CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250 Chorley Period: 12 2014/15

Body Name Body Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	Service Division Label 30UE Corporate Management	Service Division (1008 1008	Code Organisational Unit Policy & Performance Policy & Performance	Excenditure Category Promotional Expenses	Expenditure 0 40159 40159	Code CIPFA detailed expenditure type Miscellaneous Expenses Miscellaneous Expenses	CIPFA detailed expenditure cod 5034 5034	de Narradive Half term activities for Market Walk	Date Transaction number 11/03/2015 0101649	r Net Amount Capital and Rever £350.00 Revenue £305.73 Revenue	enue Supolier Name 107 The Bee 107 The Bee	Supplier ID 51152
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Business Support	1095	Policy & Performance Transformation Management Transformation Management	Promotional Expenses Asset Maintenance Fund	20012	Miscellaneous Expenses Repairs Maintenance & Alts Repairs Maintenance & Alts	5005	Eight weeks advertising for Market Walk Work to screed floor at 100 Market Street.	11/03/2015 0101650 25/03/2015 0101736 25/03/2015 0101736	£312.00 Revenue	107 The Bee A Corris Construction A Corris Construction	51152 68721
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/	30UE Husiness support 30UE Homelesness	1095 1075	Housing	Asset Maintenance Fund Computer Software-Maintenance Computer Software-Maintenance	20012 40107	Communication and Computing Communication and Computing	5005 5028	mat. AFR. 2002 - HOM & TA EXP-TA expenditure training 1 day due. Completion of system Configuration Acceptance test. AFR. 2002 - HOM & TA EXP-Reimbrussible expenses for Colin Emmonds visit 8 May and 11/12 June 2013 due. Bar feets for Lancation events in March 2015; 6 March - Borg 7 March - Northern Link28th March - Choral Society 14th March - Mayor's Sool Natify. Bar feets for Lancation events in February 2015; 6th Febr - Mayor's Charity ball	31/03/2015 0101736 31/03/2015 0091984 31/03/2015 0094583	£1,368.00 Revenue £750.00 Revenue £391.40 Revenue	A Come Construction Abritas Ltd	47473 47473
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority// Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority// Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority//	30UE Democratic Represent and Mgnt 30UE Democratic Represent and Mgnt	1075 1007 1007	Housing Governance Governance	Other Fees Mayoral Hospitality	40107 40212 40123	Miscellaneous Expenses Expenses	5028 5034 5030	Bar fees for Lancastrian events in March 2015: 8th March - Boxing 7th March - Northern Link28th March - Choral Society 1th March - March - March - Choral Society	27/03/2015 0101986 27/03/2015 0101986	£195.00 Revenue £65.00 Revenue	Ace Bars Ltd Ace Bars Ltd Ace Bars Ltd	47473 54338 54338
		1007	Governance Governance	Mayoral Hospitality Other Fees		Expenses Miscellaneous Expenses	5030	Bar fees for Lancastrian events in February 2015:8th Feb - Mayor's Charity ball 7th Exh. Northern Field 7th Exh. Proces with Precion 20th Exh. Charles Marchini respective	25/03/2015 0101987 25/03/2015 0101987	£65.00 Revenue £195.00 Revenue	Ace Bars Ltd Ace Bars Ltd	
Chorky Borough Council http://statistics.data.gov.uk/dricus-audifolio- Chorky Borough Council http://statistics.data.gov.uk/dricus-audifolio/shorty Chorky Borough Council http://statistics.data.gov.uk/dricus-audifolio/shorty Chorky Borough Council http://statistics.data.gov.uk/dricus-audifolio/shorty Chorky Borough Council http://statistics.data.gov.uk/dricus-audifolio/shorty	30UE Control Support Services	1096	Economic Davelonment	Exhibitions & Country Europe	40212 40158 20017 50008 50008	Miscellaneous Expenses Premises Rents	5034 5034 5007	is an electric for Lancastania revieta in Friedricky Johnson Heb - Mayor's Schalling Issa. Thir Rein - Northern LindShi Rein - Entere with Pleastanich Rein - Chordey Hospital campaign. Audio Visual Equipment for Choose Chordey Basiness Event on Wisdenschy 18th February in the Lancastian Sulte Hele of Saulity for contrale poster duck in Fishing registral college General Special Reindrage of emonous reduction on 2014/15 Management Fee Amendade Acteur Nacion Morrelly Management FeeFor the period May 2014 - March 15 Amendade Acteur Nacion Morrelly Management FeeFor the period May 2014 - March 15	06/03/2015 0101336 04/03/2015 0100946	£1,866.00 Revenue £1,080.00 Revenue	Action Audio Visual	54338 21379 17144 17144 17144
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Recreation & Sport 30UE Democratic Represent and Mgnt	1009 1037 1007	Health Environment & Neighbourhoods Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Renti-lire Of Premises External Contractor - Trust or Charity External Contractor - Trust or Charity	50008 50008	Private Contractors Private Contractors	5007 5042 5042	Recharge of erronous reduction on 2014/15 Management Fee Amanded Action Markhy Manage	11/03/2015 0101559 11/03/2015 0101610	£20,508.06 Revenue £32,556.10 Revenue	Active Nation UK Ltd Active Nation UK Ltd Active Nation UK Ltd	17144
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/	30UE Canital Support Services	1009 Capital	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Rent/Hire Of Premises Main Contractor	20017 03007	Premises Rents Capital Expenditure	5007 Capital	Hire of facilities on Saturday rights as part of Doorstop Sports Cita project 6 sessions in total between Jan and March 2015 Rebuild the steps Inking the River Chor to the top path through the woods in Astley Park.	11/03/2015 0101631 06/03/2015 0101447	£1,206.00 Revenue £3,300.00 Capital	Active Nation UK Ltd Adlington Dry Stone Walling	17144 63372
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i http://istatistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i	30UE Capital 30UE Central Support Services	Capital 1009	Streetscene & Leisure Contracts	Main Contractor	03007	Conital Exposofitum	Capital 5034 5034		06/03/2015 0101447	E2 EE0 DD Canital	Adjuston Day Stone Waller	
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Central Support Services 30UE Central Support Services 30UE Central Support Services	Capital 1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Transformation Management	Miscellaneous Expenses Miscellaneous Expenses Planned Maintenance	40200 40200 20006	Miscellaneous Expenses Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Requisits to Bridge 6 near Westwood Primary School, Clayton-le-Woods. replacement of treads. Materials PPM barried refer till end of March 2015.	06/03/2015 0101449 06/03/2015 0101449 11/03/2015 0101467	£508.00 Revenue £487.00 Revenue £478.05 Revenue	Adington Dry Stone Walling Adington Dry Stone Walling ADT Fire & Security	63372 16645
Chodey Borough Council http://statistics.data.gov.uk/id/local-authority// Chodey Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Unapportionable Central OHeads 30UE Central Suproof Services	1009	Transformation Management Transformation Management	General Repairs - Reactive General Renairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005 5005	Blanket order for REACTIVE works until end of March 2015. Blanket order for REACTIVE works until end of March 2015.	11/03/2015 0101468 11/03/2015 0101469	£304.00 Revenue £258.00 Revenue	ADT Fire & Security ADT Fire & Security	63372 63372 16645 16645 16645 16645
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Central Support Services 30UE Urannortionable Central OHearts	1009	Transformation Management Transformation Management	Planned Maintenance Planned Maintenance Burglar Alarms & Security Systems		Panaire Maintenance & Alte	5005 5005		11/03/2015 0101470	FR22 47 Revenue	ADT Fire & Security	16645 16645
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i http://istatistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i	30UE Unapportionable Central OHeads 30UE Central Support Services 30UE Central Support Services	1009	Governance	Burglar Alarms & Security Systems Refreshments	20006 20075 40036 40151 40151	Repairs Maintenance & Alts Fixtures and Fittings Catering	5005 5010 5024	1 has trother unit of stationary action. PPM works until 5ts Macrot 2015. Docket net/CL36622 2010/15 Docket net/CL36622 2010/15 Eartrade products the milk pots 3t coffee sticks 3x de cafe sticks 3x tea enveloped 2x sugar sachets.	23/03/2015 0101471 23/03/2015 0101783 25/03/2015 0101809	£753.03 Revenue £271.00 Revenue £322.26 Revenue	ADT Fire & Security ADT Fire & Security allianceonline	16645 16645 59490 17242 17242 17242 17242 16651 16651 16651
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/C		1009 1009	Governance Customer, ICT & Transactional Customer, ICT & Transactional	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Additional Account Fees Post Office Transactions	04/03/2015 0101456 04/03/2015 0101456	£10.00 Revenue £391.07 Revenue	Alpay Net Ltd Alpay Net Ltd	17242 17242
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Unapportionable Central OHeads 30UE Central Support Services	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Bank Charges Bank Charges Car Leasing Payment	40151 40151 14100 14100 14100	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	PayPoint Transactions Webconnect Monthly Charges	04/03/2015 0101456 04/03/2015 0101456	£383.08 Revenue	Allpay Net Ltd	17242 17242
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/3	30UE Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing	13/03/2015 0101674 13/03/2015 0101674	£178.08 Revenue £15.09 Revenue £228.48 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council http://tstatistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C		1009 1009	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment Car Leasing Payment		Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing Car Leasing Car Leasing	13/03/2015 0101674 13/03/2015 0101674			16651
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Democratic Represent and Mgnt 30UE Democratic Represent and Mgnt	1007 1007	Shared Service Arrangement	Transport Operating Leases Transport Operating Leases Car Leasing Payment	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Car Leasing Car Leasing	13/03/2015 0101674 13/03/2015 0101674	£307.16 Revenue	Alphabet (UK) Fleet Management Ltd Alphabet (UK) Fleet Management Ltd	16651 16651
Choley Borough Council http://satastasca.daa.gov.uk/defoue-aad/artinly/shatasca.daa.gov.uk/defou	30UE Planning Policy 30UE Planning Policy 30UE Economic Development	1092 1092	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100 40019	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing Car Leasing	13/03/2015 0101674 13/03/2015 0101674	£99.58 Revenue £8.91 Revenue	Alphabet (UK) Fleet Management Ltd Alphabet (UK) Fleet Management Ltd	16651 16651 21738 67257
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/0 Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/0	30UE Economic Development 30UE Service Management & Support	1096 1009	Economic Development Streetscene & Leisure Contracts	Car Leasing Payment Cleaning Materials Supplies-Grounds Maintenance	40019 40025	Direct Employee Expenses Equipment, Furniture & Materia Equipment, Furniture & Materia	5001 5023 5023	Please supply items as per email 34 kg Wildfower Seed	06/03/2015 0101256 13/03/2015 0101352	£466.14 Revenue £5,462.00 Revenue	Amtoll Ltd AP Broom Landscapes	21738 67257
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/	30UE Democratic Represent and Mgnt	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Other Fees	40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Play Bank for Jubilee Recreation Ground, Station Road, Adlington, PR7 4LA. 90 cm3 delivery on Thursday 19th Feb am 90 m3 of play bank delivered to Stansted Road Play Area, Chorley, PR7 20Y on Friday 20th March Sam delivery if possible	04/03/2015 0101356 23/03/2015 0101786	£5,130.00 Revenue £2,565.00 Revenue	AP Broom Landscapes AP Broom Landscapes	67257 67257
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/3	30UE Democratic Represent and Mgnt 30UE Central Support Services 30UE Building Control	1007 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Miscellaneous Expenses Car Leasing Payment	40025 40200 14100 14100	Equipment, Furniture & Materia	5023 5034 5001	kg Tenor Zkg Flora Brittanica/Zkg Classic re: Works at Astley Village To carry out works to outside wall of external stairs of Astley Precinct.	25/03/2015 0101808 27/03/2015 0102025	£1,176.00 Revenue £1,895.00 Revenue	AP Broom Landscapes	67257 18154 20685
Chorley Borough Council http://tstatistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Building Control 30UE Building Control	1090 1090	Streetscene & Leisure Contracts Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Miscellaneous Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing	04/03/2015 0101140 04/03/2015 0101140	£307.00 Revenue £26.33 Revenue	Ark Welding Ltd Amold Clark Finance Ltd Amold Clark Finance Ltd	20685 20685
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Building Control 30UE Development Control 30UE Development Control	1090 1091 1091	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	Car Leasing Car Leasing Car Leasing	04/03/2015 0101140 04/03/2015 0101140	£205.00 Revenue £17.92 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685 20685
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i http://istatistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i	30UE Central Support Services Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment	14100 14100 14100 14100 14100 14100 14100 14100 14100 14100	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing Car Leasing Car Leasing Car Leasing Car Leasing	04/03/2015 0101458 04/03/2015 0101458 04/03/2015 0101458	£466.11 Revenue £38.87 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd Amold Clark Finance Ltd	20685 20685 20685 20685 20685 20685
		1091 1091 1091		Car Leasing Payment Car Leasing Payment Car Leasing Payment	14100 14100		5001 5001 5001	Car Leasing Car Leasing Car Leasing	04/03/2015 0101458	£47.45 Revenue		20685 20685
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/C	30UE Development Control 30UE Development Control	1091 1091	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing Car Leasing	04/03/2015 0101458 04/03/2015 0101458	£205.00 Revenue £17.92 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685 20685
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority// Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority// http://istatistics.data.gov.uk/id/local-authority//	30UE Central Support Services 30UE Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leading Car Leading Car Leading Car Leading	13/03/2015 0101508 13/03/2015 0101508	£2,937.24 Revenue £248.88 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685 20685
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/3	Solute Central Support Services SOUE Central Support Services Unapportionable Central CHeads SOUE Building Control SOUE Building Control	1090 1090	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing Car Leasing	13/03/2015 0101675 13/03/2015 0101675	£298.18 Revenue £6.60 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd Amold Clark Finance Ltd Amold Clark Finance Ltd	20685 20685 20685 20685 20685 20685 20685
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i	30UE Community Development 30UE Community Development	1097 1097	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	Car Leasing Car Leasing	27/03/2015 0102048 27/03/2015 0102048	£3,516.00 Revenue £309.22 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Unapportionable Central OHeads 30UE Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leading Car Leading Car Leading Car Leading	27/03/2015 0102049 27/03/2015 0102049	£2,628.00 Revenue £191.23 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685 20685
Choley Borough Council http://satastasca.daa.gov.uk/defoue-aad/artinly/shatasca.daa.gov.uk/defou	30UE Development Control 30UE Development Control	1091 1091	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment	14100 14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing Car Leasing	27/03/2015 0102050 27/03/2015 0102050	£5,004.00 Revenue £438.34 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685 20685 20685 20685 20685
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Control Accounts 30UE Service Management & Support	Control 1009 1009	Shared Service Arrangement Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	00001 30028 40247	Balance Sheet Controt Hire & Operating Lease Foundated Furniture & Materia	Balance 5018 5023	refund	13/03/2015 CRREF37 13/03/2015 0101361	£1,041.76 Revenue £900.00 Revenue £264.32 Revenue	Autocentre LTD Baimers Garden Machinery Baimers Garden Machinery	
Choley Borough Council http://satastasca.daa.gov.uk/defoue-aad/artinly/shatasca.daa.gov.uk/defou	30UE Service Management & Support 30UE Service Management & Support 30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	40247 30028	Controt Hire & Operating Lease	5023 5018	Supply dates assembly for John Dasen Gaighten on execus, secus Supply dates assembly for John Dasen Gaighten and Carlos of Car	13/03/2015 0101535 25/03/2015 0101561	£264.32 Revenue £450.00 Revenue £400.00 Revenue	Balmers Garden Machinery	17075 17075 17075 17075 17075
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/: Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/:	30UE Service Management & Support 30UE Service Management & Support	1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028 30028	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018 5018 5018 5034 5034 5034	Hire or compact tractor and retovator for 1 week at price quoted commencing 09/03/2015 to 16/09/2015 1 weeks hire of compact tractor and rotavator from Friday 20/03/2015 to 27/03/2015 as discussed	25/03/2015 0101770 31/03/2015 0102093	±400.00 Revenue	Balmers Garden Machinery Balmers Garden Machinery	17075 17075
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/	30LE Urannortionable Central OHearls	1095 1009	Shared Service Arrangement Shared Service Arrangement	Promotional Expenses Legal Fees	40159 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Usr12/2U14 - Maschimp - December 2U14 15/12/0164 - HM Courts - Court Rees	24/03/2015 0101748 24/03/2015 0101748	£16.25 Revenue £996.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848 59848
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i http://istatistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i	30UE Economic Development 30UE Service Management & Support	1096 1009	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertising Vehicle Excise Duty Legal Fees	40157 30012	Miscellaneous Expenses Direct Transport Costs	5016		24/03/2015 0101748 24/03/2015 0101748	£196.01 Revenue £227.50 Revenue	Barolaycard Commercial Barolaycard Commercial	59848 59848
Churley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Service Management & Support Unapportionable Central OHeads Central Support Services	1009	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Legal Fees	30012 40171 40171	Direct Transport Costs Miscellaneous Expenses Miscellaneous Expenses	5034 5034	15/12/24 - www.chfu.govu.s-Road Tax - Nathority 15/12/24 - www.chfu.govu.s-Road Tax - Nathority 12/12/24 - Hell Court Services - South Tax - Nathority 12/12/24 - Hell Court Services - 14 Liability Orders	2403/2015 0101748 2403/2015 0101751	£227.50 Revenue £111.00 Revenue £42.00 Revenue	Barclaycard Commercial Barclaycard Commercial Barclaycard Commercial	59848
