACTED Rotaciser Ltd	74825 21730
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 Elections	1009 1012	Early Intervention Policy & Governance	Miscellaneous Expenses Postages	40200 40200 40082	Miscellaneous Expenses Communication and Computing	5034 5028	Manufacture and installation of Alleyada ADDRESS REDACTED  Business reply from October 2016 - March 2017 Licences number RRHA-KZCB-CAXA	23/11/2016 0117162 09/11/2016 0116697	£2,539.00 Revenue £1,001.80 Revenue	Rotaciser Ltd Royal Mail Group Plc	21730 21730 17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Control Accounts	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	postal vote returns 2016 RXAE-GAEJ-REXJ	25/11/2016 0117289 25/11/2016 CRREF56	£6,582.60 Revenue £2,200.00 Revenue	Royal Mail Group Plc	17522
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Control 1008	Policy & Governance Customer & Digital	Manual Control Account Miscellaneous Expenses	00001 40200	Balance Sheet Miscellaneous Expenses	Balance 5034	refund SAB014 35x75cm Black Polypropylene Sandbaqs : UV Filled approx x15kq	09/11/2016 0116531	£1,092.00 Revenue	Rundles S G Baker Limited	17803 76332
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services Homelessness	1009 1075	Customer & Digital Early Intervention	Computer Equipment - Security External Contractor	40106 40198	Communication and Computing Miscellaneous Expenses	5028 5034	Pentration Tests across infrastructure For Concieroe Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW.	02/11/2016 0116213 09/11/2016 0116694	£5.437.00 Revenue £2.249.00 Revenue	Secon Cyber Security Limited Sector Security Services	68310 19269
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 Business Support	1075 1095	Early Intervention Business Development & Growth	External Contractor Security Service	40198 40062	Miscellaneous Expenses Services	5034 5027	For Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW.  To provide Security Services to Market Walk Shopping Centre April 2016 to March 2017	23/11/2016 0117230 23/11/2016 0117203	£2,236.01 Revenue £5,728.69 Revenue	Sector Security Services Securitas Security Services (UK) Ltd	19269 70693
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Hercules 620 Safety Boot (Ankle). Size = 7. Product Code = CBC03.  Hercules 620 Safety Boot (Ankle). Size = 8. Product Code = CBC03.	11/11/2016 0116711 11/11/2016 0116711	£43.00 Revenue £107.50 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Hercules 620 Safety Boot (Ankle). Size = 9. Product Code = CBC03.  Hercules 620 Safety Boot (Ankle). Size = 10. Product Code = CBC03.	11/11/2016 0116711 11/11/2016 0116711	£107.50 Revenue £107.50 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Computer Software-Purchase	40040 40100	Clothing. Uniforms and Laundry Communication and Computing	5025 5028	Hercules 620 Safetv Boot (Ankle). Size = 11. Product Code = CBC03. VisualStudio Pro licences (add to ESA) VSProwMSDN All Language License SA Pack MVL	11/11/2016 0116711 30/11/2016 0116300	£43.00 Revenue £262.48 Revenue	Smart Image Workwear Softcat Ltd	21064 69996
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Garden Digging Spade 28". Product Code = 30807 Garden Fork 28". Product Code = 30809	11/11/2016 0116824 11/11/2016 0116824	£115.50 Revenue £16.50 Revenue	Spalding (UK) Limited Spalding (UK) Limited	20264 20264
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Spaldings Garden Rake 12 teeth. Product Code = 27205  Lawn rake Springhok stainless steel 20 teeth. Product Code = 04101	11/11/2016 0116824 11/11/2016 0116824	£65.00 Revenue £147.50 Revenue	Spalding (UK) Limited Spalding (UK) Limited	20264 20264
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 Capital	1007 Capital	Policy & Governance Customer & Digital	Processional Routes Equipment	40177 03014	Miscellaneous Expenses Capital Expenditure	5034 Capital	PA system for Remembrance Sunday on 13th November 2016 at the Cenotaph, Astley Park, Chorley. To cover an area with Black: 40 litre inner caddy, with Chorley logo	25/11/2016 0116479 11/11/2016 0116404	£595.00 Revenue £4,042.50 Capital	Star Drive Music Straight Plc	16840 17633
