Body Name	Body	Service Division Label	Service Division Co	ode Organisational Unit	Expenditure Category	Expenditure Co	ode CIPFA detailed expenditure type	CIPFA detailed expenditure cod	• Narrative	Date Transaction number	Net Amount Capital and Reven	ue Supplier Name	Supplier ID
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Housing Health Environment & Neighbourhoods	Grants RenVHire Of Premises	03002 20017	Capital Expenditure Premises Rents	Capital 5007	ADDRESS REDACTED Hire of clavton areen soorts centre on Friday nights in April	22/04/2015 0102646 29/04/2015 0102805	£3.458.00 Capital £270.00 Revenue	Accessible Bathroom Solutions Ltd Active Nation UK Ltd	58149 17144
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30LIF http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Central Support Services	1007 1009	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	External Contractor - Trust or Charity Sports Development Initiatives	50008 40186	Private Contractors Miscellaneous Expenses	5042 5034	Active Nation Monthly Management Fee For the Period April 2015 - March 2016 Monthly Fee to be invoiced at the beginning Delivery of Dance sessions at Clayton-le-Woods Primary Feb to March Term	29/04/2015 0102693	£31 211 54 Revenue £320.00 Revenue	Active Nation LIK Ltd Adele Bannister	17144 19442
Chorley Borough Council Chorley Borough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Manufacture and installation of 6 nr single perch benches, constructed from french oak, 2600mm long as per drawing.	29/04/2015 0102873 29/04/2015 0102873	£1.208.00 Revenue £682.00 Revenue	Adlinaton Dry Stone Walling Adlinaton Dry Stone Walling	63372 63372
Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer. ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Preceots	17/04/2015 0102579	£15.684.00 Revenue	Adlinaton Town Council	17626
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Customer. ICT & Transactional Governance	Contributions Parish Councils Burglar Alarms & Security Systems	40144 20075	Grants and Subscriptions Fixtures and Fittings	5031 5010	Precents Supply of 100 Access Cards for use with Excelsion Access System	17/04/2015 0102579 15/04/2015 0102216	£1.816.00 Revenue £465.00 Revenue	Adlinaton Town Council ADT Fire & Security	17626 16645 16645
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	20075 20075	Fixtures and Fittings Fixtures and Fittings	5010 5010	invoice number 29145077-10 CCTV at Union St docket ref CL567659 18/02/15 and docket ref CL623832 Supply of additional door controllers to the Town Hall Access system	15/04/2015 0102238 24/04/2015 0102783	£763.25 Revenue £2.035.55 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645 16645
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Governance Streetscene & Leisure Contracts	Burglar Alarms & Security Systems Vehicle Maintenance	20075 30045	Fixtures and Fittings Direct Transport Costs	5010 5016	3248092 additional work on access control system Supply service parts only for service on Schmidt Swingo 200	24/04/2015 0102784 10/04/2015 0102159	£865.00 Revenue £436.81 Revenue	ADT Fire & Security Aebi Schmidt UK Ltd	16645 17287
Charlev Barough Council Charlev Barough 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	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Supply front nis/f shock absorber for Swingo 200 as discussed with Simon Part No 1055235-0 Carriage for shock absorber	22/04/2015 0102593 22/04/2015 0102593	£454.18 Revenue £10.00 Revenue	Aebi Schmidt UK Ltd Aebi Schmidt UK Ltd	17287 17287 17287
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Additional Account Fee Post Office Transactions	22/04/2015 0102382 22/04/2015 0102382	£10.00 Revenue £691.18 Revenue	Alloav Net Ltd Alloav Net Ltd	17242
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	PayPoint Transactions	22/04/2015 0102382	£482.46 Revenue	Allpav Net Ltd	17242 17242 17242 17242
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Customer. ICT & Transactional Shared Service Arrangement	Bank Charces Car Lessinn Payment	40151 14100	Miscellaneous Expenses Direct Employee Expenses	5034 5001	Webconnect Monthly Charoes Car Lessa	22/04/2015 0102382 10/04/2015 0102412	£33.97 Revenue £252.98 Revenue	Alipav Net Ltd Aliphahet (I lk) Fleet Management I td	16851
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Control Accounts	1009 Control	Shared Service Arrangement Shared Service Arrangement	Car Leasina Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lesse Car Lesse	10/04/2015 0102412 10/04/2015 0102412	£23.28 Revenue -£23.28 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Shared Service Arrangement Shared Service Arrangement	Transport Operating Leases Transport Operating Leases	30029 30029	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018	Mayoral Car Lease Mayoral Car Lease	10/04/2015 0102412 10/04/2015 0102412	£340.07 Revenue £31.59 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Unapportionable Central OHeads	Control 1009	Shared Service Arrangement Shared Service Arrangement	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Mayoral Car Lesse Car Lesse	10/04/2015 0102412 10/04/2015 0102412	-£31.59 Revenue £197.16 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Unapportionable Central OHeads Control Accounts	1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Manual Control Account	14100	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lesse Car Lesse	10/04/2015 0102412 10/04/2015 0102412	£16.71 Revenue -£16.71 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	Control 1092	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease	10/04/2015 0102412	£237.46 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Plannina Policy Control Accounts	1092 Control	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lesse Car Lesse	10/04/2015 0102412 10/04/2015 0102412	£21.24 Revenue -£21.24 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001	Car Lease	10/04/2015 0102413 10/04/2015 0102413	£346.09 Revenue	Alphahet (I Ik) Fleet Management I td Alphabet (Uk) Fleet Management Ltd	16651
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Economic Development	Control 1096	Shared Service Arrangement Economic Development	Manual Control Account Cleaning Materials	00001 40019	Balance Sheet Equipment, Furniture & Materia	Balance 5023	Car Lease Please supply items as per items on spread sheet emailed	10/04/2015 0102413 08/04/2015 0102163	-£346.09 Revenue £394.98 Revenue	Alphabet (Uk) Fleet Management Ltd Amtoll Ltd	16651 21738
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precents to Parish Corporate Management	1018 1008	Customer ICT & Transactional Customer, ICT & Transactional	Parish Council Tax Contributions Parish Councils	04500 40144	Revenue Account Transfers Grants and Subscriptions	Ralance 5031	Presents Presents	17/04/2015 0102574 17/04/2015 0102574	£4 506 00 Revenue £294.00 Revenue	Anderton Parish Council Anderton Parish Council	18125 18125
Charley Barough Council Charley Barough 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 Equipment-Purchase IT Software - Annual Licences	40098 40101	Communication and Computing Communication and Computing	5028 5028	1000BASE-T SFP Subscription Advantage Citrix XenDesktop Platinum Edition Per User 400 users SN: LA000107150408272	08/04/2015 0102183 29/04/2015 0102542	£577.16 Revenue £10.069.44 Revenue	ANS Group ANS Group	22502
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30LIE	Central Sunnort Services Service Management & Support	1009	Customer ICT & Transactional Streetscene & Leisure Contracts	IT Software - Annual I inences External Contractor	40101 40101 40198	Communication and Communion Miscellaneous Expenses	5024 5034	Software Maintenance Citrix XenMobile MDM Edition 50 users Anr 22 2015 to Mar 31 2016 SN: LA000175820390061	29/04/2015 0102542 24/04/2015 0102671	£1.715.00 Revenue	ANS Groun AP Broom Landscapes	22502 22502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Health Environment & Neighbourhoods Shared Service Arrangement	Tools & Equipment - Purchase	40003 14100	Equipment, Furniture & Materia	5023 5001	Creation of 70m oritstone path opposite The Pines to existing desire line and link to heritage garden as per quotation. Hotopint washer drier WDL520 in white free delivery	17/04/2015 0102440	£274.99 Revenue	Araos Business Solutions	67257 16213
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UF	Central Support Services Central Support Services	1009 1009	Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001	Car Lesse Car I Assa	10/04/2015 0102304 10/04/2015 0102304	£3.360.00 Revenue £299.05 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Control Accounts Central Support Services	Control 1009	Shared Service Arrangement Shared Service Arrangement	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Car Lease Car Lease	10/04/2015 0102304 10/04/2015 0102388	-£299.05 Revenue £247.00 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Control Accounts	1009 Control	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lesse Car Lesse	10/04/2015 0102388 10/04/2015 0102388	£20.60 Revenue -£20.60 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685 20685
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Lease Car Lease	10/04/2015 0102388 10/04/2015 0102388	£205.00 Revenue £89.56 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Unapportionable Central OHeads	Control 1009	Shared Service Arrangement Shared Service Arrangement	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Car Lease Ford Fiests Titanium X Colour - Race RedMileage - 14000 per annum Lease period - 3 years Fuel - DieselDriver -	10/04/2015 0102388 10/04/2015 0102390	-£89.56 Revenue £2.142.12 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685 20685
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Unapportionable Central OHeads Control Accounts	1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001 Balance	Car Lease	10/04/2015 0102390 10/04/2015 0102390	£167.50 Revenue -£167.50 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Shared Service Arrangement	Manual Control Account Car Leasing Payment	14100	Balance Sheet Direct Employee Expenses	5001	Car Lesse Car Lesse	17/04/2015 0102548	£2.940.00 Revenue	Arnold Clark Finance Ltd	20685
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Democratic Represent and Mont Control Accounts	1007 Control 1090	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Manual Control Account	14100 00001 14100	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lesse Car Lesse	17/04/2015 0102548 17/04/2015 0102548	£253.57 Revenue -£253.57 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685 20685
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Buildina Control Buildina Control	1090 1090	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Lesse Car Lesse	17/04/2015 0102549 17/04/2015 0102549	£3.492.00 Revenue £293.13 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Corporate Management	1090 Control 1008	Shared Service Arrangement Shared Service Arrangement	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Car Lesse Car Lesse	17/04/2015 0102549 17/04/2015 0102550	-£293.13 Revenue £2.772.00 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685 20685