Chodey Borough Council http://statistics.data.gov.uk/id/local-authority// Chodey Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Development Control	1091 1091	Shared Service Arrangement Shared Service Arrangement	Staff Rail Fares Staff Rail Fares	30032 30032	Public Transport Public Transport	5019 5019	9U1/2015 - I rankine.com - Main to Lon Telut/15 9D1/2015 - Trankine.com - Ronkine fee	24/03/2015 0101751 24/03/2015 0101751	£281.01 Revenue £2.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority// Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority// http://istatistics.data.gov.uk/id/local-authority//	30UE Business Support 30UE Urapportionable Central OHeads 30UE Central Support Services	1095 1009 1009 1009	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Promotional Expenses Computer Equipment-Purchase Computer Equipment-Purchase	40159 40098 40098 40200	Miscellaneous Expenses Communication and Computing Communication and Computing	5034 5028 5028 5034	80/L0015 - Malathimp - Jan 15 120/L0015 - Papal Azzarcessoud - case cover for ipad air 120/L0015 - Papal Azzarcessoud - case cover for tablet 120/L0015 - Papal Azzarcessoud - case cover for tablet 140/L0015 - Papal Azzarcessoud - case cover for tablet 140/L0015 - Papal Azzarcessoud - case cover for tablet 140/L0015 - Papal Azzarcessoud - Accom 030475 to 040475	24/03/2015 0101751 24/03/2015 0101751 24/03/2015 0101751	£16.80 Revenue £8.75 Revenue £3.59 Revenue	Barclaycard Commercial Barclaycard Commercial Barclaycard Commercial	59948 59948 59948 59948 59948 59948 59948 59948 59948
		1009	Shared Service Arrangement	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	12/01/2015 - Paypai Santelimi - waterproof case for table 14/01/2015 - Premier Inn - Chorley - Accom 03/04/15 to 04/04/15	24/03/2015 0101751		Barcaycard Commercial	59848 59848
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/C		1009 1009 1009	Shared Service Arrangement Shared Service Arrangement	Miscelaneous Expenses Miscelaneous Expenses Miscelaneous Expenses	40200 40200 40200	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	1401/2015 - Premier Inn - Chorley - Accom 0304/15 to 0404/15 1401/2015 - Premier Inn - Chorley - Accom 0304/15 to 0404/15 1401/2015 - Premier Inn - Chorley - Accom 0304/15 to 0404/15	2403/2015 0101751 2403/2015 0101751 2403/2015 0101751	£176.67 Revenue £81.88 Revenue £89.17 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Choley Borough Council http://satastasca.daa.gov.uk/id/coud-aud/rolley/id/ Php://satastasca.daa.gov.uk/id/coud-aud/rolley/id/ Choley Borough Council http://satastasca.daa.gov.uk/id/coud-aud/rolley/id/ Choley Borough Council http://satastasca.daa.gov.uk/id/coud-aud/rolley/id/ Choley Borough Council http://satastasca.daa.gov.uk/id/coud-aud/rolley/id/ Choley Borough Council http://satastasca.daa.gov.uk/id/coud-aud/rolley/id/ Php://satastasca.daa.gov.uk/id/coud-aud/rolley/id/	30UE Central Support Services 30UE Corporate Management	1009	Shared Service Arrangement Shared Service Arrangement	Computer Equipment - Security	40200 40106	Miscellaneous Expenses Communication and Computing Printing, Stationery & General	5028	14/01/2015 - Premier Inn - Choney - Accom US/04/15 to 04/04/15 18/01/2015 - Thawte - SSL web server certificate 4 years	DAIRDINGAE DADATEA	£438.37 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Corporate Management 30UE Central Support Services 30UE Unapportionable Central OHeads	1008	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Computer Equipment-Purchase	40106 40050 40098 40098	Communication and Computing Communication and Computing	5028 5026 5028 5028	1800.0015. Thasks - SSL with service confliction 4 years 2001.0015. **Pik Blanding out, SSE steal pounters 2301.0015. **Pik Blanding out, SSE steal pounters 2301.0015. **Pippul Servicecooks - leasher case for ipad mini 2301.0015. **Pippul Servicecooks - heavy day lay dad case s4	2403/2015 0101751 2403/2015 0101751 2403/2015 0101751	£438.37 Revenue £20.88 Revenue £4.99 Revenue £35.00 Revenue	Barclaycard Commercial Barclaycard Commercial Barclaycard Commercial Barclaycard Commercial Barclaycard Commercial	59848 59848 59848 59848
		1096		Computer Equipment-Purchase Publicity - Advertising	40157	Miscellaneous Expenses Indirect Employee Expenses	5034	25012215 - Happan Azzarchason - Inavy day plact case N+ 08/1/15 - Google ADWS - awards for inward invesment campaign 13/01/15 - Totaliobs Group Ltd - Job advert	2403/2015 0101751 2403/2015 0101751 2403/2015 0101751			59848
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//	SOUE Central Support Services Service Management & Support	1009 1009 1009	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	HR Recruitment - Advertising Vehicle Excise Duty	15300 30012	Direct Transport Costs Public Transport	5002 5016	26/01/16 - www.dub.cov.uk - Bood Tay NI INS KO I	24(03/2015 0101751 24(03/2015 0101751 31/03/2015 0102124	£154.00 Revenue £227.50 Revenue £21.78 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/i	30UE Central Support Services 30UE Central Support Services 30UE Business Support	1009	Shared Service Arrangement Shared Service Arrangement	Staff Rail Fares IT Software - Annual Licences Promotional Expenses	30032 40101 40159	Communication and Computing Miscellaneous Expenses	5019 5028 5034	60002015 - Santinia portain Fusion in Robor Rob 60002015 - Trainline.com - Cho - Man & Rober 60002015 - Payed Americ Erg - Coope Map Licence 60002015 - Malchimp - February charges	31/03/2015 0102124 31/03/2015 0102124 31/03/2015 0102124	£135.43 Revenue £16.60 Revenue	Barolaycard Commercial Barolaycard Commercial Barolaycard Commercial	59848 59848 59848 59848
		1075	Shared Service Arrangement Shared Service Arrangement	Staff General Travel Expenses Computer Equipment-Purchase	30030	Public Transport Communication and Computing	5019	12/02/2015 - Lancastrine Parking - Parking Fines 16/02/2015 - Paypal Telecomecy - analogue telephone	31/03/2015 0102124 31/03/2015 0102124	£50.00 Revenue £50.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848
Choley Borough Council http://satastasca.daa.gov.uk/defoue-aad/artinly/shatasca.daa.gov.uk/defou	30UE Unapport orable Central OHeads	1009 1009	Shared Senice Arrangement	Legal Fees Legal Fees	40098 40171	Miscellaneous Expenses	5028 5034		31/03/2015 0102124 31/03/2015 0102124 31/03/2015 0102124	£1,074.00 Revenue £732.00 Revenue	Parrisupart Commercial	59848 59848
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Central Support Services Urapportionable Central OHeads Corporate Management	1009	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Legal Fees Exhibitions & Special Events	40171 40171 40158 40157 40157	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034 5034 5034	Quality - Court Fees 20(QUT5 - Court Fees 20(QUT5 - Court Fees 00(QUT5 - Court Fees)	31/03/2015 0102124	£102.00 Revenue £117.95 Revenue	Barclaycard Commercial Barclaycard Commercial Barclaycard Commercial	59848 59848 59848 59848 59848 59848
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//		1096 1009	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Publicity - Advertising Publicity - Advertising	40158 40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	07(02/15 - Well-Indiasppele-Louis - House for Valentine Event 07(02/15 - Google ADWS - Awards for inward investment campaign 12(02/15 - Ingram Image Limit - Subscription Fee	31/03/2015 0102124 31/03/2015 0102124 31/03/2015 0102124	£294.33 Revenue £149.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council http://statistics.data.gov.uk/dilocal-authority/	30UE Corporate Management	1009	Shared Service Arrangement		40200	Miscellaneous Evpenses	5034	2502/15 - Deposit for meal for Commission Panel - Cosmopolitan	31/03/2015 0102124	£55.00 Revenue £501.84 Revenue £301.55 Revenue	Parrisupart Commercial	59848 59848
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i http://istatistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i	SOUE Corporate Management SOUE Corporate Management SOUE Corporate Management SOUE Corporate Management	1008 1008 1008 1008	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Bank Charges Bank Charges	40200 40151 40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	December Charges January Charge	09/03/2015 0100292 09/03/2015 0100293	£301.55 Revenue £481.39 Revenue	Barclaycard Merchart Services Barclaycard Merchart Services Barclaycard Merchart Services	61601 61601 61601
Chorley Borough Council http://statistics.data.gov.uki/d/local-authority/li Chorley Borough Council http://statistics.data.gov.uki/d/local-authority/li		1008 1008	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Bank Charges Bank Charges Bank Charges	40151 40151 40151	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	January Charges January Charges	09/03/2015 0100899 09/03/2015 0100900 09/03/2015 0100901	£432.09 Revenue £267.18 Revenue	Barclaycard Merchart Services Barclaycard Merchart Services	61601 61601
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/: Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/:	30UE Corporate Management 30UE Corporate Management	1008	Shared Service Arrangement	Bank Charges Bank Charges	40151	Microllopour Evporent	5034 5034	Feb Charges	31/03/2015 0101678		Darrhunari Marrhart Conjour	61601
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i http://istatistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/i	30UE Corporate Management 30UE Central Support Services 30UE Central Support Services	1008 1009 1009	Shared Service Arrangement Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Bank Charges Bank Charges Tools & Equipment - Maintenance Tools & Equipment - Maintenance	40151 40005 40005	Miscellaneous Expenses Equipment, Furniture & Materia Equipment, Furniture & Materia	5034 5023	card charges Maintenance of CCTV's Work on CCTV camenas at Clayton Brook	31/03/2015 0102136 13/03/2015 0101606	£295.78 Revenue £2,462.17 Revenue	Barclaycard Merchart Services Baydale Control Systems Baydale Control Systems	61601 61601 21154 21154
Choney Borough Council http://statistics.data.gov.uk/id/load-authority/	30UE Corporate Management	1009 1008 1009			40077 40077	Services Services	5023 5027 5027	Policy Support/Consultancy - 20 days between January and March	23/03/2015 0101784 11/03/2015 0101501	£1,092.45 Revenue £450.00 Revenue £1,725.00 Revenue		21154 22238 22238
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Central Support Services 30UE Central Support Services	1009 1009 1009	Customer, ICT & Transactional Shared Service Arrangement Shared Service Arrangement	Consultants' Fees External Contractor External Contractor	40177	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Support as agreed with Customer, I ransactional and IC I services 3 days a week. Adhoc Services	11/03/2015 0101596 23/03/2015 0101622 23/03/2015 0101622	£1,725.00 Revenue £12,681.26 Revenue £865.50 Revenue	REDACTED PERSONAL DATA Blackpool Borough Council Blackpool Borough Council	22238 16518 16518
Choley Borough Council http://satastiscs.data.gov.uk/dicus-audio/full- Choley Borough Council http://satastiscs.data.gov.uk/dicus-audio/full- full-pissatiscs.data.gov.uk/dicus-audio/full- dicus-audio-full-full-full-full-full-full-full-ful	30UE Central Support Services 30UE Central Support Services	1009	Shared Service Arrangement	External Contractor	40198 40198 40198 40198 40198	Miscellaneous Expenses	5034 5034 5034	Support as agreed were Columnian, transactions and to CF services 3 says a week. Affice Controller, Prostage of Payalips Special Psymeric Charges All No Charges - Prostage All No Charges - Postage	23/03/2015 0101622	£100.00 Revenue	Blackpool Borough Council	16518
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/C	30UE Central Support Services 30UE Central Support Services	1009	Shared Service Arrangement Shared Service Arrangement	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	Ad Hoc Charges - Postage Ad Hoc Charges - Paysips	23/03/2015 0101724	£865.50 Revenue £12,681.26 Revenue	Blackpool Borough Council Blackpool Borough Council	16518 16518
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Central Support Services 30UE Central Support Services 30UE Central Support Services	1009 1009 1009	Shared Service Arrangement Streetscene & Leisure Contracts Health Environment & Neighbourhoods	External Contractor Miscellaneous Expenses Play Events	40198 40200 40181	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	Special Payment Charge Design, specification and costings for car park extension at Harding Street Adlington. Delivery of Punch and Judy and balbon modelling for winter playday on Feb 21st	23/03/2015 0101724 23/03/2015 0101833 11/03/2015 0101556	£100.00 Revenue £1,000.00 Revenue £260.00 Revenue	Blackpool Borough Council Romunh of Peortle (Fonineering and Design Services Brian Gore	16518 54929 18370
Choley Borough Council http://satastiscs.data.gov.uk/dicus-audio/full- Choley Borough Council http://satastiscs.data.gov.uk/dicus-audio/full- full-pissatiscs.data.gov.uk/dicus-audio/full- dicus-audio-full-full-full-full-full-full-full-ful	SOUE Democratic Represent and Mgnt	1007	Transformation Management Transformation Management Transformation Management	Gas	20014 20014 20014	Energy Costs	5006 5006 5006	Coach House Accounting Adv Servic Accounting Adv Servic	13/03/2015 0101306	COCO TO Devenie	British Gas Business British Gas Business British Gas Business	22242 22242 22242 22242
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Community Development 30UE Community Development 30UE Unapportionable Central OHeads	1097	Transformation Management Transformation Management Transformation Management	Gas	20014 20014 20014	Energy Costs Energy Costs	5006 5006	Accounting Adv Servic Bengal Street	13/03/2015 0101306 13/03/2015 0101306	£38.87 Revenue £44.42 Revenue £168.43 Revenue	British Gas Business British Gas Business	22242 22242 22242
Chodey Borough Council http://statistics.data.org/uk/d/local-authority/	30LE Culture & Heritane	1009 1036 1007	Transformation Management	Gas Gas Gas	20014 20014 20014	Energy Costs Energy Costs	5006 5006 5006	Astley Cottage Clavion Brook CC	13/03/2015 0101306 13/03/2015 0101306	£121.96 Revenue £115.20 Revenue	British Gas Business	22242 22242
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority// Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority// http://istatistics.data.gov.uk/id/local-authority//	30UE Democratic Represent and Mgnt 30UE Democratic Represent and Mgnt 30UE Service Management Support	1007 1009	Transformation Management Transformation Management Transformation Management	Gas Gas	20014 20014	Energy Costs Energy Costs Energy Costs	5006 5006	Astley Village CC Astley Hall Farm House	13/03/2015 0101306 13/03/2015 0101306	£214.06 Revenue £117.46 Revenue	British Gas Business British Gas Business	22242 22242 22242
	301F Urannortionable Central OHearts	1007	Transformation Management Transformation Management	Gas Gas	20014	Energy Costs	5006 5006	Eaves Green CC Union Street Offices	13/03/2015 0101306 13/03/2015 0101306	£187.87 Revenue £723.44 Revenue	British Gas Business British Gas Business	22242 22242
Chodey Romanh Council http://statistics.data.ony.uk/id/local-authority/	30LIF Central Support Services	1009 1009 1036	Transformation Management	Gas Gas Gas	20014 20014 20014	Energy Costs Energy Costs Energy Costs	5006 5006 5006	Union Street Offices Assley Hall	13/03/2015 0101306 13/03/2015 0101306	£811.05 Revenue £1.128.49 Revenue	British Gas Business British Gas Business	22242 22242 22242
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority// Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority// http://istatistics.data.gov.uk/id/local-authority//	30UE Unapportionable Central OHeads 30UE Central Support Services	1009 1009	Transformation Management Transformation Management Transformation Management	Gas Gas	20014 20014	Energy Costs Energy Costs Energy Costs	5006 5006	Town Hall Town Hall	13/03/2015 0101306 13/03/2015 0101306	£534.39 Revenue £981.12 Revenue	British Gas Business British Gas Business	22242 22242
Choney Borough Council http://statistics.data.gov.uk/id/local-authority/: Choney Borough Council http://statistics.data.gov.uk/id/local-authority/:	30UE Economic Development	1096 1096	I ransformation Management	Electricity Grants To Other Organisations	20013 40127	Energy Costs Grants and Subscriptions	5006 5031	22 Chorley Market Cabin Shop floor grant	13/03/2015 0101307 27/03/2015 0101964	£256.83 Revenue	British Gas Business BROTHERS OF CHARITY SERVICES	22242 18147
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Economic Development	1096 1096 Capital	Economic Development Economic Development Streetscene & Leisure Contracts	Grants To Other Organisations Main Contractor	40127 40127 03007	Grants and Subscriptions	5031 5031 Capital	Shop floor grant Shop floor grant £000.00 for the final cross section drawings for Assey Hall as per our quote of the 12/06/14	27/03/2015 0101964 13/03/2015 0101627	£1,453.10 Revenue £1,490.90 Revenue £800.00 Capital	BROTHERS OF CHARITY SERVICES Buildings Archaeology Ltd	18147 18147 65833
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Service Management & Support 30UE Central Support Services	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Refuse Collection	40025 20037	Equipment, Furniture & Materia Cleaning and Domestic Supplies	5023 5012	Highway C2 fact setting mortar delivered Carryout emptying of interceptor and guilles at Bengal St depot at price quoted	11/03/2015 0101597 13/03/2015 0101619	£296.64 Revenue £300.00 Revenue	C & W BERRY LIMITED	18180 16579
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/ Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/	JOULE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Customer, ICT & Transactional	Vehicle Maintenance Emergency Call Out System	30045 40096	Communication and Computing	5016 5028	InduIDUD for the final Critical Statistics of Statistics from Analony was as per our quote or the 1 ruthorn 4 Composition of the final Critical Statistics of Statistics of Statistics of Statistics of Statistics of Composition of Induiting Charges (and pulses all Bengal St depot all price quoted Composition report works on PHIZD 1991. Out of House Statistics (Charges January 2015.	27/03/2015 0101788 04/03/2015 0100912	£775.84 Revenue £603.64 Revenue	C P Davidson & Sons Ltd CallCare Ltd	21093 20257
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Central Support Services 30UE Licensortionable Central Obligate	1009 1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Emergency Call Out System Emergency Call Out System	40096 40096	Communication and Computing Communication and Computing	5028 5028 5028	Out of Hours Call Changes February 2015	04/03/2015 0100912 23/03/2015 0101672	£120.00 Revenue £441.92 Revenue	CallCare Ltd CallCare Ltd	20257 20257 20257
Chorley Borough Council http://stattsites.data.gov.uk/id/local-authority/i	30UE Central Support Services 30UE Central Support Services	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Emergency Call Out System Photocopier Charges	40096 40047	Communication and Computing Printing, Stationery & General	5028 5026	Out of Hours Standing Charge April 2015 01-04-2015- 30-06-2015	23/03/2015 0101672 13/03/2015 0101375	£220.00 Revenue £1,281.22 Revenue	CallCare Ltd Canon (UK) Ltd	20257 17492