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Governance	Core Funding Grants	40133	Grants and Subscriptions	5031	Delivery of a community safety support service in Chorley 2nd instalment for 2016/17	04/11/2016 0116667	£3.998.92 Revenue	Street Pastors	21946
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	11/11/2016 0116861 11/11/2016 0116862	£5,075.00 Capital £3,235.00 Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Early Intervention Policy & Governance	Grants Cleaning Materials	03002 40019	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	ADDRESS REDACTED TR320 soft tollet rolls QTY 10 packs @ 36/pack at £5.50 per box	11/11/2016 0116863 02/11/2016 0116583	£3,300.00 Capital £55.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Swiftkleen Ltd	17893 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	05SSMJ Mini Jumbo QTY 20 packs 12/pack @ £6.65 per pack Paper towels 3600 green 1 fold QTY 20 boxes £10.10 per box	02/11/2016 0116583 02/11/2016 0116583	£172.20 Revenue £202.00 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BLU Evans High Active Washing up Liquid/Detergent 5 litre PH Neutral £3.26 QTY 4  TB Atlas thick bleach 5ttr QTY 4 boxes @ £1.55 per container	02/11/2016 0116583 02/11/2016 0116583	£13.04 Revenue £6.20 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	EVER Everfresh Evens toilet cleaner apple 5L £3.38 per container QTY 3 boxes SAF Stand up air freshener QTY 12 @ £3.36 per case QTY 2	02/11/2016 0116583 02/11/2016 0116583	£10.14 Revenue £6.72 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	FRESHAEROWB £1.40 each QTY 6 TRIPFC Trigon foam cartridges at £3.18 QTY 12	02/11/2016 0116583 02/11/2016 0116583	£8.40 Revenue £38.16 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	DUST Yellow Duster pack of 10 @ £1.10 QTY 2 packs DCS Yellow Dishcloths QTY 6 packs 10/pack @ £1.92 each	02/11/2016 0116583 02/11/2016 0116583	£2.20 Revenue £11.52 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment. Furniture & Materia	5023 5023	DCS Blue Dishcloths QTY 6 packs 10/pack @ £1.92 each £11.52 DCS Green Dishcloths QTY 6 packs 10/pack @ £1.92 each £11.52	02/11/2016 0116583 02/11/2016 0116583	£11.52 Revenue £11.52 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	DCS Red Disholoths QTY 6 packs 10/pack @ £1.92 each £11.52  SBL White Swing bin liners 20 roll per pack 72p per pack QTY 20 packs	02/11/2016 0116583 02/11/2016 0116583	£11.52 Revenue £14.80 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	39BBL Black bin liners QTY 6 boxes £11.70 per box	02/11/2016 0116583	£70.20 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	EX250PY yellow Excel Mop Head – 98p each QTY 10 NVF Neutrodol X 3 Vacuum Fresh QTY 10 @ £1.07 each	02/11/2016 0116583 02/11/2016 0116583	£9.80 Revenue £10.70 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Recreation & Sport	1009 1037	Policy & Governance Early Intervention	Cleaning Materials Miscellaneous Expenses	40019 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	HENRY Vacuum bags £4.18 10 per pack QTY 3 MWB Metal Waste Bin	02/11/2016 0116583 18/11/2016 0116992	£12.54 Revenue £6.08 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	EPBL White Economy Pedal Bin Liners 100 LBBL Black Bin Liners Medium Duty 200	18/11/2016 0116992 18/11/2016 0116992	£0.48 Revenue £9.25 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	WUB Plastic Washing Up Brush KENBW Kentucky mop bucket & wringer (green)	18/11/2016 0116992 18/11/2016 0116992	£1.20 Revenue £53.88 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	HBH Aluminium hygiene brush handle (Green) KMH Kentucky Mop Holder (Green)	18/11/2016 0116992 18/11/2016 0116992	£9.36 Revenue £8.04 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	KEN16 Kentucky Mop Heads (size 16) 36NC 36`` Medium Stiff brush complete with stale	18/11/2016 0116992 18/11/2016 0116992	£6.72 Revenue £10.59 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24Nc 24" Medium Stiff brush comolete with stale 12NC 12" Medium Stiff brush complete with stale	18/11/2016 0116992 18/11/2016 0116992	£11.04 Revenue £2.71 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	9DS 9" Deck Scrub DBUG Octopus Edge & Floor Cleaning Tool	18/11/2016 0116992 18/11/2016 0116992	£4.50 Revenue £14.40 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport Recreation & Sport	1037	Early Intervention Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5034 5034	DBUGPADB Octopus Scrub Pad (packs of 5) DPB Dust Pan & Brush Set (Green Stiff bristles	18/11/2016 0116992 18/11/2016 0116992	£11.00 Revenue £2.00 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034	DPB Dust Pan & Brush Set (Red) Soft bristles	18/11/2016 0116992	£2.00 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	FLICKEXT Flick Duster extending TBS Toilet Brush & Holder	18/11/2016 0116992 18/11/2016 0116992	£6.20 Revenue £9.50 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	FORK Forks KNIFE Knives	18/11/2016 0116992 18/11/2016 0116992	£5.40 Revenue £7.96 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	SSPOON Soup Spoons DSPOON Dessert Spoons	18/11/2016 0116992 18/11/2016 0116992	£2.10 Revenue £2.10 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	TEA Tea Spoons SCOP Economy Green Scourers	18/11/2016 0116992 18/11/2016 0116992	£1.50 Revenue £1.10 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	BSS Sponge Scouring Pad MJD Mini Jumbo Discenser	18/11/2016 0116992 18/11/2016 0116992	£1.68 Revenue £70.24 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	05SSMJ Sirius. Mini Jumbo Toilet Roll 150m x 90mm. 2 1/4 core. 12 per case CFD Centrefeed Dispenser	18/11/2016 0116992 18/11/2016 0116992	£13.30 Revenue £23.26 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	UB3752 Sirius, Centrefeed Roll 150m, Blue 2 ply, 6 rolls per case FAKM First Aid Kit Medium	18/11/2016 0116992 18/11/2016 0116992	£14.40 Revenue £77.60 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Service Management & Support	1096 1009	Policy & Governance Business Development & Growth	Cleaning Materials External Contractor	40019 40198	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Order for janitorial items received on Tuesday 08th November 2016 Cutting and bailing of the meadow on Parkers in Field (Valley Bottoms) as indicated on the site plan Bales to be removed from site	23/11/2016 0117111 18/11/2016 0116464	£504.54 Revenue £1.150.00 Revenue	Swiftkleen Ltd T & L Kirkham	17933 17058
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 Economic Development	1009 1096	Business Development & Growth Business Development & Growth	External Contractor Publicity - Advertising	40198 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Cutting and bailing of Lower Burgh Meadows to area indicated on site plan and strim line on site. Cut to a height of 100 - 120mm.  Provide a double cace advert in the handv Home Handbook January 2017	18/11/2016 0116465 09/11/2016 0116632	£950.00 Revenue £625.00 Revenue	T & L Kirkham Team Barnes Publishing	17058 73052
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Corporate Management	1095	Business Development & Growth	Grants To Other Organisations Exhibitions & Special Events	40127	Grants and Subscriptions	5034 5031 5034	phase 2 and 3	18/11/2016 0116939	£4.200.00 Revenue	The Centre for Whole Health Ltd.	68425 76368
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 Policy & Governance	Miscellaneous Expenses	40158 40200	Miscellaneous Expenses Miscellaneous Expenses	5034	Halloween and Bonfire craft activities on Saturday 29 October and Thursday 3 November 2016 Community Champions Training Provision	25/11/2016 0117311 02/11/2016 0116643	£380.00 Revenue £1,500.00 Revenue	The Creation Station Ormskirk and Lancashire The Creative Network	61874
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Miscellaneous Expenses Refreshments	40200 40036	Miscellaneous Expenses Catering	5034 5024	Contribution to the food project Flu Vaccinations for Staff x 75	23/11/2016 0117249 18/11/2016 0117092	£1,000.00 Revenue £760.00 Revenue	The Creative Network The Hub Pharmacy	61874 61464
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 Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Data Protection Registration Promotional Expenses	40173 40159	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	renewals 45 x A2 posters plus 3 larger sized posters to promote winter events	23/11/2016 0117187 18/11/2016 0117124	£560.00 Revenue £404.50 Revenue	The Information Commissioner The Print Quarter	16278 17987