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Control Accounts	1008 Control	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lease Car Lease	17/04/2015 0102550 17/04/2015 0102550	£239.40 Revenue -£239.40 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease	17/04/2015 0102551	£1.806.00 Revenue	Arnold Clark Finance Ltd	20685 20685 20685
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF http://statistics.data.oov.uk/id/local-authority/30UE	Unannortinnable Central OHearls Control Accounts	1009 Control	Shared Service Arrangement Shared Service Arrangement	Car Lessing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lesse	17/04/2015 0102551 17/04/2015 0102551	-£156.91 Revenue	Arnold Clark Finance I td Arnold Clark Finance Ltd	20685
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	Control 1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasina Payment Car Leasina Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Lesse Car Lesse	17/04/2015 0102552 17/04/2015 0102552	£3.504.00 Revenue £294.34 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685 20685
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30UE	Control Accounts  Development Control	Control 1091	Shared Service Arrangement Shared Service Arrangement	Manual Control Account Car Leasing Payment	00001 14100	Ralance Sheet Direct Employee Expenses	Ralanne 5001	Car Lesse	17/04/2015 0102697	-F294.34 Revenue £683.92 Revenue	Arnold Clark Finance I td Arnold Clark Finance Ltd	20685
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Control Accounts	1091 Control	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lease Car Lease	22/04/2015 0102697 22/04/2015 0102697	£61.69 Revenue -£61.69 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Pauments of Precents to Parish Corporate Management	1018 1008	Customer ICT & Transactional Customer. ICT & Transactional	Parish Council Tax Contributions Parish Councils	04500 40144	Revenue Account Transfers Grants and Subscriptions	Ralanne 5031	Precents Precents	17/04/2015 0102573 17/04/2015 0102573	£19.663.00 Revenue £3.877.00 Revenue	Astley Village Parish Council Astley Village Parish Council	17642 17642
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1009	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Shoo front 3rd and final tranche	10/04/2015 0102370	£717.00 Revenue	B & M Holdinas	66209
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Registered Plant - Maintenance Registered Plant - Maintenance	40247 40247	Equipment Furniture & Materia Fourinment Furniture & Materia	5023 5023	Supply control box for Timberwall chipper as on advise note 173264/3 Supply items as on invoice number 173064/2 streatly supplied	29/04/2015 0102819 29/04/2015 0102821	£372.86 Revenue £312.00 Revenue	Balmers Garden Machinerv Ralmers Garden Machinerv	66209 17075 17075
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	Shared Service Arrangement Shared Service Arrangement	Legal Fees Promotional Expenses	40171 40159	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	13/03/15 - HM Courts 09/03/2015 - Mailchimo March Fees	29/04/2015 0102424 29/04/2015 0102424	£123.00 Revenue £16.80 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Shared Service Arrangement Shared Service Arrangement	Prevention Fund Prevention Fund	40242 40242	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	11/03/2015 - Northern Rail Ltd train fare 11/03/2015 - Preston County Courts	29/04/2015 0102424 29/04/2015 0102424	£5.50 Revenue £50.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement	Computer Equipment-Purchase Legal Fees	40098 40171	Communication and Computing Miscellaneous Expenses	5028 5034	17/03/2015 - Pavoal Telecomrecy Doro Analoque Telephone 16/03/15 - Court Fees	29/04/2015 0102424 29/04/2015 0102424	£60.00 Revenue £792.00 Revenue	Bardavcard Commercial Bardavcard Commercial	59848 59848
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Public Transport Unannortinashle Central Offearls	1009 1067 1009	Shared Service Arrangement Shared Service Arrangement	Other Fees Publications	40212 40054	Miscellaneous Expenses Printing Stationery & General	5034 5026	02/03/15 - Companies House Annual return Chorley Interchange 04/07/15 - Amazono I IK Retail - Lenal Publication	29/04/2015 0102424 29/04/2015 0102424	£13.00 Revenue £50.71 Revenue	Bardavcard Commercial Bardavcard Commercial	59848 59848 59848 59848
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	04/03/15 - Cosmopolitan Wine - Chorley Commissioning Event Meal	29/04/2015 0102424	£217.20 Revenue	Bardavcard Commercial	59848
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Exhibitions & Soecial Events Training Course Fees	40158 17010	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	09/03/15 - Google ADWS - Advertising 13/03/15 - Payoal Pootleoress - training materials for Comms	29/04/2015 0102424 29/04/2015 0102424	£94.80 Revenue £114.00 Revenue	Bardavcard Commercial Bardavcard Commercial	59848 59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertisina Publicity - Advertisina	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	14/03/15 - Facebook advertisements 16/03/15 - Facebook advertisements	29/04/2015 0102424 29/04/2015 0102424	£20.70 Revenue £20.12 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009 1008	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertisina Vehicle Excise Duty	40157 30012	Miscellaneous Expenses Direct Transport Costs	5034 5016	23/03/15 - Facebook advertisements 10/03/15 - DVLA - Road Tax Compact Sweepers	29/04/2015 0102424 29/04/2015 0102424	£0.72 Revenue £335.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848 59848 59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	March Charoes March Charoes	29/04/2015 0102378 29/04/2015 0102479	£368.29 Revenue £314.20 Revenue	Barclavcard Merchant Services Barclavcard Merchant Services	61601 61601
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mont	1008 1007	Shared Service Arrangement Streetscene & Leisure Contracts	Bank Charges Other Fees	40151 40212	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034	March Charoes	29/04/2015 0102489 29/04/2015 0102480 15/04/2015 0102468	£466.14 Revenue £400.00 Revenue	Bardavcard Merchant Services Barrie Thompson	61601
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Stansted Road Play Area, scrape, orime and paint the railings in either a dark green or black.  Maintenance of CCTV	17/04/2015 0102502	£377.92 Revenue	Bavdale Control Systems	19585 21154
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Customer. ICT & Transactional Policy & Performance	Consultants' Fees Consultants' Fees	40077 40077	Services Services	5027 5027	Support as agreed with Customer. Transactional and ICT services 3 days a week. Policy Support/Consultancy - 20 days between January and March	10/04/2015 0102349 10/04/2015 0102351	£1.950.00 Revenue £750.00 Revenue	REDACTED PERSONAL DATA REDACTED PERSONAL DATA	22238 22238
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	1075 1009	Housing Shared Service Arrangement	Laundry External Contractor	40042 40198	Clothina. Uniforms and Laundry Miscellaneous Expenses	5025 5034	Linen Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW, period of April Ad Hoc Charges - Payslips	08/04/2015 0102235 10/04/2015 0102305	£295.25 Revenue £2.133.32 Revenue	Berendsen UK Ltd Blackpool Borough Council	20799 16518
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30LIF http://statistics.data.gov.uk/id/local-authority/30UE	Central Sunnort Services Democratic Represent and Mont	1009	Shared Service Arrangement Streetscene & Leisure Contracts	External Contractor Exhibitions & Social Events	40198 40158	Miscellaneous Expenses Miscellaneous Expenses	5034	Arl Hnc Charnes - Paural Pretane ad hoc charges	10/04/2015 0102/05 24/04/2015 0102/674	£145.00 Revenue £566.00 Revenue	Blackpool Borough Council Blackpool Borough Council	16518 16518
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Streetscene & Leisure Contracts Economic Development	Christmas Lights Christmas Lights	40179 40179	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	xmas luhts Supply, installation, removal, maintenance & storage of Chorley Christmas lights	23/04/2015 0102703 29/04/2015 0102817	£56.683.00 Revenue £4.468.00 Revenue	Blackoool Borough Council Blackoool Borough Council	16518 16518
Charley Barough Council Charley Barough Council	http://stalistics.data.nov.uk/id/ncal-authoritu/30LIF http://stalistics.data.nov.uk/id/ncal-authoritu/30LIF	Fonomic Development Payments of Precepts to Parish	1096 1018	Fonomic Development Customer, ICT & Transactional	Christmas I inhts Parish Council Tax	40179 04500	Miscellaneous Fanenses Pavenue Account Transfere	5034 5034 Balance	Sunnly installation removal maintenance & storage of Chorley Christmas lights	29/04/2015 0102617 29/04/2015 0102618 17/04/2015 0102572	£40.042.00 Revenue £9.306.00 Revenue	Riacknool Romanh Council Retherton Parish Council	16518
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer, ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Precents Precents	17/04/2015 0102572	£414.00 Revenue	Bretherton Parish Council	17108 17108
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UF	Payments of Precepts to Parish Corporate Management	1018 1008	Customer. ICT & Transactional Customer. ICT & Transactional	Parish Council Tax Contributions Parish Councils	04500 40144	Revenue Account Transfers Grants and Subscrintinns	Balance 5031	Precents Precents	17/04/2015 0102571 17/04/2015 0102571	£6.527.00 Revenue £273.00 Revenue	Brindle Parish Council Brindle Parish Council	17023 17023
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Democratic Represent and Mont Community Development	1007 1097	Transformation Management Transformation Management	Gas Gas	20014 20014	Eneray Costs Eneray Costs	5006 5006	Astlev Park Coach House 35-39 Market Street	24/04/2015 0102547 24/04/2015 0102547	£597.34 Revenue £75.51 Revenue	British Gas Business British Gas Business	22242 22242
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009	Transformation Management Transformation Management	Gas Gas	20014 20014	Energy Costs Fnergy Costs	5006 5006	Benaal Street Acties Hall	24/04/2015 0102547 24/04/2015 0102547	£280.80 Revenue £156.13 Revenue	British Gas Business British Gas Business	22242
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Transformation Management Transformation Management	Gas Gas	20014 20014	Eneray Costs Eneray Costs	5006 5006	Clayton Brook Village Hall Astley Village Community Centre	24/04/2015 0102547 24/04/2015 0102547	£174.72 Revenue £287.01 Revenue	British Gas Business British Gas Business	22242 22242
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Transformation Management Transformation Management	Gas Gas	20014 20014	Energy Costs Finergy Costs	5006 5008	Astiev Hall Farm House Faves Grann CC	24/04/2015 0102547 24/04/2015 0102547	£13.34 Revenue £362.41 Revenue	British Gas Business British Gas Business	22242 22242