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Central Support Services 30UE Central Support Services	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Photocopier Charges Training Course Fees Service Fees	40047 17010 40056	Indirect Employee Expenses Services	5026 5002 5027	Out of Hober Sold talling Change year 2015 0164-2015-30 06-2015 2 Places at the End of Year Seminar at Tickle Trout on 20th Jan 2015. EOY apport for 2 days, Sat 4th and Son 7th March. 6 Islams. 2 for Clax, 2 for Benefits and 2 for Technical VIE support	11/03/2015 0101602 23/03/2015 0101830	£650.00 Revenue £2,700.00 Revenue	Canon (UK) Ltd Capita Business Services Ltd Capita Business Services Ltd	17492 17151 17151 17151
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/i		1009 1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional Customer, ICT & Transactional	IT Software - Annual Licences IT Software - Annual Licences	40101 40101 17010	Communication and Computing Communication and Computing Indirect Employee Expenses	5028 5028 5002	Development Fund 2015 16, 59,193 + vat. Invoice number 6003041986. Software maintenance . Annual R+B and Total Mobile Licence. £42,750. Purchase order for 1 delegate to attend the Subsidy Seminar 2015 on 24th March 15 at Copthorne Hotel, Manchester.	27/03/2015 0101931 25/03/2015 0101932 25/03/2015 0101954	£9,193.00 Revenue £42,750.00 Revenue £350.00 Revenue	Capita Business Services Ltd Capita Business Services Ltd	17151 17464
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/3	30UE Corporate Management	1009 1008 1090 1009	Shared Service Arrangement	Training Course Fees Treasury Management Service Professional Fees	40065 40063 40198	Services Services	5027 5027	Futurasse other for 1 delegate to attend the Subsidy Seminar 2015 on 24th March 15 at Coptrome Hotel, Manchester. Treasury Service Calculation checking and consultation for Building Control	25/03/2015 0101954 25/03/2015 0101973 13/03/2015 0101547	£6,925.00 Revenue £620.00 Revenue	Capita Treasury Solutions Ltd Carr Fauliner Associates	17151 17151 16428 17493 22541
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Building Control 30UE Service Management & Support 30UE Parking Services	1009 1066	Planning Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Professional Fees External Contractor External Contractors	40198 5000P	Services Miscellaneous Expenses Private Contractors	5028 5002 5027 5027 5034 5042 5042 5042 5042 5042 5042		13/03/2015 0101547 13/03/2015 0101445 13/03/2015 0101666	£620.00 Revenue £250.00 Revenue £742.73 Revenue	Carr Fauliner Associates CH Civils Ltd Chipside Ltd	22541 22063
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Parking Services	1066 1066 1066	Streetscene & Leisure Contracts	External Contractors	50008 50008 50008	Private Contractors Private Contractors Private Contractors	5042 5042	Cerryota estamatori morro at visual primi control as instruction of contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lancachire contract, 320 PCNs per month (§ 52.90 per Scient, April 14 Provision of Notice Processing services as agreed in Lanca	13/03/2015 0101667 27/03/2015 0102043	£1,560.40 Revenue	Chipside Ltd Chipside Ltd	22063 22063 22063
Chorley Borough Council http://statistics.chata.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//	SOULE Parking Services SOULE Corporate Management SOULE Regulatory Services	1066 1008 1048	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Health Environment & Neighbourhoods Health Environment & Neighbourhoods	External Contractors Taxi Testing & Vehicle Safety Report	50008 40234 40234	Private Contractors Services	5042 5027	Provision of Notice Processing services MOT's	27/03/2015 0102045 04/03/2015 0101455 04/03/2015 0101455	£742.73 Revenue £493.65 Revenue	Chipside Ltd Chorley Autocare Ltd Chorley Autocare Ltd	22063 22063 17110 17110
		1048 1096		Tools & Equipment - Purchase	40234 40003	Services Equipment, Furniture & Materia	5027 5023	Taxi Test dry lube	11/03/2015 0101566	175.35 Kevenue		17110 16301
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Economic Development 30UE Central Support Services	1096 1096 1009	Chief Executives Office Chief Executives Office	Refreshments Community Develop Initiatives	40003 40036 40185	Catering Microfiscour European	5023 5024 5034	plates chinese new year	11/03/2015 0101566 11/03/2015 0101566	£7.11 Revenue £18.75 Revenue £38.42 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301 16301
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Central Support Services 30UE Democratic Represent and Mont	1009 1007	Chief Executives Office Chief Executives Office	Community Develop Initiatives Tools & Equipment - Purchase Tools & Equipment - Purchase	40185 40003 40003	Miscellaneous Expenses Equipment, Furniture & Materia Equipment, Furniture & Materia	5034 5023 5023	chinese new year key fobs	11/03/2015 0101566 11/03/2015 0101566	£33.81 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301 16301
Choney Borough Council http://statistics.data.gov.uk/id/local-authority/: Choney Borough Council http://statistics.data.gov.uk/id/local-authority/:	30UE Unapportionable Central OHeads 30UE Central Support Services	1009	Chief Executives Office Chief Executives Office		40003 40185		5023 5034	battereis chorley in bisom	11/03/2015 0101566 11/03/2015 0101566	£14.17 Revenue £13.72 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Central Support Services 30UE Democratic Represent and Mont	1009 1009 1007	Chief Executives Office Chief Executives Office	Exhibitions & Special Events Use Of Transport - Mayoral Car	40185 40158 30015	Miscellaneous Expenses Transport Renhames	5034 5034 5017 5024	materials chorley gp car wash	11/03/2015 0101566 11/03/2015 0101566	£16.35 Revenue £4.17 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301 16301 16301
Charles Borough Council http://etatletics.data.gov.uk/ddiocal.authoribs/	201E Central Support Socions	1009	Chief Everythee Office	Refreshments Community Develop Initiatives	40036	Miscellaneous Evnenses	5024 5034	refreshments art activity	11/03/2015 0101566 11/03/2015 0101566	£22 14 Pouncus	Choday BC Batty Carb	16301 16301
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/ Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/	30UE Central Support Services 30UE Unapportionable Central OHeads	1009 1009	Chief Executives Office Chief Executives Office Chief Executives Office	Games/Playing Field Equipment Refreshments	40185 40009 40036	Equipment, Furniture & Materia Catering	5034 5023 5024 5024	us girls committee room	11/03/2015 0101566 11/03/2015 0101566	£13.24 Revenue £12.85 Revenue £45.79 Revenue	Chofiey BC Petty Cash Chofiey BC Petty Cash Chofiey BC Petty Cash	16301 16301 16301
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority// Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority// Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority//		1009 1007 1007	Chief Executives Office	Refreshments Member Development Programme	40036 17007 17007	Catering Indirect Employee Expenses	5024 5002 5002	committee room car parking	11/03/2015 0101566 11/03/2015 0101566	£24.75 Revenue £20.00 Revenue £27.30 Revenue	Chorley BC Petry Cash Chorley BC Petry Cash	16301 16301 16301
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Democratic Represent and Mgnt 30UE Democratic Represent and Mgnt	1007 1007	Chief Executives Office Chief Executives Office Chief Executives Office	Member Development Programme Fixtures & Fittings - Purchase	17007 20027	Indirect Employee Expenses Fixtures and Fittings	5002 5010	rail of land land land land land land land land	11/03/2015 0101566 11/03/2015 0101566	£27.30 Revenue £3.95 Revenue	Chorley BC Petry Cash Chorley BC Petry Cash	16301 16301
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/ Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/	30UE Corporate Management 30UE Central Support Services	1008 1009	Unier Executives Office	Miscellaneous Expenses Community Develop Initiatives	20027 40200 40185	Miscellaneous Expenses Miscellaneous Expenses	5010 5034 5034	materials.	11/03/2015 0101566 11/03/2015 0101566	£3.95 Revenue £9.17 Revenue £26.53 Revenue	Chofiey BC Petty Cash Chofiey BC Petty Cash Chofiey BC Petty Cash	16301 16301 16301
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/: Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Central Support Services 30UE Central Support Services	1009 1009 1007	Chief Executives Office Chief Executives Office	Community Develop Initiatives Community Develop Initiatives	40185 40185	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	materials materials	11/03/2015 0101566 11/03/2015 0101566	£9.19 Revenue	Chorley BC Petry Cash Chorley BC Petry Cash	
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	SOUE Democratic Represent and Mgnt SOUE Central Support Services	1009	Chief Executives Office Chief Executives Office	Cleaning Materials Exhibitions & Special Events	40019	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	soan	11/03/2015 0101566 11/03/2015 0101566	£2.75 Revenue £16.16 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301 16301 22318 20531
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/i	30UE Capital 30UE Capital	Capital Capital	Housing Housing	Grants Grants	40158 03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	materials ADDRESS REDACTED ADDRESS REDACTED	23/03/2015 0101899 23/03/2015 0101900	£3,551.88 Capital £1,346.75 Capital	Chorley Community Housing Chorley Community Housing	22318 20531
Chodey Borough Council http://statistics.data.gov.uk/id/local-authority// Chodey Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Service Management & Support 30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply of NV200 1.5do: 90 white to be delivered to Beingal St depot at price quoted x 5 vehicles. Reg Fee	27/03/2015 0102001 27/03/2015 0102001	£14,245.00 Revenue £55.00 Revenue	Chorley Nissan Chorley Nissan	57435 57435
	SUUE Service Management & Support Service Management & Support	1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	12 Months Road Fund Licence Supply of NV200 1.5cti. 90 white to be delivered to Bengal St depot at price quoted x 5 vehicles First reg fine	27/03/2015 0102001 27/03/2015 0102002 27/03/2015 0102002	£225.00 Revenue £14,245.00 Revenue £55.00 Revenue	Chorley Nissan Chorley Nissan	57435
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/C	30UE Service Management & Support 30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003 40003	Equipment, Furniture & Materia	5023 5023 5023		27/03/2015 0102002	£225.00 Revenue	Chofiey Nissan Chofiey Nissan Chofiey Nissan	57435 57435 57435
Choney Borough Council http://statistics.data.gov.uk/id/local-authority// Chorley Borough Council http://statistics.data.gov.uk/id/local-authority//	30UE Service Management & Support 30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply of NV200 1.5dci 90 white to be delivered to Bengal St depot at price quoted x 5 vehicles First Reg Fee	27/03/2015 0102003 27/03/2015 0102003	£14,245.00 Revenue £55.00 Revenue	Choney Nissan Choney Nissan	57435 57435
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/: Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/:	30UE Service Management & Support 30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	12 Months Road Fund Licence Supply of NV200 1.5dci 90 white to be delivered to Bengal St depot at price quoted x 5 vehicles	27/03/2015 0102003 27/03/2015 0102004	£225.00 Revenue £14,245.00 Revenue	Chorley Nissan Chorley Nissan Chorley Nissan	57435 57435
Chorley Borough Council http://satatistics.data.gov.uk/idlocal-authority/ http://satatistics.data.gov.uk/idlocal-authority/ http://satatistics.data.gov.uk/idlocal-authority/ Chorley Borough Council Chorley Borough Council	Solute Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003 40003 40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023 5023 5023 5023	Supply of NV:2001 15do: 90 white to be delivered to Bengall St depot at price quoted x 5 vehicles Registration From 15do: 90 white to be delivered to Bengall St depot at price quoted x 5 vehicles 12 Months Road Fund Lionnoe Supply of NV:2001 15do: 90 white to be delivered to Bengall St depot at price quoted x 5 vehicles	27/03/2015 0102004 27/03/2015 0102004	£14,245.00 Revenue £55.00 Revenue £225.00 Revenue	Choney Nissan	57435 57435 57435 57435
		1009 1009	Streetscene & Leisure Contracts		40003		5023 5023		27/03/2015 0102005 27/03/2015 0102005	£55.00 Revenue	Chorley Nissan Chorley Nissan	57435
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/Chorley	30UE Service Management & Support 30UE Central Support Services	1009 1009	Streetscene & Leisure Contracts Governance	Tools & Equipment - Purchase Miscellaneous Expenses Planned Maintenance	40003 40200	Equipment, Furniture & Materia Miscellaneous Expenses Repairs Maintenance & Alts	5034	12 morths road fund licence First Aid Cover for the Cholley Grand Prix on Saturday 4 April 2015, cover in both the town centre and Rivington Residues and Residues a	27/03/2015 0102005 23/03/2015 0101789	£225.00 Revenue £250.00 Revenue	Chorley Nissan Chorley's Angels Community Group	57435 63882
Chorky Borough Council http://statistics.data.gov.uk/dricus-audifolio- Chorky Borough Council http://statistics.data.gov.uk/dricus-audifolio/shorty Chorky Borough Council http://statistics.data.gov.uk/dricus-audifolio/shorty Chorky Borough Council http://statistics.data.gov.uk/dricus-audifolio/shorty Chorky Borough Council http://statistics.data.gov.uk/dricus-audifolio/shorty	30UE Unapportionable Central OHeads 30UE Central Support Services 30UE Unapportionable Central OHeads	1009 1009	Transformation Management Shared Service Arrangement Shared Service Arrangement	Planned Maintenance Training Course Fees Publications	20006 17010 40054	Miscellaneous Expenses Repairs Maintenance & Alts Indirect Employee Expenses Printing, Stationery & General	5002 5002	Buriett order und 3 (101%) for PPM works. 2 x delegates on Understeing the 2014/15 Accounts Closedown on 27 Fab 2015 Pireston. Plus one free FAN place. Ref 27462 Code of Patace on Local Anthory Accounting in the United Kingdóm: Disclosure Checklest for 2014/15 Accounts (Book)	18/03/2015 0101264 04/03/2015 0101070 13/03/2015 0101647	£560.00 Revenue £520.00 Revenue £195.00 Revenue	Chubb Electronic Sec Sys Ltd CIPFA Business Ltd CIPFA Business Ltd	63882 16228 16247 16247
		1009 1009	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Publications Publications Publications	40054 40054 40054	Printing, Stationery & General Printing, Stationery & General Printing, Stationery & General	5023 5004 5005 5002 5002 5008 5026 5026 5026		13/03/2015 0101647 13/03/2015 0101647 13/03/2015 0101647	£195.00 Revenue £830.00 Revenue £280.00 Revenue	CIPFA Business Ltd CIPFA Business Ltd CIPFA Business Ltd	16247 16247 16247
Charles Borough Council http://etatletics.data.gov.uk/ddiocal.authoribs/	20LIE Central Support Services	1009 1009 1009	Shared Service Arrangement	Publications Publications Publications	40054	Printing, Stationery & General Printing, Stationery & General Printing, Stationery & General	5026 5026	Code of Practice on Local Authority Accounting in the United Kingdom 2014/15 (Book) Postage Accounting For Collaboration in Local Government (online)	13/03/2015 0101647 13/03/2015 0101647 13/03/2015 0101720	£280.00 Revenue £3.75 Revenue £450.00 Revenue	CIDEA Business Ltd	16247 16247 16247
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/i Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/i	30UE Unapportionable Central OHeads 30UE Unapportionable Central OHeads 30UE Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Publications General Subscriptions General Subscriptions	40054 40146 40146	Printing, Stationery & General Grants and Subscriptions Grants and Subscriptions	5026 5031 5031	Accounting For Collaboration in Local Government (online) Tisonline full subscription 1 Apr 2015 - 31 Mar 2016 (subscription covers both Chorley Borough Council and SRBC Financial Advisory Network 1 Apr 2015 - 31 Mar 2016	13/03/2015 0101720 23/03/2015 0101919 23/03/2015 0101920	£450.00 Revenue £3,900.00 Revenue £4,175.00 Revenue	CIPFA Business Ltd CIPFA Business Ltd CIPFA Business Ltd	16247 16247
		1009	Shared Service Arrangement	IT Software - Annual Licences	40101	Communication and Computing	5028	credit already taken	18/03/2015 0100336	£8,139.26 Revenue	Civica UK Limited	17463
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/	30UE Central Support Services	1003										

Body Name	Body	Service Division Label	Service Division	Code Organisational Unit	Expenditure Category	Expenditure (Code CIPFA detailed expenditure type	CIPFA detailed expenditure cod	de Narrative	Date Transaction num	ser Net Amount Capital and Rev	enue Supplier Name S	Supplier ID
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	Urapportionable Central OHeads Business Support Central Support Services	1009 1095 1009	Shared Service Arrangement Policy & Performance Transformation Management	IT Software - Annual Licences Research & Feasibilities	40101 40079	Communication and Computing Services Repairs Maintenance & Alts	5028 5027 5005	Civica ICON Hosted Annual Licence and Transaction Change 01 April 2015 to 31 March 16 For the provision of Consulting engineering services in connection with Market Walk FPM works for six morths until March 2015.	13/03/2015 0101593 04/03/2015 0101187 13/03/2015 0101534	£12,850.00 Revenue £1,500.00 Revenue £368.00 Revenue	Clvica UK Limited Clancy Consulting Ltd Classic Lifts Limited	17463 69061 20997
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Transfer Fund Balance Central Support Services	1009	Planning Transformation Management	Planned Maintenance Contributions Parish Councils General Repairs - Reactive	20006 40144 20004	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	CIL payment to Coppul Parish Council Reactive repairs for six months until March 2015.	13/03/2015 0101719 04/03/2015 0101117	£87,067.50 Revenue £258.88 Revenue	Coppull Parish Council Corlett Electrical Eng Co Ltd	20897 17025 16271
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE http://statistics.data.gov.uk/ld/local-authority/30UE http://statistics.data.gov.uk/ld/local-authority/30UE	Unapportionable Central OHeads Other Short Term Debtors Service Management & Support	1009	Transformation Management HR & Org. Development Streetscene & Leisure Contracts	Other Debtors Steman Contractor	20004 00098 40198	Repairs Maintenance & Alts Balance Sheet Miscellaneous Expenses	5005 Balance 5034	Reactive repairs for six months until March 2015. Oyole scheme - Zoban Balazs Relocation of containers as required from Bengal St depot to Yarrow depot as required 05/02/2015	25/03/2015 0101849 31/03/2015 0102086 27/03/2015 0102054	£343.98 Revenue £729.17 Revenue £487.50 Revenue	Corlett Electrical Eng Co Ltd Cyclescheme Ltd D Cain & Son Ltd	16271 22390 21353
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Canvass Payments Grants To Other Organisations	40025 40081 40127	Equipment, Furniture & Materia	5023 5027	Hadiocation or containments an indipated room benight of long to training depends an inquired conductors. Hading be light of 4 means as followed on this vest at CEAT Blook. stage 2 canviaces borners payment for 1487 properties. Facilitation Services at the Choose Chockly Business Evening on 18/2/15.	27/03/2015 0101949 23/03/2015 0101759	£2,904.00 Revenue	Damon Peacock DATA TRACKING LTD	69059 67068