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Service Management & Support	1096 1009	Business Development & Growth Customer & Digital	Promotional Expenses Grounds Maintenance Contractor	40159 20043	Miscellaneous Expenses Grounds Maintenance Costs	5034 5013	contribution Prune trees back off the road, Hardy Drive, Chorley	18/11/2016 0117065 09/11/2016 0116589	£1,500.00 Revenue £1,240.00 Revenue	Totally Locally Chorley Treescape North West Ltd	76359 17688
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	Work agreed for Yarrow Valley Country Park Fell and remove dead trees around both lodges Prune all trees off roadside from filter	09/11/2016 0116659	£3,620.00 Revenue	Treescape North West Ltd	17688
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Works to be carried out Meadowcroft, Euxton. Fell & remove Work to be carried out in Astley Walled Garden (Beech Hedge) Prune Lime tree - Chorley Cemetery	18/11/2016 0116839 18/11/2016 0116931	£820.00 Revenue £380.00 Revenue	Treescape North West Ltd Treescape North West Ltd	17688 17688
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Business Development & Growth Customer & Digital	External Contractor Petrol	40198 30005	Miscellaneous Expenses Direct Transport Costs	5034 5016	to provide Winter Maintenance Programme 2016/2017 at Market Walk Shopping Centre as per quote WP16/17/auth/g/ Oct-16	23/11/2016 0117118 23/11/2016 0116807	£1,765.00 Revenue £672.48 Revenue	Trevelyan Hall Ltd t/a Litterboss Uk Fuels Ltd	71709 57996
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 Customer & Digital	Exhibitions & Special Events Postages	40158 40082	Miscellaneous Expenses Communication and Computing	5034 5028	Halloween and Bonfire face painters for Saturday 29 October 2016 and Thursday 3 November 2016 Imail Eco Business mono Letters - Hybrid	16/11/2016 0116908 18/11/2016 0117145	£350.00 Revenue £528.44 Revenue	UK Media and Events Limited UKMAIL Ltd (Mail)	71221 57758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer & Digital Customer & Digital Customer & Digital	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Imail Eco Business mono Letters - Hybrid Imail Eco Business mono Letters - Hybrid Imail Eco Business mono Letters - Hybrid	18/11/2016 0117150 18/11/2016 0117151	£578.17 Revenue £1.769.14 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control Capital	Policy & Governance Early Intervention	General Balances Grants	00100 03002	Balance Sheet Capital Expenditure	Balance Capital	ded nov ADDRESS REDACTED	16/11/2016 0117053 11/11/2016 0116864	£1,637.40 Revenue £3,110.50 Capital	Unify Credit Union Ltd UPS Building and Maintenance Ltd	55509 76235
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	11/11/2016 0116865 11/11/2016 0116866	£3,859.00 Capital £3,684.50 Capital	UPS Building and Maintenance Ltd UPS Building and Maintenance Ltd	76235 76235
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital Development Control	Capital 1091	Early Intervention	Grants Professional Fees	03002	Capital Expenditure Services	Capital	ADDRESS REDACTED	11/11/2016 0116867 16/11/2016 0117059	£3.075.00 Capital £3.71.00 Revenue	UPS Building and Maintenance Ltd	76235
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 Customer & Digital	Professional Fees	40063 40063	Services	5027 5027	support support	16/11/2016 0117060	£4,313.85 Revenue	Urban Vision Partnership Ltd Urban Vision Partnership Ltd	21181 21181
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Customer & Digital Customer & Digital	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	support support	16/11/2016 0117061 16/11/2016 0117062	£3,533.41 Revenue £258.75 Revenue	Urban Vision Partnership Ltd Urban Vision Partnership Ltd	21181 21181
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Customer & Digital Customer & Digital	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	planning support planning support	23/11/2016 0117221 23/11/2016 0117222	£3,684.95 Revenue £6,635.55 Revenue	Urban Vision Partnership Ltd Urban Vision Partnership Ltd	21181 21181