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Transformation Management	Gas	20014	Eneray Costs	5006	Civic Offices	24/04/2015 0102547	£1.469.33 Revenue	British Gas Business	22242
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Unapportionable Central OHeads	1007 1009	Transformation Management Transformation Management	Gas Gas Sunnlies-Grounds Maintenance	20014 20014	Eneray Costs Eneray Costs Fouinment Furniture & Materia	5006 5006	Astlev Hall Town Hall Highway C2 feet setting moster delivered	24/04/2015 0102547 24/04/2015 0102547	£2.035.56 Revenue £1.538.88 Revenue	British Gas Business British Gas Business C.A. W RERRY I IMITED	22242 22242 18180
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF http://statistics.data.oov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023 5034	Hinhway C2 feet eating morter delivered	10/04/2015 0102347 22/04/2015 0102696	£824.00 Revenue	C & W BERRY LIMITED	18180 18579
Charley Barouah Council Charley Barouah Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Carrout intention and investigation works at Gilibrands and Astlev Parkas requested.  Carrout monthly emotiving of interceptor tank and guillies at Bengal St depot at price agreed	17/04/2015 0102435 29/04/2015 0102741	£620.00 Revenue £300.00 Revenue	C J Lvon C J Lvon	16579
Charley Barauah Council Charley Barauah Council	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Maintenance Vehicle Maintenance	30045	Direct Transport Costs Direct Transport Costs	5016 5016	Carryout FT A renains as ner inspection sheet on DK07LDF  Supply and fit new board and install strenghtening bars across chasis frame on DK56 JWO	10/04/2015 0102160 08/04/2015 0102209	£1 038.84 Revenue £357.25 Revenue	C.P. Davidson & Sons Ltd C.P. Davidson & Sons Ltd	21093 57311
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Economic Development Economic Development	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	Shoo front improvement grant Shoo front improvement grant	22/04/2015 0102602 22/04/2015 0102602	£2.476.87 Revenue £5.000.00 Revenue	Cakes by Ruth Cakes by Ruth	57311
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF http://statistics.data.oov.uk/id/local-authority/30UE	Canital Unapportionable Central OHeads	Canital 1009	Economic Development Customer, ICT & Transactional	Other Canital Grantul nans Emergency Call Out System	03000 40096	Canital Expenditure Communication and Computing	Canital 5028	Climate Channe arant naument - hestina Out of hours call charges March 2015	22/04/2015 0102419	£3.000.00 Canital £539.24 Revenue	Cakes hv Ruth CallCare Ltd	57311 20257
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Customer. ICT & Transactional Governance	Emergency Call Out System Miscellaneous Expenses	40096 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Out of hours standing charge May 2015 (Including Bank Holidays)  Event expenses for the Chorley Grand Prix:Meals for event personnel/judges £381.07 Stationary/misc items £21.38	17/04/2015 0102419 24/04/2015 0102752	£220.00 Revenue £711.15 Revenue	CallCare Ltd Carole Leigh	20257 69859
Chorley Borough Council Chorley Borough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Capital Subbot Services Capital Corporate Management	Capital	Streetscene & Leisure Contracts Chief Executives Office	Main Contractor Consultants' Fees	03007 40077	Capital Expenditure Services	Capital 5027	Asbestos removal in Towniev Parker Room March 2015. £4840 plus VAT  Consultancy Services provided for Commission	24/04/2015 0102732 24/04/2015 0102763 10/04/2015 0102399	£4.840.00 Capital £2.500.00 Revenue	Castle mount Contracts Ltd Centre for Local Economic Strategies	66621 69642
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control support Services Payments of Precepts to Parish	1008 1009 1018	Streetscene & Leisure Contracts Customer. ICT & Transactional	Miscellaneous Expenses Parish Council Tax	40200 04500	Miscellaneous Expenses Revenue Account Transfers	5027 5034 Balance	Consumancy Services provided for Commission Footbath improvement works to land off South Ave. Chorlev as detailed in auctation of 23 Jan 2015. Work to be completed Precents	29/04/2015 0102785 17/04/2015 0102570	£2500.00 Revenue £10.500.00 Revenue £26.655.00 Revenue	CH Civils Ltd Charnock Richard Parish Cncl	22541 16206
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1018 1008	Customer. ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Precepts	17/04/2015 0102570	£345.00 Revenue	Charnock Richard Parish Cncl	16206
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Corporate Management	1066 1008	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Tools & Equipment - Maintenance Taxi Testing & Vehicle Safety Report	40005 40234	Equipment. Furniture & Materia Services	5023 5027	Repayment for Repair works. PSION- Service RMA repair to WAP 13691 & 13690 MOT	15/04/2015 0099772 10/04/2015 0102411	£299.47 Revenue £658.20 Revenue	Chioside Ltd Chorlev Autocare Ltd	22063 17110
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mont	1008 1007	Health Environment & Neighbourhoods Chief Executives Office	Taxi Testina & Vehicle Safety Report Use Of Transport - Mayoral Car	40234 30015	Services Transport Recharges	5027 5017	Taxi Test Mayor Car Wash	10/04/2015 0102411 15/04/2015 0102421	£102.60 Revenue £3.08 Revenue	Chorlev Autocare Ltd Chorlev BC Pettv Cash	17110 16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mont	1009 1007	Chief Executives Office Chief Executives Office	Community Develop Initiatives Tools & Equipment - Purchase	40185 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Yam for Cvcle Bomb Repair Stock Truck Wheel	15/04/2015 0102421 15/04/2015 0102421	£16.60 Revenue £14.58 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mont	1007 1009 1007	Chief Executives Office Chief Executives Office	Community Develop Initiatives Use Of Transport - Mayoral Car	40185 30015	Miscellaneous Expenses Transport Recharges	5034 5017	Chorley Grand Prix Equipment Meyoral Car Wash and Bumber Shine Soray	15/04/2015 0102421 15/04/2015 0102421 15/04/2015 0102421	£10.79 Revenue £5.83 Revenue	Chorlev BC Petry Cash Chorlev BC Petry Cash	16301 16301
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30LIF	Development Control Central Support Services	1091	Chief Executives Office Chief Executives Office	Stationery Community Develop Initiatives	40050 40185	Printing Stationery & General Miscellaneous Expenses	5026 5034	marolat cal visari and dutilized stille dotav Pack of Shamie and Gel Pens Couch to 5K Document frame	15/04/2015 0102421 15/04/2015 0102421 15/04/2015 0102421	FR 73 Revenue E5.00 Revenue	Chorlev RC Petty Cash Chorlev RC Petty Cash	16301
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Chief Executives Office	Refreshments	40185 40036 40194	Caterina	5024	Milk for Lancastrian	15/04/2015 0102421	£2.78 Revenue	Chorlev BC Petty Cash	16301 16301
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UF	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Chief Executives Office Chief Executives Office	Lifelona Learnina Activities Lifelona Learnina Activities	40194	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Antique Stamped Horse Brass for Astlev Hall Reses Tahle Crumh Trav for Astlev Hall	15/04/2015 0102421 15/04/2015 0102421	£4.74 Revenue £7.17 Revenue	Chorlev BC Petty Cash Chorlev RC Petty Cash	16301 16301
Charlev Borough Council Charlev Borough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Chief Executives Office Chief Executives Office	Vehicle Trackers - Leasing Refreshments	30046 40036	Direct Transport Costs Catering	5016 5024	Postage for sending units back to supplier in Barnslev Refreshments for Parlour Visits	15/04/2015 0102421 15/04/2015 0102421	£8.45 Revenue £7.00 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Chief Executives Office Chief Executives Office	Use Of Transport - Mayoral Car Use Of Transport - Mayoral Car	30015 30015	Transport Recharges Transport Recharges	5017 5017	Mavoral Car Wash Mavoral Car Wash	15/04/2015 0102421 15/04/2015 0102421	£3.08 Revenue £4.17 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
Charles Barough Council Charles Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Chief Executives Office Chief Executives Office	Children's Activities Children's Activities	40188 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Arts Materials for Holiday Activity  Arts Materials for Holiday Activity	15/04/2015 0102421 15/04/2015 0102421	£5.48 Revenue £11.63 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301 16301
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Children's Activities	40188	Miscellaneous Expenses	5034	Arts Materials for Chinese New Year	15/04/2015 0102421	£14.98 Revenue	Chorlev BC Petty Cash	16301 16301
Charley Barouah Council Charley Barouah Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Chief Executives Office Chief Executives Office	Children's Activities Telephones - Maintenance	40188 40233	Miscellaneous Expenses Communication and Computing	5034 5028	Items for Chillout RI IAG Pancake Dav Rechargable batteries for use in cordiess phone	15/04/2015 0102421	£8.33 Revenue	Chorlev RC Petty Cash Chorlev BC Petty Cash	16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Economic Development	1008 1096	Chief Executives Office Chief Executives Office	Exhibitions & Special Events Miscellaneous Expenses	40158 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Wicker Basket for Easter Activities Window Cleaning Service to ex McDonalds one off	15/04/2015 0102421 15/04/2015 0102421	£4.16 Revenue £18.00 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30LIF http://statistics.data.gov.uk/id/local-authority/30LIE	Unannortinashie Central OHearls Central Support Services	1009	Chief Executives Office Chief Executives Office	Exhibitions & Special Fuents Refreshments	4015R 40036	Miscellaneous Fanenses Catering	5024	Cable Ties for Ranners Orange Juice	15/04/2015 0102421 15/04/2015 0102421	£1.00 Revenue £6.80 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Democratic Represent and Mont Unapportionable Central OHeads	1009 1007 1009	Chief Executives Office Chief Executives Office	Use Of Transport - Mayoral Car Tools & Equipment - Purchase	30015 40003	Transport Recharges Equipment, Furniture & Materia	5017 5023	Parking for Maveral Visit to York Insulation Tape and Bowl	15/04/2015 0102421 15/04/2015 0102421 15/04/2015 0102421	£6.00 Revenue £9.78 Revenue	Chorlev BC Petry Cash Chorlev BC Petry Cash	16301 16301 16301
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Unapportionable Central Orleads Democratic Represent and Mont Central Support Services	1009	Chief Executives Office Chief Executives Office	I lise Of Transport - Mayoral Car Community Develop Initiatives	30015 40185	Transnort Recharges Miscellaneous Expenses	5023 5017 5034	Insulation Labe and bown Maturial Car Waeh Materials for Kritting Project	15/04/2015 0102421 15/04/2015 0102421	£4.76 Revenue £4.17 Revenue £16.54 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash Chorley BC Petty Cash	16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009 1007	Chief Executives Office	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	Materials for Grand Prix Project	15/04/2015 0102421	£13.38 Revenue	Chorlev BC Petty Cash	16301 16301