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	Elections Economic Development Collection Fund Revenue Accoun	1012 1096	Governance Economic Development Shared Service Arrangement		02034	Services Grants and Subscriptions Precepts & Collection Fund	5031 Precept	COLLECTION FUND	06/03/2015 0100937 09/03/2015 0101437	£1,487.00 Revenue £500.00 Revenue £1,073,063.00 Revenue	Dave Guest Department of Communities and Local Government Department of Communities and Local Government	19221
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE http://statistics.data.gov.uk/ld/local-authority/30UE http://statistics.data.gov.uk/ld/local-authority/30UE	Non Domestic Rates Redistribut Democratic Represent and Mgnt Service Management & Surport	1007	Shared Service Arrangement Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tariff to Central Government Grounds Maintenance Contractor Tools & Equipment - Pumbase	49000 20043 40003	Expenditure not in NCOS Grounds Maintenance Costs Equipment Furniture & Materia	5013 5023	RETAINED Management works to Rallway Park, Brinscall - pond creation, dillch maintenance and path maintenance. Supply Huazyama MISSS Pro mulching moves at pice quoted Supply Hazayama MISSS Pro mulching moves at pice quoted Supply illams as on invoice nutmore of 10044 alexays applied	09/03/2015 0101437 27/03/2015 0102073 23/03/2015 0101769	£611,651.00 Revenue £500.00 Revenue £3,549.00 Revenue	Derek R Smith	16280 21092 17138
Charley Borough Council Charley Borough Council Charley 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	Service Management & Support Service Management & Support Corporate Management	1009 1009 1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Tools & Equipment - Purchase Tools & Equipment - Maintenance CRB Disclosure Fees	40003 40005 40070	Equipment, Furniture & Materia Equipment, Furniture & Materia Services	5023 5023 5027		27/03/2015 0101935 09/03/2015 0100316	£3,549.00 Revenue £264.46 Revenue £396.00 Revenue	Dick Leigh Dick Leigh Disclosure & Barring Service	17138 17138 16387
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE http://statistics.data.gov.uk/ld/local-authority/30UE http://statistics.data.gov.uk/ld/local-authority/30UE	Corporate Management Central Support Services	1008 1009 1048	Health Environment & Neighbourhoods Health Environment & Neighbourhoods Health Environment & Neighbourhoods	CRB Disclosure Fees HR Recruitment Expenses CRB Disclosure Fees	40070 15200 40070	Services Indirect Employee Expenses Services	5027 5002 5027	14 DBS Checks for licensing DBS Disclosure certificates 7 DBS Checks for licensine	09/03/2015 0100422 09/03/2015 0100723 09/03/2015 0100723	£616.00 Revenue £88.00 Revenue £308.00 Revenue	Disclosure & Barring Service Disclosure & Barring Service Disclosure & Barring Service	16387 16387 16387
Charley Borough Council Charley Borough Council Charley Borough Council Charley 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	Corporate Management Democratic Represent and Mgnt	1008	Health Environment & Neighbourhoods Shared Service Arrangement	CRB Disclosure Fees General Subscriptions General Subscriptions	40070 40146 40146	Services Grants and Subscriptions Grants and Subscriptions	5027 5031	7 USS Cutation for informating USS check for trail licensings Annual Membership Subscription LUBIC Service Fee 2015-16	24/03/2015 0101697 04/03/2015 0101377	£528.00 Revenue £260.00 Revenue £1,918.68 Revenue	Disclosure & Baining Service District Councils Network District Surveyors Association Limited	16387 16387 58156 17538
			1090 1096 1009	Economic Development		40146 40157 20004		5031 5034 5005	CDC Year Book 2015	13/03/2015 0101700 04/03/2015 0101192			17538 68712 19128
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE http://statistics.data.gov.uk/ld/local-authority/30UE http://statistics.data.gov.uk/ld/local-authority/30UE	Unapportionable Central OHeads Central Support Services Central Support Services	1009	Transformation Management Transformation Management Health Environment & Neinthourhoods	General Repairs - Reactive General Repairs - Reactive Miscelaneous Evnenses	20004	Repairs Maintenance & Alts Repairs Maintenance & Alts Miscellanceus Funences	5005	Blanket onder for Reactive works until end of March 2015. Blanket onder for Reactive works until end of March 2015. Freedom Plogramme - delivered by Dules Street Community Team	11/03/2015 0101341 25/03/2015 0101825 31/03/2015 0102096	£304.50 Revenue £663.64 Revenue £3.656.00 Revenue	Dorma UK Limited Dorma UK Limited Duke Street Community Team	
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	Central Support Services Service Management & Support Democratic Represent and Mignt	1009 1009 1007 1009	Health Environment & Neighbourhoods Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Miscellaneous Expenses Supplies-Grounds Maintenance Grounds Maintenance Contractor	40200 40025 20043 40086	Miscellaneous Expenses Equipment, Furniture & Materia Grounds Maintenance Costs Communication and Computing	5034 5023 5013 5028	Willow Hedgehog To create the following willow sculptures for Withnell Local Nature Reserve: - 3 dragonflies of various sizes for installing	31/03/2015 0102096 06/03/2015 0101499 23/03/2015 0101873	£3,656.00 Revenue £800.00 Revenue £1,050.00 Revenue £705.61 Revenue	Duke Street Community Team Eco-Arts Eco-Arts	69373 21984 21984 16486 16486
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		1009	Customer, ICT & Transactional Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones Mobile Phones	40086	Communication and Computing Communication and Computing Communication and Computing	5028	Mobile phone charges Mobile phone charges mobile ohone confacts	23/03/2015 0101776 23/03/2015 0101776 23/03/2015 0101777	£7.05.61 Revenue £3.00 Revenue £1.000.91 Revenue	EE - Orange EE - Orange	16486 16486
Charley Borough Council Charley Borough Council	http://etatletice.data.gov.uk/ld/local.author/by/2011E	Control Support Services	1009 1009 1009	Customer ICT & Transactional	Mobile Phones	40086 40086 40086	Communication and Computing Communication and Computing	5028 5028 5028	mobile phone contract mobile phone contracts	23/03/2015 0101777 23/03/2015 0101778	£2.00 Pounous	EE - Orange EE - Orange EE - Orange	16486 16486 16486 16486 63366
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	Central Support Services Unapportionable Central OHeads Central Support Services	1009 1009 1009	Shared Service Arrangement Shared Service Arrangement Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones Mobile Phones Mobile Phones	40086 40086 40086 40086	Communication and Computing Communication and Computing Communication and Computing	5028 5028 5028 5028	mobile phone contracts 1gb data bundle on 4g network - 2 year contract. SIMs only. 70 users x £2.50 per month x 2 years = £4,200. Please supply 1gb data bundle on 4g network - 2 year contract. SIMs only. 30 users x £2.50 per month x 2 years = £1,800.	23/03/2015 0101778 11/03/2015 0101226 11/03/2015 0101226	£534.36 Revenue £3.00 Revenue £175.00 Revenue £75.00 Revenue	EE - Orange EE LIMITED EE LIMITED	16486 63366 63366
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer, ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5029	igh data busine org insteads2 year contract. Silks only, 30 series x E2-26 per morels x 2 years = E1,000. Fabrica busines on 4g metanot2 year contract. Silks only, 30 series x E2-50 per morels x 2 years = E1,800. Please supply 4g Phone Sc, 1608, space giley, unlimited calls & texts, 108 data 15 connections at E10 per user per morels for 24 morels 4g Phone Sc, 1608, space giley, unlimited calls & texts, 108 data 15 connections at E10 per user per morels for 24 morels	11/03/2015 0101226 11/03/2015 0101226	£75.00 Revenue £150.00 Revenue	EE LIMITED EE LIMITED	63366 63366
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones Mobile Phones	40086 40086 40086	Communication and Computing Communication and Computing Communication and Computing	5028 5028 5028	4g iPhone Ss, 16GB, space grey, unlimited calls & tests, 1GB data.10 connections at £10 per user per month for 24 months additional changes. 1gb data bundle on 4g network - 2 year contract. SIMs only. 70 users x £2.50 per month x 2 years = £4,200.	11/03/2015 0101226 11/03/2015 0101226	£100.00 Revenue £251.33 Revenue £175.00 Revenue	EE LIMITED EE LIMITED	63366 63366 63366
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Support Services	1009	Customer, ICT & Transactional Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones Mobile Phones	40086	Communication and Computing Communication and Computing Communication and Computing	5028		11/03/2015 0101227 11/03/2015 0101227 11/03/2015 0101227	£175.00 Revenue £75.00 Revenue £75.00 Revenue	EE LIMITED EE LIMITED EE LIMITED	63366
Charley Remush Council	http://statistics.data.gov.uk/id/local-author/ly/30UE http://statistics.data.gov.uk/id/local-author/ly/30UE http://statistics.data.gov.uk/id/local-author/ly/30UE http://statistics.data.gov.uk/id/local-author/ly/30UE	Central Support Services Central Support Services	1009 1009 1009	Customer ICT & Transactional		40086 40086 40086	Communication and Computing	5028 5028 5028	1gb data bundle on 4g natwork - 2 year contract. SIMs only, 30 users x £2.50 per month x 2 years = £1,800. 4g Phone 5s, 16GB, space grey, unlimited calls & texts, 1GB data.15 connections at £10 per user per month for 24 months additional.	11/03/2015 0101227 11/03/2015 0101227 11/03/2015 0101228	£150.00 Pounous	EE I IMITED	63366 63366
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE http://statistics.data.gov.uk/ld/local-authority/30UE http://statistics.data.gov.uk/ld/local-authority/30UE	Central Support Services Unapportionable Central OHeads Central Support Services Central Support Services	1009 1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones Mobile Phones Mobile Phones	40086 40086 40086	Communication and Computing Communication and Computing Communication and Computing Communication and Computing	5028 5028 5028	additional 15b data bundle on 4g network - 2 year contract. Sittle only. To users x EZ-50 per month x 2 years = 64.200. Please supply 15b data bundle on 4g network - 2 year contract. Sittle only, 30 users x EZ-50 per month x 2 years = 61.800. Please supply 15b data bundle on 4g network - 2 year contract. Sittle only, 30 users x EZ-50 per month x 2 years = 61.800. Please supply 15b data bundle on 4g network - 2 year contract. Sittle only, 30 users x EZ-50 per month x 2 years = 61.800. Please supply	11/03/2015 0101228 11/03/2015 0101228 11/03/2015 0101228	£33.32 Revenue £175.00 Revenue £75.00 Revenue £75.00 Revenue	EE LIMITED EE LIMITED EE LIMITED EE LIMITED EE LIMITED	63366 63366 63366
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/\d/local-authority/30LIF	Central Support Services	1009 1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones	40086 40086 40086	Communication and Computing Communication and Computing	5028 5028 5028	4g iPhone 5s, 16GB, space grey, unlimited calls & texts,1GB data.15 connections at £10 per user per month for 24 months	11/03/2015 0101228 11/03/2015 0101228	£150.00 Revenue	EE LIMITED EE LIMITED	63366 63366
Charley Borough Council Charley 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	Unapportionable Central OHeads Central Support Services	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones Mobile Phones	40086 40086 40086 40086	Communication and Computing Communication and Computing	5028 5028 5028	abdiction Congestion of gratheois - 2 year contract. SIMs only. 70 users x £2.50 per month x 2 years = £4.200. Please supply tigh data bundle or 4g natheois - 2 year contract. SIMs only, 30 users x £2.50 per month x 2 years = £1.600. Please supply tigh data bundle or 4g natheois - 2 year contract. SIMs only, 30 users x £2.50 per month x 2 years = £1.000. Please supply tigh data bundle or 4g natheois -2 year contract. SIMs only, 30 users x £2.50 per month x 2 years = £1.000. Please supply	11/03/2015 0101229 11/03/2015 0101229	£175.00 Revenue £75.00 Revenue £75.00 Revenue	EE LIMITED EE LIMITED	63366 63366 63366
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	Central Support Services Central Support Services Central Support Services	1009 1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones Mobile Phones	40086 40086 40086	Communication and Computing Communication and Computing Communication and Computing	5028 5028 5028	4g inhone 5s, 16UB, space gity, unimited cass & tests, 1UB case. 15 connections at ±10 per user per mortin for 24 months An iPhone 5s, 16CR scance new unlimited calls & tests 11CR data 10 connections at ±10 per user per mortin for 24 months.	11/03/2015 0101229 11/03/2015 0101229 11/03/2015 0101229	£150.00 Revenue £150.00 Revenue £100.00 Revenue	EE LIMITED EE LIMITED EE LIMITED	63366 63366
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Customer, ICT & Transactional	Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	additional charges 1-th data hundle on to network - 2 year contract. Stille only 70 years v 52 50 per month v 2 years – 54 200. Bleans supply	11/03/2015 0101229	£7.13 Revenue	EE LIMITED EE LIMITED	63366 63366
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/d/local-authority/30UE http://statistics.data.gov.uk/d/local-authority/30UE http://statistics.data.gov.uk/d/local-authority/30UE	Unapportionable Central OHeads Central Support Services Central Support Services	1009 1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones Mobile Phones	40086 40086 40086	Communication and Computing Communication and Computing Communication and Computing	5028 5028 5028	igh data bundle on 4g nations 2 year contract. SMs only, 30 users is 2.50 per month is 2 years = 54.000. Mease supply ligh data bundle on 4g nations 2 year contract. SMs only, 30 users is 2.50 per month is 2 years = 51.000. Please supply ligh data bundle on 4g nations 2 year contract. SMs only, 30 users is 2.50 per month is 2 years = 51.000. Please supply ligh Plants 6, 1608, space gap, unlimited calls is taxes, 1008 data 15 connections at 100 per user per month or 24 months	11/03/2015 0101230 11/03/2015 0101230 11/03/2015 0101230	£75.00 Revenue £75.00 Revenue £150.00 Revenue	EE LIMITED EE LIMITED EE LIMITED	63366 63366 63366
Chorley Borough Council Chorley Borough Council	http://statistics.clata.gov.uk/d/local-authority/SUUE http://statistics.data.gov.uk/d/local-authority/SUUE http://statistics.data.gov.uk/d/local-authority/SUUE http://statistics.data.gov.uk/d/local-authority/SUUE		1009 1009 1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones Mobile Phones		Communication and Computing Communication and Computing	5028 5028 5028 5028	4g immore st., Tebus, space gilly, unlimited calls a tests, Tuck data 1.5 connections at 1.10 per user per mortin for 24 months 4g immore st, FGEB, space gilly, unlimited calls 8 tests, TGB data 10 connections 10 per user per mortin for 24 months additional changes 4g immore 5s, FGEB, space gilly, unlimited calls 8, tests, TGB data, 10 connections at £10 per user per month for 24 months	11/03/2015 0101230 11/03/2015 0101230	£150.00 Revenue £100.00 Revenue £24.46 Revenue £573.70 Revenue	EE LIMITED EE LIMITED	63366 63366 63366
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional Customer, ICT & Transactional Transformation Management	Computer Equipment-Purchase	40086 40086 40098 20004 20004	Communication and Computing Communication and Computing	5028 5028 5005 5005	4g Phone Sr., 1608, space gay, unlimited calls & text, 1GB data. 10 connections at £10 per user per morth for 24 months 10 iPhone Sr brandests, 1508, Space gay Reactive repairs for six morths until March 2015. REACTIVE Mainter confer for 2016.	23/03/2015 0101231 23/03/2015 0101231	£5,021.01 Revenue	EE LIMITED EE LIMITED	63366 63366 17520 17520
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	Unapportionable Central OHeads Central Support Services Capital	1009 1009	Transformation Management Transformation Management Streetscene & Leisure Contracts	General Repairs - Reactive General Repairs - Reactive Main Contractor		Repairs Maintenance & Alts Repairs Maintenance & Alts Capital Expenditure	Capital	Civil engineering and landscaping works at Rangletts Recreation Ground	25/03/2015 0101711 31/03/2015 0101955 18/03/2015 0101738	£619.20 Revenue £316.50 Revenue £63,980.62 Capital	Ellesmere Engineering Co Ltd Ellesmere Engineering Co Ltd English Landscapes Ltd	67982
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Capital 1009 1009	Customer, ICT & Transactional	Computer Software-Maintenance	40107 40107	Communication and Computing	5028 5028	ArcGIS for Server Enterprise Standard (up to 4 cores) Maintenance	31/03/2015 0101702 31/03/2015 0101702 31/03/2015 0101702	£4,867.50 Revenue £1,068.75 Revenue	ESRI (UK) Ltd ESRI (UK) Ltd	19692
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	Central Support Services Central Support Services Central Support Services Central Support Services	1009 1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional Customer, ICT & Transactional	Computer Software-Maintenance Computer Software-Maintenance Computer Software-Maintenance	40107 40107 40107	Communication and Computing Communication and Computing Communication and Computing	5028 5028 5028	Actions to Distinct patients (policy than plants out of this plants out of the plant	31/03/2015 0101702 31/03/2015 0101702 31/03/2015 0101702	£318.75 Revenue £1,548.75 Revenue £746.25 Revenue	ESRI (UK) Lid ESRI (UK) Lid ESRI (UK) Lid	19692 19692 19692
Choney Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	Productivity/suite Government Site Maintenance Local/New Fusion Online - Service Charge Basic Renewal	31/03/2015 0101702 31/03/2015 0101702	£862.50 Revenue £3,000.00 Revenue	ESRI (UK) Ltd ESRI (UK) Ltd	19692 19692
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	Central Support Services Open Spaces Democratic Represent and Mget	1009 1038 1007	Customer, ICT & Transactional Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Computer Software-Maintenance Ranti-line Of Premises Ranti-line Of Premises Main Contractor	40107 20017 20017 03007	Communication and Computing Premises Rents Premises Rents	5028 5007 5007	Arcidis Crilino Cigarisation Plan Level 1 (5 Users; 2,500 Credits)(Subscription Renewal Dubsbyr Coach-House; 2015)(Friencial War Ren 1-10,555 per gr 1 to be involved quarterly Cit: 2503/15 - 2409/15 Service Charge - £1 1.25 per gr to be involved quarterly Cit: 2503/15 - 2409/15 - 22.506/15 - 22.506/15 - 2409/15 Mileston Medaco Plant supply and delivery to Bersgr Sierset Deport in accordance with emailed order of 25 Feb. 2015.	31/03/2015 0101702 04/03/2015 0101372 04/03/2015 0101372	£1,900.00 Revenue £10,625.00 Revenue £1,125.00 Revenue	ESRI (UK) Ltd European Settled Estates Plc European Settled Estates Plc	19692 16495 16495 20202
Chorley Borough Council			1007 Capital 1007 1012	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts		03007 40025	Capital Expenditure Equipment, Furniture & Materia	Capital		23/03/2015 0101826 27/03/2015 0101995	£1,386.00 Capital £1,712.80 Revenue	Everglades Nurseries Ltd Everglades Nurseries Ltd	20202 20202