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 Corporate Management	1091 1008	Customer & Digital Customer & Digital	Professional Fees Unitary Payment(S)	40063 50009	Services Private Contractors	5027 5042	planning support  Provision of household waste and recycling collection and ancillary services for 2016/17.	23/11/2016 0117223 04/11/2016 0116591	£500.50 Revenue £287.044.24 Revenue	Urban Vision Partnership Ltd Veolia ES (UK) Ltd	21181 20748
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer & Digital Customer & Digital	Unitary Payment(S) Hackney Badges, Plates Etc.	50009 40023	Private Contractors Equipment, Furniture & Materia	5042 5023	Provision of household waste and recycling collection and ancillary services for 2016/17.  Chorley HCV Size2 x 1E Style 3_2 3_2	23/11/2016 0117152 30/11/2016 0117324	£287.044.24 Revenue £22.05 Revenue	Veolia ES (UK) Ltd VIP-SYSTEM LIMITED	20748 69902
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer & Digital Customer & Digital	Hackney Badges, Plates Etc. Hackney Badges, Plates Etc.	40023 40023	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Chorley PHV Size 2 x 1E Style 3, 2 3, 2 Chorley HCV Size 4F Unique V5	30/11/2016 0117324 30/11/2016 0117324	£22.05 Revenue £94.15 Revenue	VIP-SYSTEM LIMITED VIP-SYSTEM LIMITED	69902 69902
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer & Digital Customer & Digital	Hackney Badges, Plates Etc. Hackney Badges, Plates Etc.	40023 40023	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Chorley PHV Size 4F Unique V5 Chorley Quick Release Key Only, Clear	30/11/2016 0117324 30/11/2016 0117324	£94.15 Revenue £62.00 Revenue	VIP-SYSTEM LIMITED VIP-SYSTEM LIMITED	69902 69902
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer & Digital Customer & Digital	Hackney Badges, Plates Etc. Hackney Badges, Plates Etc.	40023 40023	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Chorley VIP Lasersafe Self-Adhesive Labels, 4 Up On A4 Sheet Chorley VIP Charles Self-Adhesive Labels, 4 Up On A4 Sheet	30/11/2016 0117324 30/11/2016 0117324	£52.36 Revenue £117.45 Revenue	VIP-SYSTEM LIMITED VIP-SYSTEM LIMITED	69902 69902
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Customer & Digital Customer & Digital Customer & Digital	Hackney Badges, Plates Etc. Internet Charges	40023 40023 40104	Equipment, Furniture & Materia Communication and Computing	5023 5028	Choller Flexibiate: Clear. Size 4F. 1 Voe A Auresive delivery telephony	30/11/2016 0117324 30/11/2016 0117324 23/11/2016 0117224	£9.89 Revenue £1,455.16 Revenue	VIP-SYSTEM LIMITED Virgin Media Payments Ltd	69902 17632
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009 1009	Customer & Digital  Customer & Digital  Policy & Governance	Vehicle Maintenance Car Leasing Payment	30045 14100	Direct Transport Costs Direct Employee Expenses	5016 5001	Works to Chorley Council camera systems as per Email from NAME REDACTED  NAME REDACTED	18/11/2016 011/224 18/11/2016 0116930 16/11/2016 0115859	£505.00 Revenue £2.997.92 Revenue	Vision Techniques VWFS UK Ltd T/A Volkswagen Group Leasing	76339 56010
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services  Central Support Services  Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing Payment NAME REDACTED	16/11/2016 0113639 16/11/2016 0115859 02/11/2016 0116609	£238.96 Revenue £3,699.16 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing VWFS UK Ltd T/A Volkswagen Group Leasing VWFS UK Ltd T/A Volkswagen Group Leasing	56010 56010
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 Leasing Payment	02/11/2016 0116609	£322.42 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car Leasing Payment	02/11/2016 0116610 02/11/2016 0116610	£3.265.84 Revenue £292.88 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing VWFS UK Ltd T/A Volkswagen Group Leasing	56010 56010
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		Policy & Governance Policy & Governance	Manual Control Account Exhibitions & Special Events	00001 40158	Balance Sheet Miscellaneous Expenses	Balance 5034	Balance Sheet  Booking fees for Trees Alive! to appear at Astley on 26/11/16 for illuminated	02/11/2016 0116610 23/11/2016 0117246	£583.33 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing Warble Entertainment	56010 76343