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Democratic Represent and Mont Central Support Services	1009	Chief Executives Office Chief Executives Office	Refreshments Miscellaneous Expenses	40036 40200	Caterina Miscellaneous Expenses	5024 5034	Mavoral Car Wash Items for refurbishment of street names plate	15/04/2015 0102421 15/04/2015 0102421	£4.17 Revenue £3.33 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Community Develop Initiatives Community Develop Initiatives	40185 40185	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Items for Chorlev Grand Prix Items for Chorlev Grand Prix	15/04/2015 0102421 15/04/2015 0102421	£3.00 Revenue £6.67 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Charlev Barough Council Charlev Barough 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	Chief Executives Office Chief Executives Office	Community Develop Initiatives Community Develop Initiatives	40185 40185	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Items for Easter Activity Social Group Items for Chorley Grand Prix	15/04/2015 0102421 15/04/2015 0102421	£9.55 Revenue £16.65 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301 16301
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Games/Plaving Field Equipment Games/Plaving Field Equipment	40009 40009	Equipment. Furniture & Materia Equipment. Furniture & Materia	5023 5023	RUAG Eather Materials Chillout Eather Materials	15/04/2015 0102421 15/04/2015 0102421	£11.00 Revenue £9.87 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Community Develop Initiatives Community Develop Initiatives	40185 40185	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Knittina Proiect Materials Knittina Proiect Materials	15/04/2015 0102421 15/04/2015 0102421 15/04/2015 0102421	£15.87 Revenue £3.33 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
			1009	Chief Executives Office	Refreshments	40036	Catering	5024	Refreshments	15/04/2015 0102421	£6.07 Revenue	Chorley BC Petry Cash	16301
Charley Barough Council Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	Governance	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	quote number 15944 Various light bulbs for Union St and the Town Hall	22/04/2015 0102541	£631.50 Revenue	Chorlev Electrical Traders Ltd	16330

Body Name	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category Grants To Other Organisations	Expenditure Co	ode CIPFA detailed expenditure type	CIPFA detailed expenditure code	e Narrative	Date Transaction number	er Net Amount Capital and Reven	nue Supplier Name Supp	pplier ID
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE		1096 1009	Streetscene & Leisure Contracts	Transport Operating Leases	40127 30029	Grants and Subscriptions Controt Hire & Operating Lease	5031 5018	Starting in Business Grant Rental of Isuzu Beavertail DK56 JWO 31/03/15 to 30/03/16	10/04/2015 0102391 24/04/2015 0102617	£1.260.00 Revenue	NAME REDACTED Chrystal Consulting	69738 17613
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authoritu/30LIF http://statistics.data.oov.uk/id/local-authoritu/30UE	Service Management & Support Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts Shared Service Arrangement	Transnort Oneration Leases Training Course Fees	30029 17010	Control Hire & Operation Lease Indirect Employee Expenses	5018 5002	Rental of kuzu Resvertail DKSR.IWI from 31/03/15 to 30/03/16 CIPFA - Business Strateov Module	24/04/2015 0102223	£1 260 00 Revenue £785.00 Revenue	Chrystal Consulting CIPFA	17813 16201
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1009 1096 1095	Economic Development Policy & Performance	Tools & Equipment - Maintenance Research & Feasibilities	40005 40079	Equipment, Furniture & Materia	5023	Supply x10 Corner Feet with Foot Plate For the provision of consulting engineering services in relation to Market Walk	17/04/2015 0102449 24/04/2015 0102714	£250.00 Revenue £1.500.00 Revenue	City B Group Ltd	16201 47300 69061
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1095 1009	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5027 5034	Re-Imbursement	15/04/2015 0102392	£250.00 Revenue	Clancy Consulting Ltd Clayton Brook Children's Centre	69061 69751
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish Corporate Management	1018 1008	Customer. ICT & Transactional Customer. ICT & Transactional	Parish Council Tax Contributions Parish Councils	04500 40144	Revenue Account Transfers Grants and Subscriptions	Balance 5031	Precests Precests	17/04/2015 0102569 17/04/2015 0102569	£65.432.00 Revenue £11.458.00 Revenue	Clavton-Le-Woods Parish Coun. Clavton-Le-Woods Parish Coun.	17024 17024
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport Public Transport	1067 1067	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Bus Shelters - Maintenance Bus Shelters - Maintenance	20062 20062	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Supply and install bus shelter as per your quote No 16108/2015 to be installed at Runshaw Lane as discussed Supply and install bus shelter as per your quote number 16107/2015 at Coppull Rd near junction Birkacre Rd	22/04/2015 0102626 22/04/2015 0102627	£1.625.00 Revenue £1.625.00 Revenue	Commutaports Commutaports	56228 56228
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Astlev Park Woodland edoe path from Sensory Garden to Woodland - Quote ref JE5048 14. To start ASAP.	29/04/2015 0102864	£5.028.79 Capital	Conservation Contracts North West	20520
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Payments of Precepts to Parish	Capital 1018	Streetscene & Leisure Contracts Customer. ICT & Transactional	Main Contractor Parish Council Tax	03007 04500	Capital Expenditure Revenue Account Transfers	Capital Balance	Quote JE5126 14 - To supply necessary temporary fencing/barriers and signage as required to secure the site Precepts	29/04/2015 0102865 17/04/2015 0102568	£2.183.51 Capital £73.274.00 Revenue	Conservation Contracts North West Coopull Parish Council	20520 17025
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008 1009	Customer. ICT & Transactional Streetscene & Leisure Contracts	Contributions Parish Councils External Contractor	40144 40198	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Precepts Works to be completed asper quotation ref: C 3876 as per below: BJIDF/ Quote Ref: C 3876	17/04/2015 0102568 24/04/2015 0102710	£10.576.00 Revenue £369.50 Revenue	Coppull Parish Council Corlett Electrical Eng Co Ltd	17025 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Electrical works to Astley Village Community Centre. As per quote ref: C 3851Contacted caretaker to arrange access	29/04/2015 0102721	£668.90 Revenue	Corlett Electrical Eng Co Ltd	16271 16271
Charley Barouah Council Charley Barouah Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Housing Strategy Unapportionable Central OHeads	1069 1009	Streetscene & Leisure Contracts Transformation Management	Miscellaneous Expenses Planned Maintenance	40200 20006	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Electrical works to Eaves Green Community Centre. As per quote ref: C 3852 Contact caretaker to arrange access: PPM works for six months until 31st March 2015.	29/04/2015 0102721 24/04/2015 0102730	£668.90 Revenue £251.43 Revenue	Corlett Electrical Ena Co Ltd Corlett Electrical Ena Co Ltd	16271
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authoritu/30LIF http://statistics.data.oov.uk/id/local-authoritu/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Transformation Management Transformation Management	General Renairs - Reactive General Repairs - Reactive	20004	Renairs Maintenance & Alts Repairs Maintenance & Alts	5005	Reactive blanket order until Sentember 2015. Reactive blanket order until Sentember 2015.	29/04/2015 0102523	£302.11 Revenue	Corlett Flectrical Foo Co Ltd Corona Energy Retail 2 Ltd	18271 67249
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018 1008	Customer. ICT & Transactional	Parish Council Tax	04500 40144	Revenue Account Transfers	Balance	Precents	17/04/2015 0102567	£21.190.00 Revenue	Croston Parish Council	17026 17026
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UF	Corporate Management Payments of Precents to Parish	1018	Customer ICT & Transactional Customer ICT & Transactional	Contributions Parish Councils Parish Council Tax	04500	Grants and Subscriptions Revenue Account Transfers	5031 Ralanne	Precents Precents	17/04/2015 0102567 17/04/2015 0102566	£1.440.00 Revenue £1.058.00 Revenue	Croston Parish Council Cuerden Parish Council	17026 16207
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Contributions Parish Councils Photocopier Charges	40144 40047	Grants and Subscriptions Printing. Stationery & General	5031 5026	Precepts Service agreement No: 602	17/04/2015 0102566 29/04/2015 0102581	£2.00 Revenue £395.00 Revenue	Cuerden Parish Council Cull Paperless Solutions Ltd	16207 22097
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	Policy & Performance	Research & Feasibilities	40079	Services	5027	transport engineering services relating to the Market Walk Extension project	24/04/2015 0102764	£11.645.50 Revenue	Curtins Consultina Engineers	20049 20049
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Capital	Capital	Policy & Performance Streetscene & Leisure Contracts	Research & Feasibilities Equipment	40079 03014	Services Capital Expenditure	5027 Capital	transport engineering services relating to the Market Walk Extension project Works to AHU at All Seasons Leisure Centre. Chorley As per guotation 18/02/15. Quotation Document entitled:	29/04/2015 0102861 15/04/2015 0102205	£5.152.50 Revenue £4.209.23 Capital	Curtins Consultina Engineers Dantherm Limited	69269
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Unapportionable Central OHeads Elections	1009 1012	Transformation Management Governance	General Repairs - Reactive Canvass Payments	20004 40081	Repairs Maintenance & Alts Services	5005 5027	Carry out servicing of flushing mechanism to 11 wc's as per your quotation (ORDER6123).  stage three of extra carryass	10/04/2015 0102213 29/04/2015 0102780	£272.50 Revenue £1.882.00 Revenue	Dart Vallev Systems Ltd DATA TRACKING LTD	68805 67068
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF http://statistics.data.oov.uk/id/local-authority/30UE	Fconomic Development Unapportionable Central OHeads	1096 1009	Fconomic Development Policy & Performance	Grants Tn Other Ornanisations Miscellaneous Expenses	40127 40200	Grants and Subscriptions Miscellaneous Expenses	5034	Startinn in Rusiness Crant online access quide to venues payment 1 of 3	17/04/2015 0102483 24/04/2015 0102677	£5.076.67 Revenue	NAME REDACTED Disabled Enabled Limited trading as DisabledGo	67528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Health Environment & Neighbourhoods	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	DBS Disclosure certificates	29/04/2015 0102387	£440.00 Revenue	Disclosure & Barring Service	69753 16387