Charley Borough Council	http://statistics.data.gov.uk/\d/local-authority/30LIF	Flortions		Governance Streetscene & Leisure Contracts	Carryass Payments Tools & Equipment - Purchase	40025 40081 40003	Services Foundment Furniture & Materia	5023 5027 5023	Cont. Only Delivery 17700 by his between at a low deal arranged	04/03/2015 0101188 13/03/2015 0101581	£3,000.00 Revenue £350.00 Revenue	Experian Limited F.R. Sharmok I tri	20202 17797 18091
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	Service Management & Support Service Management & Support Service Management & Support	1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase Tools & Equipment - Purchase Hire Of Transport	40003 40003 30028	Equipment, Furniture & Materia Equipment, Furniture & Materia Controt Hire & Operating Lease	5023 5023 5018	Supply Still February Int 101 plan harmons at print closed an antique Supply Still February 110 plan harmons at obtail annanged WHEELS TAKEN I EXCHANGE FOR FOLE RUNNERS Here of Case teacher and side and millal for Cherick Council at price quoted from 01/04/2014 through 31/03/2015	13/03/2015 0101581 25/03/2015 0101651 25/03/2015 0101714	£350.00 Revenue £300.00 Revenue £1,565.29 Revenue	F R Sharrock Ltd F R Sharrock Ltd F R Sharrock Ltd	18091 18091 18091 18091
Choney Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Main Contractor Main Contractor	03007	Capital Expenditure	Capital Capital 5031 5031	Timber specialist - surveying structural timber - Astley Hall - 2 days = £2050.00 Fees for timber specialist - Astley Hall consequation works, January 2015	13/03/2015 01/01688	£2,050.00 Capital £2,050.00 Capital	Floydconsult Floydconsult	68431 68431
Charley Borough Council Charley Borough Council Charley 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	Service Management & Support Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions	5031 5031 5094	Carryout 6 weekly safety inspection on INSYTUE for Ollonene compliance Carryout 6 weekly safety inspection on INSFAUND for Ollonene compliance Carryout 6 weekly safety inspection on RV MOVE for Ollonene compliance	11/03/2015 0101550 11/03/2015 0101550 11/03/2015 0101550	£115.33 Revenue £115.33 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150 40150 40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031 5031	Carryout 6 weekly safety inspection on DXSSCVG for Olicence compliance	11/03/2015 0101550 11/03/2015 0101550	£115.33 Revenue £115.33 Revenue £115.33 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333 16333
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	Service Management & Support	1009 1009 1075	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150 20027	Grants and Subscriptions Grants and Subscriptions Fixtures and Fittings	5031 5031 5010	Carryout 6 weekly safety inspection on PN02HRL for Olicence compliance Carryout 6 weekly safety inspection on DK55J/ML for Olince compliance items of Puriliare as per order form dated: 15.01.2015 5	11/03/2015 0101550 11/03/2015 0101550 04/03/2015 0101430	£115.33 Revenue £115.33 Revenue £749.25 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd Furniture Resource Centre Ltd	
Chorley Borough Council	http://statistics.data.gov.uk/d/local-authority/30UE http://statistics.data.gov.uk/d/local-authority/30UE http://statistics.data.gov.uk/d/local-authority/30UE	Capital Democratic Represent and Mont	1075 Capital 1007 1007	Housing Housing Streetscene & Leisure Contracts	Fixtures & Fittings - Purchase Grants Security Service	20027 03002 40062 40062	Capital Expenditure Services	5070 Capital 5027 5027	ADDRESS REDACTED	13/03/2015 01/01430 13/03/2015 01/01682 23/03/2015 01/01910	£3,620.00 Capital £1,42.95 Revenue £55.97 Revenue		16333 22085 16921 22099 22099
Chorley Borough Council Chorley Borough Council Chorley Borough Council			1007 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Security Service Security Service		Services Services	5027	Al Seasons Brinscall Swimming Pool Civic Offices	23/03/2015 0101910 23/03/2015 0101910		G4S Cash Solutions UK Ltd G4S Cash Solutions UK Ltd G4S Cash Solutions UK Ltd	
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	Democratic Represent and Mgnt Homelessness	1009 1007 1075 1095 1095 1095	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Security Service Security Service	40062 40062 20013 20013	Services Services	5027 5027	Clayton Green Sports Centre Cotswold Supported Housin	23/03/2015 0101910 23/03/2015 0101910	£55.97 Revenue £27.98 Revenue	G4S Cash Solutions UK Ltd G4S Cash Solutions UK Ltd	22099 22099 56502 56502 56502
Chorley Borough Council Chorley Borough Council Chorley Borough Council			1095 1095	Transformation Management Transformation Management Transformation Management	Electricity Electricity	20013	Energy Costs Energy Costs Energy Costs	5006 5006	26 Gillbrand Street 26 Gillbrand Street 26 Gillbrand Street	25/03/2015 0101877 25/03/2015 0101878	£407.05 Revenue £1,163.60 Revenue £396.17 Revenue	Gazprom Energy Gazprom Energy	56502 56502
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	1096 1009	Economic Development	Miscellaneous Expenses	40200			Facilitation services for Business Focus Group March 2015	25/03/2015 0101823	£1,527.90 Revenue	Gordon Burns	69381
Choley Dologii Coulcii	Trap a same super super occur and only occur	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	40200 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	reactive and proactive graffitti removal	11/03/2015 0101450	£1,246.87 Revenue	Graffiti Removal (North) Ltd	69381 17320
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://etabletice.data.gov.uk/Jdflocal.authority/2011E	Control Support Services	1009	Health Environment & Majabbourhoods	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses Services Services	5034 5034 5027 5027	reactive and proactive graffitti removal	11/03/2015 0101450 11/03/2015 0101451 18/03/2015 0101752 23/03/2015 0101858	£1,246.87 Revenue	Graffisi Removal (North) Ltd Graffisi Removal (North) Ltd Grant Thornton UK LLP Grant Thornton UK LLP	17320
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	Central Support Services Housing Benefit Administration Corporate Management Corporate Management	1009 1009 1077 1008 1008 1007	Health Environment & Neighbourhoods Health Environment & Neighbourhoods Customer, ICT & Transactional Shared Service Arrangement Policy & Performance Streetscene & Leisure Contracts	External Contractor	40198 40198 40064 40064 40145 40012	Miscellaneous Expenses	5034 5034 5027 5027 5021 5023	reactive and proactive graffitti removal	11,03/2015 0101450 11,03/2015 0101451 18,03/2015 0101752 23,03/2015 0101858 25,03/2015 0101698 23,03/2015 0101923	£1,246.87 Revenue	Graffiti Removal (North) Ltd Graffiti Removal (North) Ltd Graft Thornton UK LLP Graft Thornton UK LLP Greengage Consulting Ltd Grosvenor Fabrications Limited	17320 17320 57322 57322 17365 21762
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	Central Support Services Housing Benefit Administration Corporate Management Corporate Management Democratic Represent and Mgrit Concorate Management	1009 1077 1008 1008 1007	Health Environment & Neighbourhoods Customer, ICT & Transactional Shared Service Arrangement Policy & Pedomance Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor External Contractor External Audit External Audit Other Contributions Furniture - Purchase Species of Symphy Minimosopo	40198 40064 40064 40145 40012	Miscollaneous Expenses Miscollaneous Expenses Services Services Grants and Subscriptions Equipment, Furniture & Materia Equipment Furniture & Materia	5034 5027 5027 5031 5023	reactive and proactive graffiti removal	11/03/2015 0101451 18/03/2015 0101752 23/03/2015 0101858 25/03/2015 0101698 23/03/2015 0101923 31/03/2015 0102092	£1,246.87 Revenue £1,246.87 Revenue £9,064.00 Revenue £15,310.00 Revenue £943.80 Revenue £278.50 Revenue	Graffit Removal (North) Ltd Graff Thomton UK LLP Graff Thomton UK LLP Greengage Consulting Ltd Grownon-Fabrications Limited Grownon-Fabrications Limited	17320 57322 57322 17365 21762
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Body Name Body Service Division Label Chorky Borouch Council http://statistics.data.cov.uk/d/local-authority/80UE Concents Management	Service Division	Code Organisational Unit HR & Org. Development	Expenditure Category Agency Staff	Expenditure (Code CIPFA detailed expenditure type Direct Employee Expenses	CIPFA detailed expenditure co	ode Narrative Approv Staff	Date Transaction numb 11/03/2015 0101624	or Net Amount Capital and Reve £560.28 Revenue	onue Supolier Name Supolier III Matrix SCM Ltd 221'
Chorley Borough Council http://statistics.data.gov.uk/id/local-authorty/30UE Corporate Management Chorley Borough Council http://statistics.data.gov.uk/id/local-authorty/30UE Electore Chorley Borough Council http://statistics.data.gov.uk/id/local-authorty/30UE Control Services	1008 1012 1009	HR & Org. Development HR & Org. Development HR & Org. Development	Agency Staff Agency Staff Agency Staff	13000 13000 13000	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	Agency Staff Agency Staff Agency Staff	11/03/2015 0101624 11/03/2015 0101624	£468.75 Revenue £513.34 Revenue	Matrix SCM Ltd 2212 Matrix SCM Ltd 2212 Matrix SCM Ltd 2212
Chorley Bornugh Council http://statistics.data.gov.uk/sf0ccal-authorly/00UE Democratic Represent and Mignt Chorley Bornugh Council threit/interfeties data.gov.uk/sf0ccal-authorly/00UE Compensation Management	1007	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	1803/2015 0101723 1803/2015 0101723	£381.44 Revenue £700.35 Revenue	Matrix SCM Ltd 2212 Matrix SCM Ltd 2212
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Elections	1012 1009 1007	HR & Org. Development	Agency Staff	13000 13000 13000	Direct Employee Expenses	5001	Agency Staff	18/03/2015 0101723 18/03/2015 0101723	£475.00 Revenue	Matrix SCM Ltd 2212
	1009	HR & Org. Development HR & Org. Development HR & Org. Development	Agency Staff Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff Agency Staff	23/03/2015 0101908 23/03/2015 0101908	£300.05 Revenue £394.91 Revenue £700.35 Revenue	Matrix SCM Ltd 2212 Matrix SCM Ltd 2212
	1012 1009	HR & Org. Development HR & Org. Development HR & Org. Development	Agency Staff Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	23/03/2015 0101908 23/03/2015 0101908 23/03/2015 0101908	£471.88 Revenue £415.73 Revenue	Matrix SCM Ltd 2212 Matrix SCM Ltd 2212
Chodey Brough Count Chodey Br	1007 1007 1008	HR & Org. Development	Agency Staff	13000 13000 13000	Direct Employee Expenses	5001	Agency Statil Agency Statil Agency Statil Agency Statil	27/03/2015 0102047	£1.72 Revenue	Matrix SCM Ltd 2212 Matrix SCM Ltd 2212 Matrix SCM Ltd 2212 Matrix SCM Ltd 2212
Choney Borough Council http://statistics.data.gov.uk/difocal-authority/30UE	1007	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	Agency Staff Agency Staff	27/03/2015 0102047	£412.85 Revenue £700.35 Revenue	Matrix SCM Ltd 2212 Matrix SCM Ltd 2217
Choley Bornuch Council http://satistics.caa.gov.oxidoca-authority/300F Executor Choley Bornuch Council http://satistics.caa.gov.oxidoca-authority/300F Central Support Services	1012 1009	HR & Org. Development HR & Org. Development Transformation Management	Agency Staff Agency Staff	13000 13000 20004	Direct Employee Expenses Direct Employee Expenses Repairs Maintenance & Alts	5001 5001 5005	Agency Staff Agency Staff Reactive works for six months until 31/3/15.	27/03/2015 0102047 27/03/2015 0102047 31/03/2015 0102036	£493.76 Revenue £484.42 Revenue £302.80 Revenue	Matrix SCM Ltd 2212 Matrix SCM Ltd 2212
Chofey Brough Coursel Tetro-instantice data gover which local-authority (INUEL Total) Chorels (Plancis Chorels Coursel) Tetro-instantice data gover which local-authority (INUEL Service Management & Support Chorel Chorels Brough Coursel Tetro-instantice data gover which local-authority (INUEL Capital Chorels Brough Coursel Tetro-instantice data gover which local-authority (INUEL Capital Capital Chorels Brough Coursel Tetro-instantice data gover which local-authority (INUEL Capital Capital Chorels Brough Coursel Tetro-instantice data government and the Capital Capital Chorels Brough Coursel Co	1009 1009 Capital	Streetscene & Leisure Contracts	General Repairs - Reactive Supplies-Grounds Maintenance		Equipment, Furniture & Materia	5023	Reactive works for six months until 31/3/15. Supply sand as requested	06/03/2016 0101600	£302.80 Revenue £262.50 Revenue £625.73 Capital	Marginere Environmental Services 135 (1716) Me & No. Silveren Floatings 11.0 (1666) Me Moderny Galancising Co. 12.0 (1666) MSCO. (1916) MSCO. (1
Cheixy Borough Council Impulsionation date governed bodies anteroproduce. See Exemplo Council Impulsionation date governed bodies anteroproduce See Exemplo Council Impulsionation date governed bodies anteroproduce See Service Management & Support Capital Impulsionation date governed bodies anteroproduce ant	Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Main Contractor Main Contractor	40025 03007 03007 40025 400212 40098 40098 40098 40158	Equipment, Furniture & Materia Capital Expenditure Capital Expenditure	5023 Capital Capital 5023 5034	Supply sand as requested 15 time 0-4mm ed. Supply and deliver to Jubilee Rec on Wednesday 18 Feb. PM. 20 time load of 20mm - dust Yorkshire Limestone. For delivery on Wed 4 Feb to Jubilee Recreation Ground, Station Rd 20 time of Unitime delivered to Abby village and of Wilfriell matrix seasors.	27/03/2015 0102026 27/03/2015 0102032	1388.74 Capital	Mr. 8. Ma. Stewart (Haulage Ltd) 1662 Mr. 8. Ma. Stewart (Haulage Ltd) 1662 Mr. 8. Ma. Stewart (Haulage Ltd) 1662
Choney Borough Council repressatistics.data.gov.uoranocai-authoniyi/sUUE Service Management & Support Choney Borough Council http://datatistics.data.gov.uoranocai-authoniyi/sUUE Service Management & Support	1009 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Other Fees	40025 40212	Miscellaneous Expenses	5023 5034		27/03/2015 0102033 31/03/2015 0102091	£381.67 Revenue £800.09 Revenue	Mc & Ma Stewart (Haulage Ltd) 1662 Mediway Galvanising Co Ltd 6953 MISCO 1916
Chorley Brough Coursal Tetro-instantice data gover which local-authority (IDUEL Christ) Brough Coursal Tetro-instantice data gover which local-authority (IDUEL Christ) Brough Coursal Christy Brough Coursal Tetro-instantice data gover which local-authority (IDUEL Christ) Brough Coursal Tetro-instantice data gover which local-authority (IDUEL Corporate Management Christ) Brough Coursal Tetro-instantice data government authority (IDUEL Corporate Management Christ) Brough Coursal Support Services	1009 1009 1009 1008	Customer, ICT & Transactional Customer, ICT & Transactional Customer, ICT & Transactional	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing Communication and Computing		Kyocera FS-6970DN Mono Laser Printer Kyocera Black Toner Cartridge TK-450	27/03/2015 0100919 27/03/2015 0100919 27/03/2015 0100919	£742.45 Revenue £60.00 Revenue £7.50 Revenue	MISCO 1916 MISCO 1916 MISCO 1916
Chorley Borough Council http://statistics.data.gov.uk/ld/local-author/sy/30UE Central Support Services Chorley Borough Council http://statistics.data.gov.uk/ld/local-author/sy/30UE Corporate Management	1009 1008	Customer, ICT & Transactional Policy & Performance	Computer Equipment-Purchase Computer Equipment-Purchase Exhibitions & Special Events	40098 40158	Communication and Computing Miscellaneous Expenses	5028 5028 5034	Delivery Easter chick walkabout for Market Walk	27/03/2015 0100919 27/03/2015 0101924	£7.50 Revenue £450.00 Revenue	MISCO 1916 Montana Events 6131
Chorley Borough Council http://statistics.data.gov.uk/ldfocal-authority/30UE Contral Support Services Chorley Borough Council http://statistics.data.gov.uk/ldfocal-authority/30UE Corporate Management	1009 1008	Policy & Performance Streetscene & Leisure Contracts	Exhibitions & Special Events Newsletter Production	40158 40166	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	1500 silicone wristbands for What's Your Story Chorley? 2015 2PP AS 2015 REFUSE COLLECT CALENDAR (ZONE 5) Size: ASPrinting: Printed four colour process throughout 50esm	11/03/2015 0101460 31/03/2015 0102099	£390.00 Revenue £421.00 Revenue	Munco International T/A Adband 6083 N B Colour Print Ltd 1791
Chorley Borrough Council http://statistics.data.gov.uk/id/local-author/ty/30UE Service Management & Support Chorley Borrough Churel breighteinsteine date pov.uk/id/local-author/ty/30UE Centre Springer	1009 1009	Streetscene & Leisure Contracts	Refuse Collection	20037 40082	Cleaning and Domestic Supplies Communication and Computing	5012 5028	Exchange charge for Street cleaning 20 yard skip at price quoted. (Please use this order No from 01/04/2014) Credit for the Franking Machine Model IS - 350 MM Serial No NE8002360 Account No 0010044483	23/03/2015 0101617 13/03/2015 0101749	£2,192.12 Revenue £500.00 Revenue	Neales Waste Management 1758 Neopost Ltd RCR Creditor A/C 2000
Christy Brough Council Implicatations and gov and found and interplaced Christy Brough Council Implicatations and gov and found and interplaced Christy Brough Council Implicatations data gov and found and interplaced Christy Brough Council Implicatations data gov and found and interplaced Christy Brough Council Implicatations data gov and found and interplaced Council Implications data government of the council Implication	1096	Economic Development Customer, ICT & Transactional	Postages External Contractor Publications	40198 40054 40050	Miscellaneous Expenses	5034 5026 5026 5018	follow up works Council Tax Publication 2015/2016	25/03/2015 0101911 25/03/2015 0101946	£3,156.64 Revenue	Newspround CIC 2206
	1009	Chief Executives Office Streetscene & Leisure Contracts	Stationery Hire Of Transport	40050 30028	Printing, Stationery & General Printing, Stationery & General Controt Hire & Operating Lease	5026 5018	Supply of Newspapers (paid quarterly) Hire of transit crewcab tipper Reg NK13YPT from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014	13/03/2015 0101609 13/03/2015 0101298	£581.00 Revenue £436.00 Revenue £509.29 Revenue	
Chorley Borough Council http://slatistics.data.gov.uk/id/local-author/ty/30UE Service Management & Support Chorley Borough Council http://statistics.data.gov.uk/id/local-author/ty/30UE Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028 30028	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018	Hire of Fond transit tipper Reg NJ100VN from 01/04/2014 - 31/03/2015. Please use this order from 01/04/2014 Hire of Fond Transit tipper Reg NJ100/TV from 01/04/2014 - 31/03/2015. Please use this order from 01/04/2014	13/03/2015 0101298 13/03/2015 0101298	£407.43 Revenue £407.43 Revenue	Northgate Vehicle Hire (NW) Ltd 1736 Northgate Vehicle Hire (NW) Ltd 1736
Chrishy Borough Council Impulsionation data gov. and books and entrophotous. Chrishy Borough Council Impulsionation data gov. and books and entrophotous. Chrishy Borough Council Impulsionation data gov. and lobused and entrophyotous. Service Management & Support	1009 1009 1009	Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport Hire Of Transport	30028 30028 30028	Contrct Hire & Operating Lease	5018 5018 5018	Hits of Ford Transit Sport NJ 900XIG from 0104/20164 - 3100XIG035F Please use this coder from 0104/2014. Here of Ford Transit Sport NJ 900XIG from 0104/20164 - 3100XIG035F Please use this form 0104/2015 Histor of Ford Transit crewach IN 120FG from 0104/2014 - 310XIG035F Please use this from 0104/2015 Histor of Ford Transit sport NJ 900XIFF from 0104/2014 - 310XIG035F Please use this from 0104/2014 Here of Ford Transit Sport NJ 900XIFF from 0104/2014 - 310XIG035F Igenes use this from 0104/2014	13/03/2015 0101298	£407.43 Revenue	Northgate Vehicle Hire (NW) Ltd 1736