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Miscellaneous Expenses HR Recruitment - Advertising	40200 15300	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	500 branded drawstring bags to promote checkoutchorley.com Advertisement of vacancy	16/11/2016 0116357 16/11/2016 0116953	£579.00 Revenue £299.00 Revenue	WeBrand4You Websense Recruit Ltd T/A Fill My Vacancy	68716 76200
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	09/11/2016 0116722	£330.99 Revenue	Whistl North Limited	67256

## CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 8 2016/17

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	aile Narrative	Date Transaction number N	let Amount Capital and Revenue	Supplier Name	Supplier ID
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	09/11/2016 0116740	£418.72 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Mail Collection for Town Hall and Union Street, April 2016 - March 2017	16/11/2016 0116904	£363.00 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Mail Collection for Town Hall and Union Street, April 2016 - March 2017	16/11/2016 0116929	£381.85 Revenue	Whistl North Limited	67256
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	23/11/2016 0117255	£322.93 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Consultants' Fees	40077	Services	5027	For curatorial consultancy services at Astley Hall in September and October 2016: 3 days on site at Astley Hall @ £116.66 per	16/11/2016 0116526	£349.98 Revenue	Whittle and Draper Fine Art	52271
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Business Development & Growth	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL receipt	04/11/2016 0116599	£4.358.62 Revenue	Whittle-le-Woods Parish Council	18602
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Supply and installation of Buttermere Toddler Play Area as per the tender submission.	18/11/2016 0117146	£32,495.00 Capital	Wicksteed Leisure Ltd	18007
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Remainder of payment for Spark! World Beaters drumming performance for Astley Illuminated on 26th Nov	30/11/2016 0117358	£1,585.00 Revenue	Worldbeaters Music LLP	74291
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	occ health	25/11/2016 0117153	£265.00 Revenue	WWL NHS FT	66700
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	occ health	25/11/2016 0117154	£466.00 Revenue	WWL NHS FT	66700
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	occ health	25/11/2016 0117156	£1,019.00 Revenue	WWL NHS FT	66700
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Service Fees	40056	Services	5027	occ health	25/11/2016 0117157	£744.00 Revenue	WWL NHS FT	66700
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	occ health	25/11/2016 0117160	£560.00 Revenue	WWL NHS FT	66700
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	occ health	25/11/2016 0117160	£146.00 Revenue	WWL NHS FT	66700
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	medical	25/11/2016 0117161	£681.85 Revenue	WWL NHS FT	66700
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Rodo Guardian hi leg safety boot. Size = 7. Product Code = ROD667	11/11/2016 0116786	£59.60 Revenue	Yeshili Reflective Material Co Ltd T/A VIZWEAR	76338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Rodo Guardian hi leg safety boot. Size = 8. Product Code = ROD667	11/11/2016 0116786	£149.00 Revenue	Yeshili Reflective Material Co Ltd T/A VIZWEAR	76338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Rodo Guardian hi leg safety boot. Size = 9. Product Code = ROD667	11/11/2016 0116786	£149.00 Revenue	Yeshili Reflective Material Co Ltd T/A VIZWEAR	76338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Rodo Guardian hi leg safety boot. Size = 11. Product Code = ROD667	11/11/2016 0116786	£59.60 Revenue	Yeshili Reflective Material Co Ltd T/A VIZWEAR	76338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	crdit	23/11/2016 0117244	£260.04 Revenue	Yorkshire Purchasing Org	18098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	D20421 Low Hanging Storage Trolley for 36 Steel Chairs	25/11/2016 0117275	£517.50 Revenue	Yorkshire Purchasing Org	18098
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Other Fees	40212	Miscellaneous Expenses	5034	Zurich RM Services - Cemetery Management Review - 7th November 2016 £5.000 + VAT	30/11/2016 0117300	£5.000.00 Revenue	Zurich Insurance Company	16236

Chorley