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Rusiness Sunnort	1008 1095	Health Environment & Neighbourhoods Transformation Management	CRB Disclosure Fees Research & Fessibilities	40070	Services Services	5027 5027	2 DBS Checks for Licensina Survey on Flat Iron Car Park	29/04/2015 0102387 15/04/2015 0102195	£88.00 Revenue £7.808.00 Revenue	Disclosure & Barring Service Drain Alert I tri	16387 16961
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	General Subscriptions General Subscriptions	40146 40146	Grants and Subscriptions Grants and Subscriptions	5031 5031	Chorley Council's subscription to the Chest for the period 1st April 2015 to 31st July 2015  South Ribble Borough Council's subscription to the Chest for the period 1st April 2015 to 31st July 2015	24/04/2015 0102742 24/04/2015 0102743	£510.00 Revenue £510.00 Revenue	Due North LTD Due North LTD	22498
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Transformation Management	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Install 22 sockets at the Town Hall & Union Street meeting rooms.	15/04/2015 0102432	£934.06 Revenue	Eccleston Electrical Services Limited	22498 17529
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authoritu/30LIF http://statistics.data.oov.uk/id/local-authoritu/30UE	Payments of Precents to Parish Corporate Management	1018 1008	Customer ICT & Transactional Customer. ICT & Transactional	Parish Council Tax Contributions Parish Councils	04500 40144	Revenue Account Transfers Grants and Subscriptions	Ralanne 5031	Precents Precents	17/04/2015 0102585 17/04/2015 0102585	£1.636.00 Revenue	Eccleston Parish Council Eccleston Parish Council	17027 17027
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Economic Development	1009 1096	Streetscene & Leisure Contracts Economic Development	Supplies-Grounds Maintenance Grants To Other Organisations	40025 40127	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	I Willow figure with telescope starting in business grant	22/04/2015 0102594 29/04/2015 0102825	£500.00 Revenue £250.00 Revenue	Eco-Arts NAME REDACTED	21984 69928
Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF	Community Development	1097	Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Annual Rent in resnect of 29 Market Street from 28 Sentember 2014	10/04/2015 0102408	£3 125 00. Revenue	Flmwood Property Investments I imited	60926
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Capital	1091 Capital	Planning Streetscene & Leisure Contracts	Miscellaneous Expenses Main Contractor	40200 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Plannino Aco Refund  Civil engineering and landscaping works at Rangletts Recreation Ground	24/04/2015 0102775 15/04/2015 0102355	£3.080.00 Revenue £25.293.47 Capital	Elmwood Property Investments Limited English Landscapes Ltd	67982
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Payments of Precepts to Parish	Capital 1009 1018	Health Environment & Neighbourhoods Customer. ICT & Transactional	Exhibitions & Special Events Parish Council Tax	40158 04500	Miscellaneous Expenses Revenue Account Transfers	5034 Balance	Days activities for Junior Clizens on Weds 18th Feb 2015, with 15 young people am & 15 young people om Precepts	15/04/2015 0102469 17/04/2015 0102564	£270.00 Revenue £107.800.00 Revenue	Eawise Ltd Euxton Parish Council	60926 67982 68974 16838
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Economic Development	1008 1096	Customer. ICT & Transactional	Contributions Parish Councils Grants To Other Organisations	40144 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	Precents starting in business grant	17/04/2015 0102564 29/04/2015 0102823	£1.709.00 Revenue £250.00 Revenue	Euxton Parish Council	16838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Economic Development Customer. ICT & Transactional	Search Fees	40068	Services	5027	Citizen view Licence	17/04/2015 0102467	£2.575.00 Revenue	Experian Limited	69927 17797
Charlev Barough Council Charlev Barough 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	Tools & Equipment - Maintenance Tools & Equipment - Purchase	40005 40003	Equipment. Furniture & Materia Equipment. Furniture & Materia	5023 5023	Supply items as per Email from all parts supplied  Supply 1 x Ransome 213 Highway with 4 bladed 8" cylinders as quoted through via the chest	08/04/2015 0102190 22/04/2015 0102543	£616.39 Revenue £23.944.00 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003 30028	Equipment, Furniture & Materia Controt Hire & Operating Lease	5023 5018	Rea Fee Hire of Case tractor and McConnell flail at price quoted via the chest for 12 month period. From 0/04/2015 to 31/03/2015	22/04/2015 0102543	£55.00 Revenue £1.639.84 Revenue	F R Sharrock Ltd	18091 18091
Charley Barouah Council Charley Barouah 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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK07lde for Olicence compliance	22/04/2015 0102589 15/04/2015 0102434	£115.33 Revenue	F R Sharrock Ltd Freight Transport Assoc Ltd	16333
Charlev Barouah Council Charlev Barouah 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	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on DK56JWO for Olicence compliance Carryout 6 weekly safety inspection on RV14DVB for Olicence compliance	15/04/2015 0102434 15/04/2015 0102434	£115.33 Revenue £115.33 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital  Democratic Represent and Mont	Capital 1007	Housing Streetscene & Leisure Contracts	Grants Fixtures & Fittings - Purchase	03002 20027	Capital Expenditure Fixtures and Fittings	Capital 5010	ADDRESS REDACTED  Works to All Seasons Leisure Centre. To take out 9 x corroded aluminium flues and reolace with 9 x stainless steel flues	22/04/2015 0102645 15/04/2015 0102202	£3.705.00 Capital £4.215.10 Revenue	G McGavock Ltd G.O.S. Heating Limited	16921 59990
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Security Service	40062	Services and Fillings	5027	All Seasons	15/04/2015 0102501	£142.96 Revenue		22099 22099
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Unapportionable Central OHeads	1007 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Security Service Security Service	40062 40062	Services Services	5027 5027	Brinscall Swimmina Pool Civic Offices	15/04/2015 0102501 15/04/2015 0102501	£55.97 Revenue £55.97 Revenue	G4S Cash Solutions UK Ltd G4S Cash Solutions UK Ltd	22099 22099
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1009 1007 1075	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Security Service Security Service	40062 40062	Services	5027 5027	Clayton Green Soorts Centre Cotsworld Sunnorted Housin	15/04/2015 0102501 15/04/2015 0102501	£55.97 Revenue £27.97 Revenue	G4S Cash Solutions UK Ltd G4S Cash Solutions UK Ltd	22099 22099 22099
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007	Streetscene & Leisure Contracts	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Keyholdina Services	15/04/2015 0102384	£757.36 Revenue	G4S Secure Solutions (UK) Ltd	59898
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Transformation Management Transformation Management	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Gillibrand street Gillibrand Street	24/04/2015 0102712 24/04/2015 0102713	£372.71 Revenue £1.076.41 Revenue	Gazorom Enerov Gazorom Enerov	56502 56502
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authoritu/30LIF http://statistics.data.oov.uk/id/local-authoritu/30UE	Canital Capital	Canital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Main Contractor Main Contractor	03007	Canital Expenditure Capital Expenditure	Canital	Work in visition the hall to consider rensirs to the Great Hall. Day tech drawings 4 days (\$1.535) ner day Onening up works.  Work in visiting the hall to introduce consultants, 2 day visit Tim Odders Half Day visit.	08/04/2015 0102172 08/04/2015 0102173	F4 0R1 60 Canital £951.80 Capital	Genff W Mavhank Genff W Mavhank	64389
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital 1096	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital Capital	Invoice Number: 2015/mbc/4019 Work in visiting the Hall with Day Smith Buildings Archaeology. Tech Recording Drawings	15/04/2015 0102394	£3.100.00 Capital	Geoff W Maybank	64389 64389
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Economic Development Central Support Services	1009	Economic Development  Health Frivironment & Neighbourhoods	Grants To Other Organisations Impounded Doos Costs	40127 40207	Grants and Subscriptions Miscellaneous Fanenses	5031 5034	Starting in Business Grant Kennellinn fees for 2014/15	17/04/2015 0102482 08/04/2015 0102246	£250.00 Revenue £650.00 Revenue	Glencoe Boarding Kennels	66811 16734
Charley Barough Council Charley Barough 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	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Impounded Doas Costs Impounded Doas Costs	40207 40207	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Fees Collected Kennelling fees for 2014/15	08/04/2015 0102246 10/04/2015 0102359	-£65.00 Revenue £560.00 Revenue	Glencoe Boarding Kennels Glencoe Boarding Kennels	16734 16734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Impounded Doas Costs	40207	Miscellaneous Expenses	5034	Kennellina fees for 2014/15	10/04/2015 0102360	£690.00 Revenue	Glencoe Boarding Kennels	16734
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authoritu/30LIF http://statistics.data.oov.uk/id/local-authoritu/30UE	Central Support Services Central Support Services	1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Imnounded Doos Costs External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Fanc Collected reactive and proactive graffitti removal	10/04/2015 0102360 17/04/2015 0102498	-632.50 Revenue £1.246.87 Revenue	Glenone Roarding Kennels Graffiti Removal (North) Ltd	16734 17320
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	External Audit HM Land Registry Fees	40064 40174	Services Miscellaneous Expenses	5027 5034	NNDR Audit Aor Land Rea	10/04/2015 0102422 29/04/2015 0102831	£900.00 Revenue £3.00 Revenue	Grant Thornton UK LLP H M Land Registry	57322 17567
Charley Rarough Council	http://statistics.data.oov.uk/id/local-authority/30LIF	Housing Strategy	1069	Shared Service Arrangement	HM I and Registry Fees	40174	Miscellaneous Fynenses	5034	Anr Land Ren	29/04/2015 0102831	F6.00 Revenue	HMI and Renistry	17567
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Aor Land Rea Aor Land Rea	29/04/2015 0102831 29/04/2015 0102831	£21.00 Revenue £263.00 Revenue	H M Land Registry H M Land Registry	17567 17567 17567
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Unapportionable Central OHeads Development Control	1009 1091	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Apr Land Rea Apr I and Rea	29/04/2015 0102831 29/04/2015 0102831	£33.00 Revenue £153.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Apr Land Reo	29/04/2015 0102831	£129.00 Revenue	H M Land Registry	17567 17028
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish Corporate Management	1018 1008 1018	Customer. ICT & Transactional Customer. ICT & Transactional	Parish Council Tax Contributions Parish Councils	04500 40144	Revenue Account Transfers Grants and Subscriptions	Balance 5031	Preceds Preceds	17/04/2015 0102563 17/04/2015 0102563	£8.783.00 Revenue £327.00 Revenue	Heapev Parish Council Heapev Parish Council	17028 17028 16208