Chorley Borough Council http://listatistics.data.gov.ub/offocal-authority/GOUE Service Management & Support Chorley Borough Council http://statistics.data.gov.ub/offocal-authority/GOUE Service Management & Support Chorley Borough Council http://statistics.data.gov.ub/offocal-authority/GOUE Service Management & Support Chorley Borough Council Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018	Histor of Ford Transit crewicab NL 120FG from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014 Histor of Ford Transit crewicab NL 120FG from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014	13/03/2015 0101298 13/03/2015 0101298	£522.57 Revenue £522.57 Revenue	Northgate Vehicle Hire (NW) Ltd 1736 Northgate Vehicle Hire (NW) Ltd 1736
Charles Bornach Council http://sattastes.naa.gov.andabca-aarnos/source Service warangement & support Charles Bornach Charles B	1009 1009 1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport Hire Of Transport	30028 30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018 5018	Hire of Peugeot Partner NV60BVF from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014	13/03/2015 0101298 13/03/2015 0101298 13/03/2015 0101298	£413.81 Revenue £241.40 Revenue £241.40 Revenue	Northgate Vehicle Hire (NW) Ltd 1736 Northgate Vehicle Hire (NW) Ltd 1736 Northgate Vehicle Hire (NW) Ltd 1736
Choney Borough Council http://stattstics.data.gov.uk/id/local-authority/30UE Corporate Management & Support	1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018	Hire of Peulatit Partner Reg NXts20LS from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014 Hire of Ford Transit tipper NK13YNV please use this order from 01/02/2015 - 31/03/2015	42/22/2017 DADAGED	£453.22 Revenue £450.00 Revenue	Northgate Vehicle Hire (NW) Ltd 1736 Northgate Vehicle Hire (NW) Ltd 1736 Northgate Vehicle Hire (NW) Ltd 1736
Chofey Borough Courold Thep://statistics.data.gov.uk/discles/author/pi0UE Composite Management Chorley Borough Courold Thep://statistics.data.gov.uk/discles/author/pi0UE Composite Management Support Chorley Borough Courold Thep://statistics.data.gov.uk/discles/author/pi0UE Chorley Borough Courold Thep://statistics.data.gov.uk/discles/author/pi0UE Chorley Borough Courold Thep://statistics.data.gov.uk/discles/author/pi0UE Service Management & Support & Service Management & Service	1009 1038 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport Hire Of Transport	30028 30028 30028 30028 30028	Controt Hire & Operating Lease Controt Hire & Operating Lease Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018	Hire of transit crewcab tipper Reg NK13YPT from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014 Hire of Ford transit tipper Reg NL100VN from 01/04/2014 - 31/03/2015. Please use this order from 01/04/2014	27/03/2015 0101286 27/03/2015 0101466 27/03/2015 0101466	1368.00 Kevenue	Northgate Vehicle Hire (NW) Ltd 1736 Northgate Vehicle Hire (NW) Ltd 1736
Choney Borough Council repressatistics.data.gov.uoranocai-authoniyi/sUUE Service Management & Support Choney Borough Council http://datatistics.data.gov.uoranocai-authoniyi/sUUE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028 30028	Control Hire & Operating Lease Control Hire & Operating Lease	5018 5018	Here of Preason Frantish Reg (NASAUL). Its mort under 24-14-25 - AUSZOFEN Februaries date that their UNIVECTOR's Here of Foot Trainst typer (NATSWY) please use this confer mon UNIZODES. 3 100020015 Here of trainst crewcish beginn Reg (NATSWY) from 010440014-3 100120015 Februaries use this from 010442014 Here of Foot Trainst typer Reg (NATSWY) from 010440014-3 100120015 Februaries use this confer from 010442014 Here of Foot Trainst typer Reg (NATSWY) from 010442014-3 100120015 Februaries use that confer from 010442014 Here of Foot Trainst typer (NATSWY) from 010442014-3 100120015 Februaries use for other from 010442014-3 100120015 Februaries use for from 010442014-3 100120015 Februaries use for other from 010442014-3 100120015 Februaries use for from 010442014-3 100120015 Februaries use for other from 010442014-3 100120015 Februaries use for from 010442014-3 100120015 Februaries use	27/03/2015 0101466 27/03/2015 0101466	£268.00 Revenue £368.00 Revenue	Northgate Vehicle Hire (NW) Ltd 1736 Northgate Vehicle Hire (NW) Ltd 1736
Chofey Brough Council http://istatistic.dai.ag.pr.ukid/tocal-author/j0/UEL Service Management & Support Chorley Brough Council http://istatistic.dai.ag.pr.ukid/tocal-author/j0/UEL Service Management & Support Chorley Brough Council http://istatistic.ad.ag.pr.ukid/tocal-author/j0/UEL Service Management & Support Chorley Brough Council http://istatistic.ad.ag.pr.ukid/tocal-author/j0/UEL Service Management & Support Chorley Brough Council http://istatistic.ad.ag.pr.ukid/tocal-author/j0/UEL Service Management & Support Chorley Brough Council http://istatistic.ad.ag.pr.ukid/col-author/j0/UEL Service Management & Support Chorley Brough Chorley Brough Chorley Brough Chorley Brough Chorley Brough Chorley Brough Chorley	1009 1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028 30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018 5018 5018 5018 5018 5018 5018		27/03/2015 0101466 27/03/2015 0101466 27/03/2015 0101466	£472.00 Revenue £472.00 Revenue	Northgas Vehicle Hire (NV) Ltd
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/30UE Service Management & Support Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport Hire Of Transport	30028 30028		5018 5018	Hote of Ford Transit creates NLTOFG from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014 His of Ford Transit topper NJ80FFK from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014 His of Ford Transit topper NJ80FFK from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014 His of Forgoo Fathers NY80FFK from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014	27/03/2015 0101466	£472.00 Revenue £373.76 Revenue £218.04 Revenue	Northgate Vehicle Hire (NW) Ltd 1736 Northgate Vehicle Hire (NW) Ltd 1736
Choney Borough Council http://statistics.data.gov.uvidhocal-authority/stude: Central Support Services	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Peusot Parimer Meg NASCULS from UNU42U14 - 31/US2U15 Peases use this from UNU42U14 Hire of Enot Transit from NK13YM release use this order from 01/02/015 - 31/03/015	27/03/2015 0101466 27/03/2015 0101466	£409.36 Revenue	Northgate Vehicle Hire (NW) Ltd 1736 Northgate Vehicle Hire (NW) Ltd 1736
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Choty Borough Couroll http://latentics.cdm.gov.wildsfccai-authorig/UUEF Choty Borough Couroll Choty Borough Couroll Thip://latentics.cdm.gov.wildsfccai-authorig/UUEF Althing Services Althing Services Althing Services Althing Services Choty Borough Couroll Thip://latentics.cdm.gov.wildsfccai-authorig/UUEF Control Borough Couroll Thip://latentics.cdm.gov.wildsfccai-authorig/UUEF Certail Signort Services Certail Signort Services Certail Signort Services Certail Signort Services	1066	Transformation Management Transformation Management Transformation Management Transformation Management	Electricity Electricity	20013 20013 20013 20013	Energy Costs Energy Costs Energy Costs	5006 5006	Un-Metered pay & display Un-Metered CCTV	25/03/2015 0100986 25/03/2015 0100986	£1.06 Revenue £103.99 Revenue £256.33 Revenue £1,920.55 Revenue	Npower Commercial Gas 1681 Npower Commercial Gas 1681 Npower Commercial Gas 1681 Npower Commercial Gas 1681 Npower Commercial Gas 1681
Chorley Borough Council http://statistics.data.gov.uk/id/local-authorly/90UE Economic Development Chorley Borough Council http://statistics.data.gov.uk/id/local-authorly/90UE Service Management Support			Electricity Electricity Electricity	20013 20013	Energy Costs Foeray Costs	5006 5006	Un-Metenad CCTV Market Office and Outside Market Astey Half Farm	31/03/2015 0101028 31/03/2015 0101028	£1,920.55 Revenue £205.45 Revenue	Npower Commercial Gas 1681 Npower Commercial Gas 1681
Chroniy Borough Council repulsatistics, data gov unindocal authority/source for comparing for council repulsatistics, data gov unindocal authority/source for comparing for council repulsatistics, data gov unindocal authority/source for comparing for comparin	1009	Transformation Management Transformation Management	Gas	20014	Energy Costs Energy Costs Energy Costs Energy Costs	5006 5006	Yarrow Valley Complete Change	31/03/2015 0101028 31/03/2015 0101028	£244.69 Revenue £1.67 Revenue	Npower Commercial Gas 1681 Nnower Commercial Gas 1681
Choky Brough Coursel The (1) Statistics data gav all Africas anthro)(20UE) Even by Brough Coursel The (1) Statistics data gav all Africas anthro)(20UE) Even by Brough Coursel The (1) Statistics data gav all Africas anthro)(20UE) Even by Brough Coursel The (1) Statistics data gav all Africas data gav all Africas anthro)(20UE) Even data gav all Africas data gav all Africas anthro)(20UE) Even data gav all Africas anthro)(20UE) Even data gav all Africas anthro)(20UE) Even data gav all Africas anthro)(20UE)	1009 1008 1007 1009 1009	Transformation Management Transformation Management Transformation Management Transformation Management Transformation Management Transformation Management	Electricity Electricity Electricity	20013 20014 20013 20013	Energy Costs	5006	Centerly Unappe King George V Playing Field Changing Rooms Civic Offices Bengal Street	31/03/2015 0101028 31/03/2015 0101028 31/03/2015 0101028	£6.33 Revenue	Npower Commercial Gas 1651 Npower Commercial Gas 1651 Npower Commercial Gas 1661
Chorley Borough Council http://statistics.data.gov.uki/discal-authority/i3UE Unapportionable Contral Offeads Chorley Borough Council http://statistics.data.gov.uki/discal-authority/30UE Central Support Services Chorley Borough Council http://statistics.data.gov.uki/discal-authority/30UE Unapportionable Central Offeads	1009	Transformation Management Transformation Management	Electricity Electricity	20013	Energy Costs Energy Costs	5006 5006	Bengal Street Town Hell	31/03/2015 0101028 31/03/2015 0101028	£3,554.13 Revenue £964.05 Revenue	Npower Commercial Gas 1681 Npower Commercial Gas 1681
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central CHeads Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central CHeads Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Business Support	1075	Transformation Management Transformation Management	Electricity Electricity	20013 20013 20013	Energy Costs Energy Costs	5006 5006 5006	Town Hall Cotsweld House 100 Market Street	31/03/2015 0101028 31/03/2015 0101028 31/03/2015 0101028	£2,346.63 Revenue £185.82 Revenue £22.52 Revenue	Npower Commercial Gas 1681 Npower Commercial Gas 1681 Npower Commercial Gas 1681
Choky Brough Coursel The (1) Part (1)	1009 1075 1095 1095 1095 1066 1066 1009 1007	Transformation Management Transformation Management Transformation Management Transformation Management Transformation Management Transformation Management	Electricity Electricity	20013 20013	Energy Costs Energy Costs Energy Costs	5006 5006	100 Market Street 102a Market Street 102b Market Street	31/03/2015 0101028 31/03/2015 0101028	£52.43 Revenue	Npower Commercial Gas 1681 Npower Commercial Gas 1681
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Cholley Bornigh Council http://sansucs.naa.gov.ab/ratice/article/sansucs/natice/article/sansucs/natice/sansucs/	1066 1009	Transformation Management	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Un-Metered pay & display Un-Metered CCTV	25/03/2015 0101687 25/03/2015 0101687	£93.93 Revenue £232.35 Revenue	Npower Commercial Gas 1681 Npower Commercial Gas 1681
	1007 1036	Transformation Management Transformation Management Transformation Management	Electricity Electricity Electricity	20013	Energy Costs Energy Costs Energy Costs	5006 5006	Tatton Recreation Grounds	25/03/2015 0101722 25/03/2015 0101722	F108 61 Revenue	Npower Commercial Gas 1681 Npower Commercial Gas 1681
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Choney Borrough Council reprostatistics.cata.gov.uoranocai-authority/stutie. Democratic Represent and Ingrit Choney Borrough Council bits: (Statistics data on visid/shoral-authority/SRUE F. Fonomic Development	1007 1007 1096	Transformation Management Transformation Management	Electricity Electricity	20013 20013 20013	Energy Costs Energy Costs	5006 5006	Astley Changing Rooms Market Compactor	2503/2015 0101722 2503/2015 0101722 2503/2015 0101722	£1,361.41 Revenue £441.45 Revenue	Npower Commercial Gas 1681 Npower Commercial Gas 1681
Chorley Borough Council http://satatsics.data.gov.ub/id/ocal-authority/30UE Economic Development Chorley Borough Council http://satatsics.data.gov.ub/id/ocal-authority/30UE Central Support Services Chorley Borough Council http://satatsics.data.gov.ub/id/ocal-authority/30UE Central Support Services	1009	Transformation Management Transformation Management	Electricity Electricity	20013	Energy Costs Energy Costs Energy Costs	5006	Names Companion Civic Offices Bennal Street	2503/2015 0101722 2503/2015 0101722 2503/2015 0101722	£2.24££7 Pounous	Npower Commercial Gas 1681 Npower Commercial Gas 1681 Npower Commercial Gas 1681
Chorly Brough Coursel Tetral Intentions data growth of the class and trofty (IDUEL Chorly Brough Coursel Tetral Intentions data growth of the class and trofty (IDUEL Chorly Brough Coursel Tetral Intentions data growth of the class and trofty (IDUEL Chorly Brough Coursel Tetral Intentions data growth of the class and trofty (IDUEL Intentions data growth of the class and trofty (IDUEL Intentions data growth of the class and trofty (IDUEL Intentions data growth of the class and trofty (IDUEL Intentions data growth of the class and trofty (IDUEL INTENTION DESCRIPTION	1009 1009 1009 1075	Transformation Management Transformation Management Transformation Management Transformation Management	Electricity Flectricity	20013 20013 20013	Energy Costs Foreign Costs	5006 5006 5006	Town Hall Cotspeeld House	25/03/2015 0101722 25/03/2015 0101722 25/03/2015 0101722	£939.30 Revenue £2,401.72 Revenue £423.57 Revenue	Npower Commercial Clas 1681
Choney Borough Council http://statistics.nata.gov.uv/anocal-authority/suUE Business Support	1075 1095 1066		Electricity Electricity External Contractors	20013 20013 50008	Energy Costs Energy Costs Private Contractors	5006 5006 5042	Cotswold House 98 Marker Street Enforcement of EX hours nor work and much collection from off street are noder as described in bander submission of June 14	25/03/2015 0101722		Npower Commercial Gas 1681 Npower Commercial Gas 1681 NSL Limited 6725
Christy Brough Chord Phy Jinstitute, data, gas, 448/docs abrillon/JUME Phy Jinstitute, data, gas, 448/docs abrillon/JUME Phy Jinstitute, data, gas, 448/docs abrillon/JUME Londy Brough Chord Phy Jinstitute, data, gas, 448/docs abrillon/JUME America Spaydo Christy Brough Chord Phy Jinstitute, data, gas, 448/docs abrillon/JUME America Spaydo Christy Brough Chord Phy Jinstitute, data, gas, 448/docs abrillon/JUME America Spaydo Christy Brough Chord Phy Jinstitute, data, gas, 448/docs abrillon/JUME America Spaydo America Spayd	1009	Streetscene & Leisure Contracts HR & Org. Development	External Contractors Corp Training Organisational Development	50008 17006	Indirect Employee Expenses		Enforcement of 50 hours per week and cash collection from off street car parks as described in tender submission of June 14 Collaborative Leadership Programme	06/03/2015 0101502 04/03/2015 0101282	£3,456.37 Revenue £1,400.00 Revenue	
Choty Borough Couroll http://latenticis.cdm.gov.wilds/tocal-authority/00UE Choty Borough Couroll http://latenticis.cdm.gov.wilds/tocal-authority/00UE Choty Borough Couroll http://latenticis.cdm.gov.wilds/tocal-authority/00UE Choty Borough Couroll http://latenticis.cdm.gov.wilds/tocal-authority/00UE Choty Borough Couroll http://latenticis.cdm.gov.wilds/tocal-authority/00UE Capital	1009 1095 1095	Transformation Management Transformation Management Customer, ICT & Transactional	Electricity Electricity	17006 20013 20013 40107 03007 40114	Energy Costs Energy Costs	5006 5006 5028 Capital 5028	Unit 23 Market Walk	13/03/2015 0100720 27/03/2015 0101968	£826.63 Revenue £883.24 Revenue	Opus Energy Ltd 6509 Opus Energy Ltd 6509
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/30UE Central Support Services Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/30UE Capital	1009 Capital		Computer Software-Maintenance Main Contractor	40107 03007	Communication and Computing Capital Expenditure	5028 Capital	25 Intellate. Visit Chandle Database Standard Edition One - Processor Peopetual 1142015 - 31/3/2016 Cotsacid House Retruibelment Attain Schawer - Third Pamert due 1 Aoril 2015 For certical up to and including 30 Sectlember 2015	31/03/2015 0102062 06/03/2015 0101435	£1,343.51 Revenue £46,704.80 Capital	Otacle Corporation UK Ltd 6178 P J Services (Bolton) Ltd 6296
Chorley Borough Council http://statistics.data.gov.uk/id/local-authorfty/30UE Central Support Services Chorley Borough Council http://statistics.data.gov.uk/id/local-authorfty/30UE Capital		Customer, ICT & Transactional Streetscene & Leisure Contracts	ICT Software Implementation Main Contractor		Communication and Computing Capital Expenditure	5028 Capital 5034	Astley Hall Removed remaining bottom panels, pilaster fronts and skirtings on Great Hall. Removed one section of comice	31/03/2015 0101961 23/03/2015 0101760	£1.278.00 Revenue £709.89 Capital	Parker Sandford Ltd 6177 Peter Hall and Son Limited 6274
Choky Brough Coursel The (1) Part (1)	Capital 1009 1009 1009 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods Health Environment & Neighbourhoods Health Environment & Neighbourhoods	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest control duties for 2014/15 Pest control duties for 2014/15 Pest control duties for 2014/15	04/03/2015 0101453 13/03/2015 0101673	£323.83 Revenue £323.83 Revenue	Peter L Johnson 1672 Peter L Johnson 1672
Christy Brough Council Impulsations data gov. and board watersproduce. Christy Brough Council Impulsations data gov. and board watersproduce. Christy Brough Council Impulsations data gov. and board watersproduce. Christy Brough Council Impulsations data gov. and board watersproduce. Christy Brough Council Impulsations data gov. and board watersproduce. Christy Brough Council Impulsations data gov. and board watersproduce. Christy Brough Council Impulsations data gov. and board watersproduce. Certain Support Services Certain Support Services	1009 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	External Contractor External Contractor External Contractor	40198 40198 40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034 5034	Pest control duties for 2014/15 Pest control duties for 2014/15	23/03/2015 0101871 31/03/2015 0102038	£323.83 Revenue £323.83 Revenue	Peter L Johnson 1672
				40198 20007	Miscellaneous Expenses Direct Transport Costs	5034 5016	Pest control duties for 2014/15 Supply 4000 litres of Gas oil delivered to Bengal St depot as quoted for via the chest.	31/03/2015 0102040 25/03/2015 0101632	£323.83 Revenue	
Chorky Borough Council http://datatistics.data.gov.uki/dhocal-authoniy/30UE Service Management & Support http://datatistics.data.gov.uki/dhocal-authoniy/30UE Service Management & Support http://datatistics.datatis.gov.uki/dhocal-authoniy/30UE Service Management & Support http://datatistics.datatis.gov.uki/dhocal-authoniy/30UE Service Management & Support http://datatistics.datatis.gov.uki/dhocal-authoniy/30UE Service Management & Support http://datatistics.datati	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	DieselDerv DieselDerv	30007 30007	Direct Transport Costs Precepts & Collection Fund	5016 5016	Supply 6000 litres of road diesel delivered to Bengal St fuel tanks as quoted via the chest	25/03/2015 0101633 09/03/2015 0101524	£1,413.76 Revenue £5,700.16 Revenue £526,535.00 Revenue	Pilkington Oils 1807
Charley Servings (Council Inspirational Language Audit Decil authority) (2002) Charley Servings (Council Inspirational Language Audit Decil authority) (2002) Charley Servings (Council Inspirational Language Audit Decil authority) (2002) Charley Servings (Council Inspirational Language Audit Decil authority) (2002) Central Support Servince	1009 Precepts	Shared Service Arrangement Health Environment & Neighbourhoods Shared Service Arrangement	LPA Precept Other Contributions LPA Precept	02010 40145 02010 40200 40157	Grants and Subscriptions Precepts & Collection Fund	Precept 5031 Precept	Precept Provision of 27 PCSO's deployed in Charley Borough Council area for period 1/4/14 to 31/3/2015	23/03/2015 0101865	£99,000.00 Revenue £526,535.00 Revenue	Pilar L'Johnson 1972 Pilargian Ols 1980 Pilargian Ols 1980 Police & Crime Commissioner 1745 Police & Crime Commissioner 1755 Police & Crime Commissioner 1756
	1009 1096			40200	Miscellaneous Expenses	5034 5034	police precept 1 x Gold cut vinyl and WHITE for the openings including print and installation - £245.00 1 x Optional extra for installation	24/03/2015 0101985 04/03/2015 0100945	£280.00 Revenue	
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Economic Development Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital	1096 Capital	Economic Development Streetscene & Leisure Contracts	Publicity - Advertising Main Contractor		Miscellaneous Expenses Capital Expenditure	Canital	New gate - chevrons in fluorescent yellow and retro reflectivered with black cut vinyl text - design to both sides, plus REF 4836/2. Plav Area Slans for Jubilee Recreation Ground. Batch of 2 sions Full colour digital print with protective	06/03/2015 0100965 13/03/2015 0101560	£321.55 Revenue £494.00 Capital	Poppy Signs Ltd 2189 Poppy Signs Ltd 2189
Chorly Brough Coursel Tetralizations data gover which local authority (ISUEL Capital Chorly Brough Coursel Tetralizations data gover which local authority (ISUEL Democratic Represent and Mgst Chorly Brough Coursel Tetralizations data gover which local authority (ISUEL Democratic Represent and Mgst Chorly Brough Coursel Tetralizations data gover which local authority (ISUEL Central Suppose Services Central Services Central Suppose Services Central Services Ce	Capital 1007 1007 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Fixtures & Fittings - Purchase Exhibitions Miscellaneous Expenses	20027 40176 40200	Flutures and Fittings Miscellaneous Expenses Miscellaneous Expenses	5010 5034 5034	REF 4836/Z. Plav Area Sions for Jubilee Recreation Ground. Batch of 2 sions Full colour dicital crist with contection. Signs for Adalty Village Community Central 3 x sign is "20mins x 1200mm comprising full colour vigil applied to Sam Skybond 4 X PLLLUP BANNERS S (SSE 528) 1 X 420 X 594MM FOAM BOARD PRINT '§ 28.7 2 – 58.7 2 X HOURS DESIGN	25/03/2015 0101733 23/03/2015 0101757 27/03/2015 0101918	£266.14 Revenue £478.72 Revenue	Pozov Sians Ltd 2189 Poppy Signs Ltd 2189 Poppy Signs Ltd 2189 Poppy Signs Ltd 2189
Chorley Borough Council http://statistics.data.gov.uk/id/local-author/ty/30UE Central Support Services Chorley Borough Council http://statistics.data.gov.uk/id/local-author/ty/30UE Unapport/orable Central OHeads	1009 1009	Policy & Performance HR & Org. Development	Miscellaneous Expenses HR Approved Training Expenses	40200 17001	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	Choney Grand Prix - technical signage	27/03/2015 0101918 31/03/2015 0102085	£908.40 Revenue £990.00 Revenue	Poppy Signs Ltd 2189 Potential Unearthed 2224
Chorley Borough Council http://statistics.data.org/uk/id/local-authority/30LIF Central Support Services	1009 1009 1073	Governance	Refreshments Miscellaneous Expenses	17001 40036 40200	Catering Microellanous Exposures	5002 5024 5034	Partnering & Networking Course seter cooler supply and sanitation till march 2015. Affordable Warmth Scheme: Heating System Maintenance and Warm Homes checks	04/03/2015 0101370 13/03/2015 0101726	£294.60 Revenue £2.000.00 Revenue	Potential Unearthed 2224 Pressure Coolers Ltd T/A Maestro International Ltd 1976 Pression Care and Repair 5001
Chorley Borough Coursel Tetra-intention. Sain aground left beginning Coursel Tetra-in	1012	Housing Governance Governance	Printing Stationery	40200 40043 40050 40050	Printing, Stationery & General Printing, Stationery & General Printing, Stationery & General	5026 5026 5026	entra itr's x 1267 10,000 first class pre paid business IER envelopes	04/03/2015 0101418 23/03/2015 0101779	£480.00 Revenue £487.40 Revenue	Print Image Network 2117 Print Image Network 2117 Print Image Network 2117
Chorley Borough Council http://statistics.data.gov.uki/diocal-authority/GUE Electors Chorley Borough Council http://statistics.data.gov.uki/diocal-authority/GUE Central Support Services	1012	Governance	Stationery	40050	Printing, Stationery & General	5026	7000 blank ITR's Annual maintenance of Fire Alarm system (Quarterly intervals) and Gas Suppression (bi-annual) at Union St for the period	23/03/2015 0101780	£730.00 Revenue	Print Image Network 2117
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Interest Payable on Debt	1009 1020	Governance Shared Service Arrangement Policy & Performance	Fire Alarms Interest Payable Research & Feasibilities	20072 09009	Fixtures and Fittings Interest Payments	5010 5067	Annual maintenance of Fire Alarm system (Usameny intervals) and Gas Suppression (brainnal) at Union St for the period interest due. To investigate options to expand and improve the Flat Iron Market.	13/03/2015 0101071 09/03/2015 0101528 04/03/2015 0101425	£1,020.71 Revenue £16,866.06 Revenue	Protec Fire Detection Pic 1798 Public Works Loans Board 2148
Charles Borough Council http://etatletics.data.gov.uk/idiposit.authority/2011E Unapportionable Control Oblands	1095 1009 1009 Capital Control	Policy & Performance	Exhibitions & Special Events	40079 40158	Services Miscellaneous Expenses	5027 5034	Enury 20 minute Christmas street theatre shour	09/03/2015 0099706	£9,957.50 Revenue £600.00 Revenue	Quarterbridge Project Management Ltd 6906 Recikess Invention 1857 Recikess Invention 1857 Reid Jones Partnership Ltd 6856 Reward Gateway (UK) Ltd 6681 Reward Gateway (UK) Ltd 6681
Charley Seconds Council Implications along or wild focal authority (OUCL) Charley Benough Council Implications, and, any wild focal authority (OUCL) Charley Benough Council Implications, and, any wild focal authority (OUCL) Charley Benough Council Implications, and any wild focal authority (OUCL) Capital Charley Benough Council Implications, and any wild focal authority (OUCL) Capital Charley Benough Council Implications, and any wild focal authority (OUCL) Capital Charley Benough Council Implications, and any wild focal authority (OUCL) Capital Charley Benough Council Implications, and any wild focal authority (OUCL) Capital Charley Benough Council Implications, and any wild focal authority (OUCL) Capital Charley Benough Council Implications, and any wild focal authority (OUCL) Capital Charley Benough Council Implications, and any wild focal authority (OUCL) Capital Charley Benough Council Implications, and any wild focal authority (OUCL) Capital Charley Benough Council Implications, and any wild focal authority (OUCL) Capital Charley Benough Council Implications, and any wild focal authority (OUCL) Capital Charley Benough Council Implications, and any wild focal authority (OUCL) Capital Charley Benough Council Implications, and any wild focal authority (OUCL) Capital Charley Benough Council Implications, and any wild focal authority (OUCL) Capital Charley Benough Council Implications, and any wild focal authority (OUCL) Charley Benough Council Implications, and any wild focal authority (OUCL) Charley Benough Council Implications, and any wild focal authority (OUCL) Charley Benough Council Implications, and any wild focal authority (OUCL) Charley Benough Council Implications, and any wild focal authority (OUCL) Charley Benough Council Implications, and any wild focal authority (OUCL) Charley Benough Council Implications, and any wild focal authority (OUCL) Charley Benough Council Implications, and any wild focal authority (OUCL) Charley Benough Charley Benough Charley Benough Charley Benough Charley Benough Ch	1009 Capital	Policy & Performance Streetscene & Leisure Contracts	Exhibitions & Special Events Consultants Fees	40158 03025 00100 00100	Miscellaneous Expenses Capital Expenditure	5034 Capital Balance	Four x-b invitars street feature 2014 and 2014 in Common 2014 in C	09/03/2015 0101103 13/03/2015 0101690 09/03/2015 0100701	£575.00 Revenue £2,500.00 Capital £5,159.08 Revenue	Recidess Invention 1857 Reid Jones Partnership Ltd 6856
		Streetscene & Leisure Contracts HR & Org. Development HR & Org. Development	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance		24/03/2015 0101696		Reward Gateway (UK) Ltd 6681 Reward Gateway (UK) Ltd 6681
Choky Brough Coursel The (1) Statistics date gav a Alfobras anthro)(SUE)	1095 1009 1092 1091	Policy & Performance Shared Service Arrangement	Research & Feasibilities Postages Training Course Fees	40079 40082 17010 17010 02018	Services Communication and Computing	5027 5028	Project management and planning consultancy services as part of the Market Walk Extension project PO Box Annual Fee	25/03/2015 0101603 31/03/2015 0102121	£13,250.00 Revenue £260.84 Revenue	Rider Levett Bucknall 6752 Royal Mail Group Pin 1752
Christy Borough Council Impulsations data gov. and bools and entroproduct. Christy Borough Council Impulsations data gov. and bools and entroproduct. Planning Policy Plannin	1092 1091	Planning Planning	Training Course Fees Training Course Fees	17010 17010	Indirect Employee Expenses Indirect Employee Expenses Precepts & Collection Fund	5002 5002	PU box. Annual 1-see RTPI Season ficke for 2015 - 5 places Plan Making 1,04/15 Housing 10/06/15 Rural Update 1/6/06/15 Infrastructure and Eco RTPI Season Ticket for 2015 - 10 places Planning Support 12/02/15 Planning Law Update 2/03/15 Growing the Economy	13/03/2015 0101648 11/03/2015 0101652	£425.00 Revenue £800.00 Revenue	RTPI North West 1676 RTPI North West 1676
Chorle's Borough Council http://istatistics.data.gov.uk/ld/local-authority/30UE Precepts and Collection Fund Chorley Borough Council http://istatistics.data.gov.uk/ld/local-authority/30UE Precepts and Collection Fund	Precept	Planning Customer, ICT & Transactional Customer ICT & Transactional	Training Course Fees Bailiff Costs Bailiff Costs	02018	Precepts & Collection Fund Precepts & Collection Fund	Precept	Enforcement VAT on collected	23/03/2015 0101882 23/03/2015 0101882	£338.00 Revenue £0.00 Revenue	Rundles 1780 Rundles 1780
Chorley Borough Council http://statistics.clata.org/uk/d/local-authority/ROUE Economic Development	Precept 1096 1075	Customer, ICT & Transactional Economic Development Housing	Consultants' Fees	02018 40077 40198	Services Microllopous Exposures	Precept 5027 5034	Shon floor mant	31/03/2015 0102111 04/03/2015 0101428	£1,665.00 Revenue £2.204.59 Revenue	Samantha Cooper - Believe Clinic 6954
Chofey Brough Couroll Tetp://latatrics.china.gov.uk/discal-author/j00UE Chorel program Couroll Tetp://latatrics.china.gov.uk/discal-author/j00UE Chorel	1075 1075 1096 1075	Housing Housing Economic Development	External Contractor External Contractor Training Course Fees Rental Bond Scheme	40198 40198 17010 40241	Miscellaneous Expenses Miscellaneous Expenses Indirect Employee Expenses Miscellaneous Expenses	5034 5002 5034	Concienge Service at Cottword Supported Housing, Cottword Road, Choday, Lancashine, PR7.3HW. Concienge Service at Cottword Supported Housing, Cottword Road, Choday, Lancashine, PR7.3HW. Providing Boost Your Business Workshops – Turning Enquiries into Sales' on 12th January & 3nd February 2015. Claim on next bond scheme.	25/03/2015 0101428 25/03/2015 0101951 11/03/2015 0101646	£2,204.59 Revenue £2,101.48 Revenue £500.00 Revenue £380.00 Revenue	Sector Security Services 1926 Sector Security Services 1926 Selling Sells International 6925 Shatton Englander 5748
	1075	Housing Economic Development	Rental Bond Scheme	40241	Miscellaneous Expenses Capital Expenses	5034 Canitr'	Claim on rental bond scheme Bloom productions of them 1.8.2 or provided the control of the cont	27/03/2015 0102072	£380.00 Revenue	Searg Sets International 65/25 Sharon Englander 5748 She Supposing September Ltd 59/3
Choney Borough Council http://statistics.caira.gov.us/ndocai-autoriny/soute Capital Choney Borough Council http://statistics.chis.com/sis/ford/autoriny/s001E Development Control	Capital 1091 1009	Planning Streetscoon & Leisum Contracts	Professional Fees Professional Fees	03021 40063	Capital Expenditure Services Clothing, Uniforms and Laundry	Capital 5027 5025	Site survey of ASDA site, Chorley - as per agreement dated 10 February 2015. Volume III Vir 241 benefit - Indien out Chorley - consult you form.	05/03/2015 0101212 31/03/2015 0101827 18/03/2015 0101737	£800.00 Capital £300.00 Revenue £58.60 Revenue	Site Surveying Services Ltd 6830 Site Surveying Services Ltd 6830 Smart Image Workwear 2106
Christiy Scroop Council http://dataistics.chata.gov.ukid/bocl-authority/30UE Service Management & Support Christy Borough Christy Bo	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothing	40040 40040 40040	Clothing, Uniforms and Laundry	5025	Yellow HI Vis 34 kength Jacket olw Chorley Council Logo front and rear. Size = M. Product Code = CSR30 Yellow HI Vis 34 kength Jacket olw Chorley Council Logo front and rear. Size = M. Product Code = CSR30 Yellow HI Vis 34 kength Jacket olw Chorley Council Logo front and rear.	18/03/2015 0101737 18/03/2015 0101737 18/03/2015 0101737	£58.60 Revenue £29.30 Revenue £29.30 Revenue	Smart Image Workwear 2106 Smart Image Workwear 2106 Smart Image Workwear 2106
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing Protective Clothing Protective Clothing	40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025	Claim on restal bood scheme. Please sopply ancience for Avent 3 x 12 mg or your custor relevance: 17763 Please sopply ancience for Avent 3 x 12 mg or your custor relevance 2016. Yellow Mr 1/2 3 44 mg/h abded of the Christy Council Login for set of sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 44 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 44 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 44 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 44 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1/2 3 mg/h abded of the Christy Council Login for and sets. 25m or 1. Product Code = CSR30 Yellow Mr 1	18/03/2015 0101737	£66.75 Revenue	Smart Image Workwear 2106
Chorley Borough Council http://sitatistics.data.gov.uk/id/local-authority/30UE Service Management & Support Chorley Borough Council http://sitatistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Long Sleaved HI Vis Vest olw Choley Council Logo front & rear.	18/03/2015 0101737 18/03/2015 0101737	£60.75 Revenue £49.00 Revenue	Smart Image Workwear 2106 Smart Image Workwear 2106
Chorley Borough Council http://istatistics.data.gov.uki/diocal-authority/30UE Democratic Represent and Mignt Chorley Borough Council http://istatistics.data.gov.uki/diocal-authority/30UE Urapportionable Central OHeads http://istatistics.data.gov.uki/diocal-authority/30UE Central Support Services	1007 1009	Streetscene & Leisure Contracts Governance	Tools & Equipment - Purchase Furniture - Purchase		Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023 5027	Purchase of 1 x Marco T10 counter top boiler. Unit already installed on premises. Supply only. 5 x Sit Stand Desk Conset 501-7 Frame with 117H Beech MFC Top £360.84 each	27/03/2015 0102058 04/03/2015 0101429	£405.00 Revenue £1,804.20 Revenue £32,856.97 Revenue	
Choty Brough Coural trip: Intention data gar validated and morphiqUEL Choty Brough Coural trip: Intention data gar validated and morphiqUEL Choty Brough Coural trip: Intention data gar validated and morphiqUEL Choty Brough Coural trip: Intention data gar validated and morphiqUEL Choty Brough Coural trip: Intention data gar validated and morphiqUEL Central Support Services	1009 Capital	Governance Shared Service Arrangement Transformation Management	Furniture - Purchase Service Fees to other Local Authorities Main Contractor General Repairs - Reactive	40012 40076 03007 20004 40063	Services Carolini Europolitum	5027 Capital	5 x Six Stand Death Control to Columbing outside CHI Six Stand plantate on Spanish and Spanish Stand Death Control Stand Provision of Shared Assurance Services for the Financial year 2014-15 New extension at Eaves Control Community Corter. Capital work. New extension at Eaves Control Community Corter. Capital work.	31/03/2015 0102131 06/03/2015 0101001	£27,972.75 Capital	Seminorount List South Robert
	Capital 1009 1008	Transformation Management Transformation Management Chief Executives Office		20004 40063	Repairs Maintenance & Alts Services	Capital 5005 5027	Winds on Fundingal Francisco Area analysis	25/03/2015 0101912 27/03/2015 0101835	£656.41 Revenue £4,940.50 Revenue	
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads Chorley Borough Council bring Institution of the power uk/id/local-authority/30UE Coulty Council bring Institution of the power uk/id/local-authority/30UE Coulty III	1009 Capital 1009 1009 1009	HR & Orn Development	HR Approved Training Expenses	17001	Indirect Employee Expenses	5002 Canital	First Aid at Work Course - 3 days commencing 21/01/15 Kentrolds Boy SEL Error Green Charles (NJCR01001), Existing white print on one loop side of boy. As not quantities purples	06/03/2015 0101315 27/03/2015 0102000	£1,995.00 Revenue £1.104.60 Capital	St John Ambulance Lancashire HQ 1913
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/30UE Central Support Services Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Streetsoene & Leisure Contracts Transformation Management Transformation Management	Equipment General Repairs - Reactive General Repairs - Reactive	20004 20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005 5005	Blanker order for REACTIVE works with 31/3/15.	11/03/2015 0101261 18/03/2015 0101277	£440.24 Revenue £286.03 Revenue	Stringfellow Bidg Cntrots Ltd 1789 Stringfellow Bidg Cntrots Ltd 1789
	1009 Capital	Transformation Management Housing	General Repairs - Reactive General Repairs - Reactive Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	25/03/2015 0101654 13/03/2015 0101681	£250.34 Revenue £3,455.00 Capital	