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish Corporate Management	1018 1008	Customer. ICT & Transactional Customer. ICT & Transactional	Parish Council Tax Contributions Parish Councils	04500 40144	Revenue Account Transfers Grants and Subscriptions	Balance 5031	Precents Precents	17/04/2015 0102562 17/04/2015 0102562	£7.165.00 Revenue £335.00 Revenue	Heath Charnock Parish Council Heath Charnock Parish Council	16208 16208
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Economic Development	1095	Economic Development Economic Development	Miscellaneous Expenses Grants To Other Organisations	40200	Miscellaneous Expenses Grants and Subscriptions	5034	Poo Uo Exhibition Stand for Choose Chorley, with lights and carry case, inc artwork and proof case for plinth graphic wrap.  Poo Uo A4 display holders £258 plus VAT	29/04/2015 0102856 29/04/2015 0102857	£1.130.00 Revenue £258.00 Revenue	Heckfords Heckfords	58862
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer. ICT & Transactional	Parish Council Tax	40127 04500	Revenue Account Transfers	Balance	Precents	17/04/2015 0102561	£11.088.00 Revenue	Heskin Parish Council	58862 17029
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008	Customer. ICT & Transactional Customer. ICT & Transactional	Contributions Parish Councils Computer Software-Purchase	40144 40100	Grants and Subscriptions Communication and Computing	5031 5028	Precepts 2 x VMw vSphere Std 1P 3vr E-LTU (product numbe BD711AAE) vSphere licenses with 3 year care pack	17/04/2015 0102581 29/04/2015 0102536	£544.00 Revenue £1.519.22 Revenue	Heskin Parish Council Hewlett - Packard Limited	17029 22335
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1009 1008	Customer, ICT & Transactional Health Environment & Neighbourhoods	Computer Software-Purchase Training Course Fees	40100 40100 17010	Communication and Computing Indirect Employee Expenses	5028 5002	9 x VMw vSohere EntPlus 1P 3w E-LTU (oroduct number BD715AAE) Additional VSohere for live environment with 3 year Over flow kennelling from July 2014 - March 2015	29/04/2015 0102536	£23.852.43 Revenue £272.00 Revenue	Hewlett - Packard Limited High Heyes Kennells & Cattery	22335 22335
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer, ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Over now kennelling from July 2014 - March 2015 Preceds	17/04/2015 0102560	£4.833.00 Revenue	Hoohton Parish Council	21663 16188
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Community Development	1008 1097	Customer. ICT & Transactional Policy & Performance	Contributions Parish Councils Miscellaneous Expenses	40144 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Precepts The supply of GRANTfinder and Open4Community	17/04/2015 0102560 24/04/2015 0102776	£167.00 Revenue £11.700.00 Revenue	Hoohton Parish Council IDOX Software Limited	16188 17542 17445
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Central Support Services	Control 1009	Shared Service Arrangement Health Environment & Neighbourhoods	Manual Control Account Miscellaneous Expenses	00001 40200	Balance Sheet Miscellaneous Expenses	Balance 5034	Sunnily 25 of 905 mm Literarykers nondust one SDECHR01 at contract orige of \$12.35 each	08/04/2015 0101527 22/04/2015 0102624	£821.60 Revenue £308.75 Revenue	Inland Revenue 065ov00102078	17445
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008	Shared Service Arrangement	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Property and Terrorism insurance policy Construction and Rehald in Astey Park The Fueders Garden for Chelese Flower show as part of Chorley Flower Show	08/04/2015 0102299	£76.804.91 Revenue £10.000.00 Revenue	JLT Speciality Ltd	17844 52747
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Construction and Rebuild in Astlev Park The Evaders Garden for Chelsea Flower show as part of Chorlev Flower Show	15/04/2015 0102166 15/04/2015 0102330	£10.000.00 Revenue	John Everiss Desian Ltd John Everiss Desian Ltd	69632 69632
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Elections	1009	Streetscene & Leisure Contracts Governance	External Contractor Statutory Notices	4019R 40160	Miscellaneous Expenses Miscellaneous Expenses	5034	Construction and Rehuild in Astley Park The Fyarlers Garden for Chelsea Finwer show as nort of Chorley Finwer Show Borough Notice of Election - Wednesday 25 March 2015 Lancashire Evening Post Statutory Notices	17/04/2015 0102460 08/04/2015 0102168	£1.138.32 Revenue	John Everiss Design I td Johnston Publishing Ltd	89832 20072
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Governance Governance	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Parish Notice of Election 25 March 2015 - Lancashire Evening Post Notice of Election - Parliamentary to be published in the Lancashire evening post on Wednesday 1 April 2015	08/04/2015 0102169 10/04/2015 0102324	£1.138.32 Revenue £885.36 Revenue	Johnston Publishina Ltd Johnston Publishina Ltd	20072
Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF	Development Control	1091	Planning	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to annear in the Chorley Guardian April 2015 to March 2016	24/04/2015 0102707	£263.68 Revenue	Johnston Publishing I td	20072
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	Housina Housina	External Contractor Grants To Other Organisations	40198 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Provision of Housing Drop In & Mediation Provision of pre-tenancy training in Chorley. Preston. South Ribble and West Lancashire Q1 year 2.	24/04/2015 0102750 29/04/2015 0102862	£4.750.00 Revenue £3.718.25 Revenue	Kev	61252 61252
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Pest Control  Pest Control	20039	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Gloria Pneumatic 5 Litre calvanised soraver including flat fan nozzle GLOJNGALV Flat fan nozzle	24/04/2015 0102622 24/04/2015 0102622	£148.58 Revenue £6.12 Revenue	Killgerm Chemicals Ltd Killgerm Chemicals Ltd	16879
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Health Environment & Neighbourhoods	Pest Control Pest Control	20039 20039	Cleaning and Domestic Supplies	5012 5012	AF advance mouse boxes 2 x 100 boxes Ficam W ROX OF 10 X 15 G sachets PER ROX	24/04/2015 0102622 24/04/2015 0102622	£69.48 Revenue £314.70 Revenue	Killgerm Chemicals Ltd Killgerm Chemicals I td	16879 16879
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1009 1091	Health Environment & Neighbourhoods Governance	Legal Fees	40171	Cleaning and Domestic Supplies Miscellaneous Expenses	5034	Professional fees of David Manley QC in relation to Hut Lane. Chorley and possible Injunctive Proceedings	22/04/2015 0102675	£1.500.00 Revenue	Kings Chambers Ltd	48008
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authoritu/30LIF http://statistics.data.oov.uk/id/local-authoritu/30UE		Control 1067	Shared Service Arrangement Streetscene & Leisure Contracts	General Ralances Other Fees	00100 40212	Ralance Sheet Miscellaneous Expenses	Ralanne 5034	Sal Ded Anril 15 Net rental income to LCC for 2014/15 re Chorley Interchange	22/04/2015 0102665 15/04/2015 0102200	£17.000.00 Revenue	Lahour Councillors Association Lancashire County Council	17577 17758
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Precepts and Collection Fund	Capital Precepts	Housing Shared Service Arrangement	Grants LCC Precept	03002 02009	Capital Expenditure Precepts & Collection Fund	Capital Precept	55 Long Acre april precept	10/04/2015 0102374 29/04/2015 0102897	£2.402.99 Capital £3.975.058.00 Revenue	Lancashire County Council Lancashire County Council	17758 18386
Charley Rarough Council	http://statistics.data.oov.uk/id/local-authority/30LIF	Collection Fund Revenue Accoun		Shared Service Arrangement	NNDR County Share	02036	Precents & Collection Fund	Precent	local share	29/04/2015 0102898	F247 376 00 Revenue	I ancashire County Council	18386
Charley Barouah Council Charley Barouah Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Pensions Deficit Recovery Contributions Pensions Deficit Recovery Contributions	12003 12003	Direct Employee Expenses Direct Employee Expenses	5001 5001	ees march ers march	29/04/2015 0101974 29/04/2015 0101975	£41.231.27 Revenue £69.350.57 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Unapportionable Central OHeads Control Accounts	1009 Control	Shared Service Arrangement Shared Service Arrangement	Pensions Deficit Recovery Contributions Manual Control Account	12003	Direct Employee Expenses Ralance Sheet	5001 Ralance	Pension Defificit Ded March 15 RFFLIND	29/04/2015 0102135 10/04/2015 CRRFF39	£59.133.33 Revenue £848.96 Revenue	Lancashire Pensions Services Lancashire Teaching Hospitals NHS FT	16696
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		Precepts	Shared Service Arrangement Shared Service Arrangement	NNDR Fire Share LCFA Precept	02037 02011	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	local share aoril aoril precept	29/04/2015 0102895 29/04/2015 0102896	£27.487.00 Revenue £228.209.00 Revenue	Lancs Combined Fire Authority Lancs Combined Fire Authority	17768 17768
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportingship Central Officer's	1008	Streetscene & Leisure Contracts Governance	General Subscriptions Publications	40146 40054	Grants and Subscriptions Printing Stationery & General	5031 5096	LARAC membership fees 2015-2016 Online renewal of Lavix Nexis subscription for period 01 04 15 - 31 03 16 50% rechange to be claimed from South Ribble RC.	22/04/2015 0102494 15/04/2015 0102458	£395.00 Revenue £11.896.00 Revenue	Larac Larác Nexis LIK	16550 16688
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Agency Staff	13000	Direct Employee Expenses	5001	Benefits processina work December	24/04/2015 0102553	£4.437.10 Revenue	Liberata (Capacity Grid)	67989
Charley Barouah Council Charley Barouah Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Chief Executives Office Chief Executives Office	General Subscriptions Conferences - Members	40146 40121	Grants and Subscriptions Expenses	5031 5030	LGA Subscription 2015/2016  3 x places on the LGA Annual Conference 2015. 30 June - 2 July. Harrocate Chief Executive. Leader and Opposition Leader	10/04/2015 0102404 29/04/2015 0102787	£10.450.00 Revenue £1.485.00 Revenue	Local Government Association Local Government Association	16243 16243
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	1096 1009	Economic Development Policy & Performance	Publicity - Advertisina Miscellaneous Expenses	40157 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Full page advertisement for Town Centre Spring Events April & May 2015 as per discussions  Photography for the Chorley Grand Prix.	10/04/2015 0102182 29/04/2015 0102843	£450.00 Revenue £295.00 Revenue	Loop Publishing Ltd Martin Birchall Photography	18770 22503
Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5034	Please supply 120 small straw bales @ a cost of 3.20 per bale. Total Cost = £384. Delivery address is Chorley Council	15/04/2015 0102179	£384.00 Revenue	Martiands Martiands	20616 20616