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unprentrionable Control Obligate	Capital 1009	Housing Transformation Management	Grants General Renairs - Reartive	03002 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	ADDRESS REDACTED Blocket order for REACTIVE works well 34/3/45	13/03/2015 0101683 25/03/2015 0101839	£3,719.64 Capital £1.333.30 Revenue	Stringfellow Bidg Cntrotrs Ltd 1789 Stringfellow Bidg Cntrotrs Ltd 1789
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Capital	Capital 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Customer, ICT & Transactional	Other Expenses Vehicle Maintenance General Subscriptions	03030 30045 40146	Capital Expenditure	Capital 5016 5031	CBIH Externion Project. Wildlower and desk study at Clayton Brook Village Half 17th & 18th December 2014. Carryout works to PNICEFEL as per your quote received Annual Susception 201516 Hallower Hallowe	04/03/2015 0101417 31/03/2015 0100027	£745.00 Capital £1,986.45 Revenue	Sub Surface North West Limited 5536
Chorky Borough Council http://lastatisis.stata.gov.ukid/local-authority/30UE Service Management & Support Chorky Borough Council http://statistiss.stata.gov.ukid/local-authority/30UE Central Support Services Chorky Borough Council http://statistiss.stata.gov.ukid/local-authority/30UE Planning Policy	1009 1009 1092			40146 40077	Direct Transport Costs Grants and Subscriptions Services	5031 5027		27/03/2015 0102017 31/03/2015 0102103	£1,468.00 Revenue £4,902.50 Revenue	T H White Ltd 1854 Tameside MBC 1955 TerraConsult 6830
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30LIF Capital	1092 1009 Capital	Transformation Management Streetscene & Leisure Contracts	Planned Maintenance Main Contractor	40077 20006 03007	Services Repairs Maintenance & Alts Capital Expenditure	5027 5005 Capital		04/03/2015 0101204 11/03/2015 0101441	£560.00 Revenue £1.096.49 Capital	TerraConsult
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Might	Capital 1007	Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	Capital 5023	Blas and close for F-ref Motion Lists and to installor 2015. She vidit to Astisy Hall Missers and AF Classify following initial input. Visited on 12 January 2015 and gave assoc Clainfova - Varianta 565CP (Black) at 2500 Yamaha Sagapas 600 at 2596 Adjustable plans stool at 250 Includes delivery and installation with 2 vear consumate.	04/03/2015 0101441	£3,145.00 Revenue	The Monon Pannership 6/16 The Music Cellar 6897
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Chief Executives Office	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Printing for Commission as per Estimate E#8001	13/03/2015 0101495	£548.10 Revenue	The Print Quarter 1798
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Policy & Performance Shared Service Arrangement Streetscene & Leisure Contracts	Publicity - Advertising Conferences - Staff	40157 40120	Miscellaneous Expenses Expenses	5034 5030	48 x events posters 15 Thomy Public Procurement Questions - "Awarding Public Contracts Lawfully and Skilfully within New Procurement Rules 15 Thomy Public Procurement Questions - "Awarding Public Contracts Lawfully and Skilfully within New Procurement Rules	13/03/2015 0101732 06/03/2015 0101494	£319.00 Revenue £278.00 Revenue	The Print Quarter 1798 The White Paper Conference Centre 1977
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Main Contractor Main Contractor	03007 03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Master Plan Survey, Research, Meetings, Design, and Detailed report and Detailed Design for the reedbed in Astley Park Extra labour on Jubilee Recreation Ground and putting in log edging	23/03/2015 0100692 06/03/2015 0101525	£2,625.00 Capital £300.00 Capital £200.00 Capital	The Wildlife Trust 2038 Thompson Groundworks of Yorkshire 6871
Christy Borough Council reprintments along growth body and entrophysious Capital Christy Borough Council reprintments along growth body and entrophysious Capital Christy Borough Council reprintments data growth observed and entrophysious Capital reprintments data growth observed and entrophysious Capital reprintments data growth observed and entrophysious Capital Reprintments and entrophysious Capital Rep	Capital Capital 1008	Unier Executives Office	Main Contractor Main Contractor Miscellaneous Expenses	40200	Capital Expenditure Capital Expenditure Miscellaneous Expenses	Capital Capital 5034	MATERIALS Buffet Lunch for 25 people on Wednesday 4th March, as below: Sandwiches, Chicken Goulons with Ceasar Dio, Individual	06/03/2015 0101525 25/03/2015 0101771	£231.40 Revenue	Thompson Groundworks of Yorkshire 6871 Thompson Groundworks of Yorkshire 6871 Tootells Deli 6726
Choney Borough Council resputsatastics.cata.gov.usinidocal-authority/30UE Corporate Management Choney Borough Council http://statistics.data.gov.usin/diocal-authority/30UE Democratic Represent and Might	1008 1007	Chief Executives Office Streetscene & Leisure Contracts	Miscelaneous Expenses Supplies-Grounds Maintenance	40200 40025	Miscelaneous Expenses Fouloment Furniture & Materia	5034 5023	Buffet Lunch for 25 people Thursday 5th March as below: Sandwiches, Breaded Mozzarella Sticks with Salsa, Vegetable Removal of 13 trees, Lord Nelson, Carr Brook	25/03/2015 0101771 18/03/2015 0101729	£231.40 Revenue £2,500.00 Revenue	Tootells Dell 6726 Treescape North West Ltd 1768
Chorley Borough Council http://statistics.data.gov.uki/dlocal-author/ty/30UE Central Support Services Chorley Borough Council http://statistics.data.gov.uki/dlocal-author/ty/30UE Central Support Services	1009 Control	HR & Org. Development HR & Org. Development	Miscellaneous Expenses General Balances	40200 00100 40145 00100 40145 40127	Miscellaneous Expenses	5034 Ralance	Levels 1-5 Top Ups	25/03/2015 0101965 25/03/2015 0101965	£1,415.91 Revenue £505.67 Revenue	UK Healthcare (BDHSC) 1724 LIK Healthcare (BDHSC) 1724
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Economic Development	1096 Control	Economic Development Shared Service Arrangement	Other Contributions General Balances	40145 00100	Grants and Subscriptions	5031 Balance	For funding for business loans under the Chorley start up programme.	18/03/2015 0101695 18/03/2015 0101754	£1,000.00 Revenue £1,258.46 Revenue	Unity Credit Union Ltd 5550 Unity Credit Union Ltd 5550 Unity Credit Union Ltd 5550
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/GOUE Control Accounts Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/GOUE Economic Development Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/GOUE Community Development	1096 Control 1096 1097	Economic Development Policy & Performance	Other Contributions Grants To Other Organisations	40145 40427	Balance Sheet Grants and Subscriptions Grants and Subscriptions	5031 Balance 5031 5031	March Listing For funding for business loans under the Chorley start up programme. To deliver Credit Union services in Chorley	18/03/2015 01017/54 25/03/2015 0101960 31/03/2015 0102055	£1,258.46 Revenue £728.00 Revenue £18,750.00 Revenue	
Chorley Borough Council http://statistics.data.gov.uk/docal-authority/30UE Contral Support Services Chorley Borough Council http://statistics.data.gov.uk/docal-authority/30UE Central Support Services Chorley Borough Council http://statistics.data.gov.uk/docal-authority/30UE Central Support Services	1009	Policy & Performance Transformation Management Transformation Management	Grants To Other Organisations Water - Metered Supplies Water - Metered Supplies	20022	Grants and Subscriptions Water Services Water Services	5009 5009	To deliver Credit Union services in Chorley Town Hall Eaves Green	31/03/2015 0102055 25/03/2015 0101893 25/03/2015 0101894	£683.87 Revenue £447.89 Revenue	Unity Credit Union Ltd 5550 United Utilities Water Plc 1792 United Utilities Water Plc 1792
Chorley Borough Council http://statistics.data.gov.uk/dfocal-authority/30UE Democratic Represent and Mgnt Chorley Borough Council http://statistics.data.gov.uk/dfocal-authority/30UE Democratic Represent and Mgnt	1007	Transformation Management	Water - Metered Supplies	20022 20022	Water Services	5009	Eaves Green Astisy Hall Cotsnold House	25/03/2015 0101894 27/03/2015 0102042	£467.55 Revenue	United Utilities Water Pic 1792
Chorley Borough Council http://statistics.data.gov.uk/idfocal-authorfty/30UE Homelessness Chorley Borough Council http://statistics.data.gov.uk/idfocal-authorfty/30UE Central Support Services	1007 1075 1009	Transformation Management Policy & Performance	Water - Unmetered Supply Exhibitions & Special Events	20022 20023 40158	Water Services Miscellaneous Expenses	5009 5009 5034		31/03/2015 0102122 27/03/2015 0101948	£3,231.09 Revenue £1,232.00 Revenue	United Utilities Water Pic 1792 Untold Media 6926 Urban Vision Partnership Ltd 2118
Choney Borough Council representations agent authority/group Development Control Choney Borough Council bitte (Statistics data on widelings) additionated by Senice Management & Sunner Senice Management & Sunner	1091 1009 1008	Planning Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Professional Fees Supplies - Workshop	40063 40246 50009	Services Equipment, Furniture & Materia	5027 5023 5042		31/03/2015 0102031 31/03/2015 0102090	£250.00 Revenue £754.30 Revenue £270,663.75 Revenue	
Charles Borough Council http://etatletics.data.gov.uk/idilocal.authorits/2011E Companie Management	1008 1008	Streetscene & Leisure Contracts	Unitary Payment(S) Unitary Payment(S)	50009 50009	Private Contractors Private Contractors	5042 5042	Carry out servicing and calibration of weed spraying quad as requested. Provision of household wasts and recycling collection aericle and anollary services for 2014/15. Provision of household wasts and recycling collection service and anollary services for 2014/15.	04/03/2015 0101305 23/03/2015 0101775	£270,663.75 Revenue £270,663.75 Revenue	Vale Engineering 13d 6600 Vaola ES (UK) Ltd 2074 Vaola ES (UK) Ltd 2074 Virgin Media Payments Ltd 1763 Virgin Media Payments Ltd 1763
Christy Borough Council Impulsations data gov. and to be all waters produce. Christy Borough Council Impulsations data gov. and to be all waters produce. Christy Borough Council Impulsations data gov. and follows and anticity groups. The polyations data gov. and follows and anticity groups. The polyations data gov. and follows and anticity groups. Christy Borough Council Impulsations data gov. and follows and anticity groups. Christy Borough Council Impulsations data gov. and follows and anticity groups. Christy Borough Council Impulsations data gov. and follows and anticity groups. Christy Borough Council Impulsations data gov. and follows and anticity groups. Christy Borough Council Impulsations data gov. and follows and anticity groups. The christian data gov. and follows and anticity groups. The christian data gov. and follows and anticity groups. The christian data gov. and follows and anticity groups. The christian data gov. and follows and anticity groups. The christian data gov. and follows and anticity groups. The christian data gov. and follows and anticity groups. The christian data gov. and follows and anticity groups. The christian data gov. and follows and anticity groups. The christian data gov. and follows and anticity groups. The christian data gov. and groups. The christian data gov.	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Internet Charges Internet Charges	50009 40104 40104	Communication and Computing Communication and Computing	5042 5028 5028	Telephony Charges Telephony Charges	31/03/2015 0102012 31/03/2015 0102013	£935.50 Revenue £1,027.25 Revenue	Virgin Media Payments Ltd 1763 Virgin Media Payments Ltd 1763
Charley Borough Council http://satatsics.data.gov.ukiddlocal-authority/30UE Central Support Services Charley Borough Council http://satatsics.data.gov.ukiddlocal-authority/30UE Central Support Services Charley Borough Council http://satatsics.data.gov.ukiddlocal-authority/30UE Connomic Development	1009	Customer, ICT & Transactional Customer, ICT & Transactional Economic Development	Internet Charges Grants To Other Organisations	40104 40104 40127	Communication and Computing Grants and Subscriptions	5028 5031	Telephony Charges Choose Chorley Rusiness Evenion - rhotography and filming for one and nost event coverage. Cost 5575 a VAT	31/03/2015 0102014 18/03/2015 0101730	£989.00 Revenue £575.00 Revenue	Virgin Media Payments Ltd 1763 Viva PR Limited 2169
Charles Borough Council http://etatletics.data.gov.uk/idiposit.authorits/2011E Unapportionable Castral Oblands	1009	Chief Everythyse Office	Postages Postages Postages	40082	Communication and Computing	5028	Weekly mail collectin from Union Street & Town Hall, Chorley Weekly mail collectin from Union Street & Town Hall, Chorley	04/03/2015 0101/36 04/03/2015 0101367	£561.28 Revenue	
Christy Borough Council republisheriac data gov. and document antivolycous composition and current constant Christy Borough Council republisheriac data gov. and document antivolycous Council specific and constant constant (Christy Borough Council republisheriac data gov. and document antivolycous Council republisheria data gov. and document antivolycous control republisheria data gov. and document antivological data gov. and document a	1009	Chief Executives Office Chief Executives Office Chief Executives Office	Postages Postages	40082 40082 40082	Communication and Computing Communication and Computing Communication and Computing	5028 5028 5028	Wireldy mail collection from Union Street & Town Heat, Chorley Wireldy mail collection from Union Street & Town Heat, Chorley Wireldy mail collection from Union Street & Town Heat, Chorley Wireldy mail collection from Union Street & Town Heat, Chorley Wireldy mail collection from Union Street & Town Heat, Chorley	04/03/2015 0101367 04/03/2015 0101368 06/03/2015 0101474	£442.08 Revenue £498.72 Revenue £415.73 Revenue	Whistl North Limited 6725 Whistl North Limited 6725 Whistl North Limited 6725 Whistl North Limited 6725
Choney Borrough Council representations, again, gov. univariocal-authority/SUUE. Central support services Choney Romanich Council bitri/fishatistics data on visid/filoral-authority/SPUE. Inannontinophic Central CHearls	1009 1009 1009	Chief Executives Office Chief Executives Office Chief Executives Office	Postages Postages Postages	40082 40082 40082	Communication and Computing Communication and Computing Communication and Computing	5028 5028 5028	Weekly mail collectin from Union Street & Towin Hall, Chonley Weekly mail collectin from Union Street & Towin Hall, Chonley Weekly mail collectin from Union Street & Towin Hall, Chonley	06/03/2015 01014/4 06/03/2015 0101475 06/03/2015 0101476	£415.73 Revenue £708.72 Revenue £964.03 Revenue	Whisti North Limited 6725 Whisti North Limited 6725 Whisti North Limited 6725
	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Washin mail collectin from I Injun Street & Town Hall Charles	06/03/2015 0101476 06/03/2015 0101477 06/03/2015 0101503	F911 07 Revenue	Whist North Limited 5725
Christy Brough Council Entry Institution data grave address antemplotted. Christy Brough Council Entry Institution data grave address antemplotted. Christy Brough Council Entry Institution data grave address antemplotted. Christy Brough Council Christy Brough Council Entry Institution data grave address antemplotted. Linguisticities and a grave address antemplotted. Linguisticities and a grave address antemplotted. Linguisticities and grave address antemplotted. Linguisticities and Plasts Ling	1009 1009 1009 1009	Chief Executives Office Chief Executives Office	Postages Postages Postages	40082 40082 40082 40082	Communication and Computing Communication and Computing	5028 5028 5028 5028	Wisely mail collectin from theiro. Street & Town Hell, Chorky Wisely mail collectin from Union Street & Town Hell, Chorky Wisely mail collectin from Union Street & Town Hell, Chorky Wisely mail collectin from Union. Street & Town Hell, Chorky Wisely mail collectin from Union Street & Town Hell, Chorky	UbiU3/2015 0101503 25/03/2015 0101710	£545.53 Revenue £693.67 Revenue	Whist North Limited
Chorky Borough Council http://statistics.data.gov.uk/id/local-authority/300E Central Support Services Chorky Borough Council http://statistics.data.gov.uk/id/local-authority/300E Central Support Services	1009	Chief Executives Office Chief Executives Office	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	www.wy.mair.collectin.trom.union.street.&.riown.Hall, Chorley Weekly mail.collectin.from.Union.Street.&.Town.Hall, Chorley	31/03/2015 0102104 31/03/2015 0102105	£772.38 Revenue £786.34 Revenue	Whisti North Limited 6725 Whisti North Limited 6725
Choney Borough Council representance, para, gov. usunicotocal-authomy/south Unapportionable Central Orleads Choney Borough Council http://statistics.data.cov.us/id/discal-authom/fiv/30UE Unapportionable Central Orleads Choney Borough Council Mont	1009	Transformation Management Streetscene & Leisure Contracts	Consultants' Fees Consultants' Fees	40077 40077	Services Services	5027 5027	Condition surveys on all properties. Curatorial consultants' fees February 2015.	27/03/2015 0102057 31/03/2015 0102087	£15,524.10 Revenue £349.98 Revenue	White Young Green 1850 Whitle and Draper Fine Art 5227
Chorley Borough Council http://statistics.data.gov.uk/id/local-author/fly/30UE Central Support Services Chorley Borough Council http://statistics.data.gov.uk/id/local-author/fly/30UE Central Support Services	1009 1009 1009 1009	Streetscene & Leisure Contracts Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	6No. Fincer Posts in Hardwood (Cumanul for local Neighbourhood Priority project Flooring and Fitting (WTwF CTF/0663)	13/03/2015 0101692 18/03/2015 0101753	£2.729.50 Revenue £250.00 Revenue	Woodscape Limited 2083 Yarrow Property Services 6842
Chorley Borough Council http://statistics.data.gov.uk/idfocal-authorfty/30UE Central Support Services Chorley Borough Council http://statistics.data.gov.uk/idfocal-authorfty/30UE Central Support Services	1009 1009	Health Environment & Neighbourhoods	Community Develop Initiatives Sports Development Initiatives	40200 40185 40186	Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	Flooring and Fisting (NIT af CTF-08KS) Product Code D09005 PA Symphomic Soundplan Tramp ST802 x Handhald Microphones To supply staffling costs for Us Glist Docestap HAb Sport Club Nifockshop materials and Rewards. To provide staffing and support for Docestage Sport CLIA Preject Feb 15 US Glist Only 10 Clin Staff Symphomic Staff Symp	31/03/2015 0102061 04/03/2015 0101431	£394.00 Revenue £556.46 Revenue	Yorkshire Purchasing Oro 1809 You're Amazing CIC 4968
Chorley Borough Council http://statistics.data.gov.uk/id/local-author/ly/30UE Central Support Services Chorley Borough Council http://statistics.data.gov.uk/id/local-author/ly/30UE Corporate Management	1009 1008	Health Environment & Neighbourhoods Shared Service Arrangement	Sports Development Initiatives Employee Related Insurance	40186 18003	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	To provide staffing and support for Doorstep Sport Club Project Feb 15 US Girls Premium Renewal	18/03/2015 0101703 13/03/2015 0101511	£365.00 Revenue £477.00 Revenue	You're Amazing CIC 4968 Zurich Insurance Company 1623