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mont	1007	Streetscene & Leisure Contracts HR & Org. Development	Miscellaneous Expenses Agency Staff	40200 13000	Miscellaneous Expenses Direct Employee Expenses	5001	Please supply 120 small straw bales a cost of £3.20 per bale. Total Cost = £384. Delivery address = Chorley Council Agency Staff	15/04/2015 0102179 08/04/2015 0102289	£384.00 Revenue £3.87 Revenue	Matrix SCM Ltd	22128
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Corporate Management	1007 1008	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	08/04/2015 0102289 08/04/2015 0102289	£430.80 Revenue £700.35 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1012 1009	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Acency Staff Acency Staff	08/04/2015 0102289 08/04/2015 0102289	£496.88 Revenue £498.87 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	HR & Ora. Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency Staff	15/04/2015 0102418	£448.76 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128 22128
Charley Barouah Council Charley Barouah Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009 1007	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	15/04/2015 0102418 15/04/2015 0102418	£560.28 Revenue £310.90 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Corporate Management	1007 1008	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	22/04/2015 0102534 22/04/2015 0102534	£403.88 Revenue £560.28 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128 22128
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	HR & Ora. Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency Staff	22/04/2015 0102534	£490.63 Revenue	Matrix SCM Ltd	22128
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Democratic Represent and Mont	1012 1012 1007	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	22/04/2015 0102534 29/04/2015 0102772	£500.00 Revenue £2.15 Revenue		22128 22128
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF http://statistics.data.oov.uk/id/local-authority/30UE	Democratic Represent and Mont Corporate Management	1007	HR & Ora Development HR & Ora, Development	Anency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001	Anency Staff Agency Staff	29/04/2015 0102772 29/04/2015 0102772	£700.35 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections Payments of Precepts to Parish	1008 1012 1018	HR & Org. Development Customer. ICT & Transactional	Agency Staff	13000 13000 04500	Direct Employee Expenses Revenue Account Transfers	5001 Balance	Agency Staff	29/04/2015 0102772	£581.25 Revenue	Matrix SCM Ltd Marveslev Parish Council	22128 22128 17570
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UF	Cornorate Management	1018 1008	Customer ICT & Transactional	Parish Council Tax Contributions Parish Councils	40144	Grants and Subscriptions	5031	Precents Precents	29/04/2015 0102559 29/04/2015 0102559	£25.986.00 Revenue £794.00 Revenue	Mawdeslev Parish Council	17570 17570
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Transformation Management Streetscene & Leisure Contracts	General Repairs - Reactive Supplies-Grounds Maintenance	20004 40025	Repairs Maintenance & Alts Equipment: Furniture & Materia	5005 5023	Reactive blanket order until Seotember 2015. 20 ton of utitirec delivered to Cloverfield. Clavton le Woods.	10/04/2015 0102227 24/04/2015 0102642	£1.250.00 Revenue £374.68 Revenue	Maxigiene Environmental Services Ltd Mc & Ma Stewart (Haulage Ltd)	67160 16627
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mont	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Conservation Of Exhibits	40025 40059	Equipment: Furniture & Materia	5023 5027	20mm to dust buff Actiev Hall Museum and Art Gallery Annual Meson Radio Warranty from 1/5/2015 - F750 Humidifier/Dehumidifier Ser F225	24/04/2015 0102644 24/04/2015 0102636	£357.66 Revenue £1 330.00 Revenue	Mc & Ma Stewart (Haulage Ltd) Meaco Measurement & Control Ltd	16627 16527
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Housina	Consultants' Fees	40077	Services	5027	PA2 Pesticide Cron Soraver Course Including NPCT registration conducted 20th January 2015 at CRC Regist Street Denot	24/04/2015 0102773	£100.00 Revenue	Millhouse Training Ltd	66703
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Housina Housina	Consultants' Fees Consultants' Fees	40077 40077	Services Services	5027 5027	PA1 Pesticide Training Course Including NPTC registration and assessment, to be conducted on Monday 5th & Wed PA1 Assessment	24/04/2015 0102773 24/04/2015 0102773	£125.00 Revenue £100.00 Revenue	Milhouse Training Ltd Milhouse Training Ltd	66703 66703
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30LIF http://statistics.data.gov.uk/id/local-authority/30LIE	Fconomic Development	1096 Capital	Housing Housing	Consultants' Fees	40077 03002	Services Capital Expenditure	5027 Capital	PARA HHA THE ADDRESS REDACTED	24/04/2015 0102773 22/04/2015 0102647	FS6.00 Revenue E3.758.64 Capital	Milhouse Training Ltd	66703
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Grants Sports Development Initiatives	40186	Miscellaneous Expenses	5034	Couch to 5K T-shirts ordered	15/04/2015 0102348	£500.00 Revenue	Mint Northwest Ltd Modern Embroidery Ltd	65607 68723
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Central Sunnort Services	1009	Customer. ICT & Transactional Governance	Computer Software-Maintenance Miscellaneous Expenses	40107 40200	Communication and Computing Miscellaneous Expenses	5028 5034	modern.cov restricted mobile app 01/04/15 to 31/03/16 Prize Money	15/04/2015 0102446 24/04/2015 0102604	£1.500.00 Revenue £280.00 Revenue	Modern Mindset LTD Moroan Kneisky	51367 69883
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Control Accounts	1009 Control	Governance Shared Service Arrangement	Miscellaneous Expenses Manual Control Account	40200 00001	Miscellaneous Expenses Balance Sheet	5034 Balance	Prize money REFLIND	24/04/2015 0102607 29/04/2015 CRREF40	£280.00 Revenue £1.215.00 Revenue	Morgan Kneisky NAME REDACTED	69883 19968
Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Control 1009 1073	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	Balance 5023 5034	1 day working @ Yarrow Valley Car Park 1 day working @ Euxton Skate Park	17/04/2015 0102429	£400.00 Revenue	NAME REDACTED NAME REDACTED	19968 16710 65606
Charley Barouah Council Charley Barouah Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Private Sector HSG Renewal Service Management & Support	1009	Housing Streetscene & Leisure Contracts	Miscellaneous Expenses Tools & Equipment - Maintenance	40200 40005	Miscellaneous Expenses Equipment. Furniture & Materia	5023	Provision of Eneray Switchina Support Service. funded by LCC Affordable Warmth initiative, during March 2015 Carryout full service to include parts and cylinder grinding on Ransomes bowling green machine	15/04/2015 0102462 08/04/2015 0102149	£1.526.99 Revenue £314.22 Revenue	MW Grass Machinery	21616
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Maintenance Tools & Equipment - Maintenance	40005 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Carrout full service to include parts and cylinder crinding on Rassomes Bowling green machine Carrout full service to include parts and cylinder crinding on Rassomes Bowling green machine	08/04/2015 0102150 08/04/2015 0102151	£349.42 Revenue £349.42 Revenue		21616 21616
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Carryout full service to include parts and cylinder orinding on Ransomes bowling green machine	15/04/2015 0102484	£349.42 Revenue	MW Grass Machinery	21616
Charley Barouah Council Charley Barouah 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 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Maintenance Tools & Equipment - Maintenance	40005 40005 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023 5023	Carryout full winter service to include various reairs and crinding on Ransomes Super Certes Carryout full winter service recairs and cylinder crinding on Ransome Super Certes as required Carryout full winter service recairs and cylinder crinding on Ransomes Super Certesas required	15/04/2015 0102487 15/04/2015 0102488	£398.42 Revenue £314.22 Revenue	MW Grass Machinery	21616 21616
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	Streetscene & Leisure Contracts Policy & Performance	Tools & Equipment - Maintenance Research & Feasibilities	40005 40079	Equipment. Furniture & Materia Services	5023 5027	100 x MARKET WALK EXTENSION BOOKLETs	15/04/2015 0102489 10/04/2015 0102171	£349.42 Revenue £398.00 Revenue	MW Grass Machinerv N B Colour Print Ltd	21616 17917
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Publicity - Advertising	40157	Miscellaneous Expenses	5034 5034	Please supply: Quantity: 20.000 Title 6PP 1/3 A4 MARKETS LEAFLETSize: 1/3 A4Printed four colour process through	08/04/2015 0102185	£520.00 Revenue	N B Colour Print Ltd	17917
Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Rental Bond Scheme	40241	Miscellaneous Expenses	Jul 34	rental bond scheme claim	29/04/2015 0102826	£380.00 Revenue	Naseem Shahid	69901

Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007 1007	Streetscene & Leisure Contracts	Signs:Provision & Maintenance Maintenance/Nature Reserves	20065	Grounds Maintenance Costs	5013	Heritage Garden / Back Lane Reservouir Interpretation Board. Delivery to be confirmed	15/04/2015 0102402	£1.100.00 Revenue	Nature Sign Design	64676
Charley Rarough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UF	Democratic Represent and Mont Central Support Services	1009	Streetscene & Leisure Contracts Health Frivironment & Neighbourhoods	Miscellaneous Expenses	20045 40200	Grounds Maintenance Costs Miscellaneous Faneoses	5013 5034	Interpretation board for Too Lodge - draw art work and produce on the green to the core panel, to a finished size of 2000mm Sunnily 35 yard skin for clean un event Saturday 28th march 2015. Greenside Fuston	10/04/2015 0102405 15/04/2015 0102471	£2.475.00 Revenue £396.75 Revenue	Nature Sign Design Neales Waste Management	64676 17583
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009 1009	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Miscellaneous Expenses Refuse Collection	40200 20037	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012 5012	Supply 35 vard skip for clean up, deliver 8.30am & collect from site 1 pm. Exchanges during event if required to Bankside Exchange of 30 vard green waste skip from Bengal St depot at price guoted. (Please use this order No form 01,04/2014)	15/04/2015 0102472 22/04/2015 0102473	£367.08 Revenue £70.00 Revenue	Neales Waste Management Neales Waste Management	17583 17583 17583
Chorlev Borough Council Chorlev Borough Council		Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange charge for Street cleaning 20 yard skip at price guoted. (Please use this order No from 01/04/2014) Weight charge for green waste from Bengal St depot at price guoted. (Please use this order from 01/04/2014)	22/04/2015 0102473 22/04/2015 0102473	£1.256.00 Revenue £1.711.18 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Chief Executives Office Governance	Postages Miscellaneous Expenses	40082 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Credit or Frankino Machine at Town Hall Offices Model IS-350 MM Serial No NE8002360 Account Number 315015 Provision of 2 Neutral Service Team cars and personnel for the Chorley Grand Prix	10/04/2015 0102308 24/04/2015 0102753	£1.000.00 Revenue £350.00 Revenue	Neopost Ltd RCB Credifon A/C Neutral Service	20009 69769
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital	Housing Streetscene & Leisure Contracts	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Final 50% of grant for Practical Completion ADDRESS REDACTED. 8 x 1 bedroom flats for affordable rent.  Design and Build of Astley Park Destination Play Area in accordance with signed JCT Design and Build Contracts	10/04/2015 0102141 22/04/2015 0102598	£135.839.50 Capital £67.438.39 Capital	New Progress Housing Association Ltd Newground CIC	17922 22064
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Design and Build of Astley Park Destination Play Area in accordance with signed JCT Design and Build Contracts	22/04/2015 0102599	£71.615.01 Capital	Newaround CIC Northern Housing Consortium Ltd	22064 17220
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy Service Management & Support	1069 1009	Streetscene & Leisure Contracts	General Subscriptions Vehicle Maintenance	40146 30045	Grants and Subscriptions Direct Transport Costs	5031 5016 5027	Northern Housing Consortium Annual Membership Subscription 2015/2016 Supply sweeper brushes for Chorley Council as per delivery note No 12426 already supplied	29/04/2015 0102806 15/04/2015 0102433	£885.00 Revenue £887.33 Revenue	Northern Municipal Spares Ltd	17752 18285
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Unapportionable Central OHeads Parking Services	1009 1066	Customer. ICT & Transactional Transformation Management	Service Fees Electricity	40056 20013	Services Eneray Costs	5006	DOL Mailroom Un-metered Car Park	15/04/2015 0102385 15/04/2015 0102376	£7.200.00 Revenue £1.06 Revenue	Northcate Information Solutions UK Limited Noower Commercial Gas	16814
Charlev Barough Council Charlev Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Parking Services Central Support Services	1066 1009	Transformation Management Transformation Management	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Un-metered Pav & Display Un-metered CCTV Cameras	15/04/2015 0102376 15/04/2015 0102376	£103.99 Revenue £257.24 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Transformation Management Transformation Management	Electricity Flectricity	20013	Energy Costs Friency Costs	5006 5006	Harpers Lane Tatton Recreation Councils	24/04/2015 0102524 24/04/2015 0102524	£75.04 Revenue £29.53 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1007	Transformation Management	Electricity	20013	Eneray Costs	5006	Gillet Plaving Fields	24/04/2015 0102524	£64.29 Revenue £5.89 Revenue	Noower Commercial Gas	16814 16814
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Economic Development	1096	Transformation Management Transformation Management	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Kina Georae V Plavina Fields Market Office Cleveland Street	24/04/2015 0102524 24/04/2015 0102524	£2.712.82 Revenue	Noower Commercial Gas Noower Commercial Gas	16814
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Transformation Management Transformation Management	Flectricity Electricity	20013 20013	Finemy Costs Energy Costs	5006	Astely Hall Farm Astley Hall	24/04/2015 0102524	£54.34 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Community Development	1007 1097	Transformation Management Transformation Management	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Eaves Green Community Centre 35-39 Market Street	24/04/2015 0102524 24/04/2015 0102524	£343.98 Revenue £537.69 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Community Development	1097 1097	Transformation Management Transformation Management	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	35-39 Market Street 35-39 Market Street	24/04/2015 0102524 24/04/2015 0102524	£49.72 Revenue £329.32 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007 1007	Transformation Management	Electricity	20013	Energy Costs	5006	Coronation Recreation Grounds Astley Village Community Centle	24/04/2015 0102524	£31.29 Revenue	Noower Commercial Gas	16814 16814
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Transformation Management Transformation Management	Electricity Flectricity	20013	Energy Costs Fnergy Costs	5006 5006	Ackhurst I orige	24/04/2015 0102524 24/04/2015 0102524	£371.36 Revenue £4.63 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Transformation Management Transformation Management	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Astlev Hall Coach house Astlev Hall Cottage	24/04/2015 0102524 24/04/2015 0102524	£951.94 Revenue £236.04 Revenue	Noower Commercial Gas Noower Commercial Gas	16814
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Transformation Management Transformation Management	Electricity Flectricity	20013 20013	Energy Costs Finergy Costs	5006 5006	Cemetery Chanel Cemetery Chanel	24/04/2015 0102524 24/04/2015 0102524	£4.62 Revenue £1.07 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mont	1008 1007	Transformation Management Transformation Management	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Cemetery Office Astley Park Changing Rooms	24/04/2015 0102524 24/04/2015 0102524	£309.36 Revenue £555.63 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Transformation Management	Electricity	20013	Energy Costs	5006	Market Compactor	24/04/2015 0102524	£140.31 Revenue	Noower Commercial Gas	16814 16814
Charley Rarough Council Charley Barough Council	http://statistics.data.nov.uk/id/local-authority/30LIF http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeards Unapportionable Central OHeards	1009	Transformation Management Transformation Management	Flectricity Electricity	20013 20013	Energy Costs Energy Costs	5006	Civic Offices Benaal Street	24/04/2015 0102524	£1.039.78 Revenue	Nnower Commercial Gas Noower Commercial Gas	16814
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1009 1096	Transformation Management Transformation Management	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Town Hall Portacabin	24/04/2015 0102524 24/04/2015 0102524	£2.457.97 Revenue £4.62 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Charley Barauah Council Charley Barauah Council	http://statistics.data.cov.uk/id/local-authority/30LIE http://statistics.data.cov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Transformation Management Transformation Management	Flectricity Electricity	20013 20013	Fnerry Costs Energy Costs	5006	Cotswold House Communal Rooms Cotswold House Two Storey Wing	24/04/2015 0102524	£165.57 Revenue	Nnower Commercial Gas Noower Commercial Gas	16814 16814
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Democratic Represent and Mont	1075 1007	Transformation Management Transformation Management	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Cotswold House Sinale Starev Wina Clayton Brook Community Centre	24/04/2015 0102524 24/04/2015 0102524	£119.16 Revenue £251.07 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	Enforcement of 50 hours per week and cash collection from off street	22/04/2015 0102545	£3.805.17 Revenue	NSL Limited	67253 65093
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095 1009	Transformation Management Policy & Performance	Electricity Exhibitions & Special Events	20013 40158	Eneray Costs Miscellaneous Expenses	5006 5034	8 Market Walk Electronic versions of the What's Happening magazine and event programmes	29/04/2015 0102894 17/04/2015 0102586	£456.13 Revenue £495.00 Revenue	Oous Enerav Ltd PageSuite Ltd	22036
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Parking Services Democratic Represent and Mont	1066 1007	Streetscene & Leisure Contracts Governance	External Contractors Performina Rights Society Fees	50008 40148	Private Contractors Grants and Subscriptions	5042 5031	Est Quarterly charoes for PCNs issued in 2015 / 2016. 3500 PCNs per annum (860o each. Quarter 1 April -June 2015 Lancastrian charoes for 06.10.14 to 05.01.15.	29/04/2015 0102834 15/04/2015 0102503	£375.50 Revenue £446.15 Revenue	PATROL Performing Right Society Ltd	21859 19909
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Chief Executives Office Health Environment & Neighbourhoods	Consultants' Fees External Contractor	40077 40198	Services Miscellaneous Expenses	5027 5034	Services provided for Commission Pest control services from April 1st 2015 up to and inclusive March 31st 2016	10/04/2015 0102311 17/04/2015 0102496	£3.000.00 Revenue £323.83 Revenue	Peter Colclouah Peter L Johnson	69641 16727
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Suboort Services Central Suboort Services Service Management & Support	1009	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	External Contractor External Contractor Diesel/Dery	40198 30007	Miscellaneous Expenses Miscellaneous Expenses Direct Transport Costs	5034 5034 5016	Pest control services from April 1st 2015 up to and inclusive March 31st 2016 Pest control services from April 1st 2015 up to and inclusive March 31st 2016 Supply 2000litres of road diesel delivered to Benoal St depot as soon as possible	22/04/2015 0102681 29/04/2015 0102654	£323.83 Revenue £3.100.00 Revenue	Peter L Johnson Pilkinaton Oils	69641 16727 16727 18075
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Tools & Equipment - Purchase	40003	Equipment. Furniture & Materia	5023	2 body cameras plus harnesses	08/04/2015 0102152	£1.037.00 Revenue	Pinnade Response Ltd	69639
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Health Environment & Neighbourhoods Governance	Miscellaneous Expenses Furniture - Purchase	40200 40012	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Grant funding for the Aspire Plus project KEY32C - Kev Full Back Stacking Cantilever Chair - chrome frame. Upholstered in Torro Faux Leather - black	15/04/2015 0102310 15/04/2015 0102443	£6.652.80 Revenue £6.624.00 Revenue	Places for People Planscape Business Interiors Ltd	22254 69451 69451
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Furniture - Purchase Furniture - Purchase	40012 40012	Equipment. Furniture & Materia Equipment. Furniture & Materia	5023 5023	KTR25-CH-CO - Kite 1500w x 750d Rectanoular TablelChrome Leos/C Oak KTS25-CH-CO - Kite 750w x 750d Souare table/Chrome Leos/Calais Oak	15/04/2015 0102443 15/04/2015 0102443	£2.817.60 Revenue £642.00 Revenue	Planscape Business Interiors Ltd Planscape Business Interiors Ltd	69451 69451
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Furniture - Purchase Furniture - Purchase	40012 40012	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	KTR25-CH-CO - Kite 750m x 750d Kite Table/Chrome Leas/Calais Oak KTCR2-CO - 1000m x 500d 2-Door Credenza inc Shell - Calais Oak	15/04/2015 0102443 15/04/2015 0102443	£3.072.00 Revenue £595.20 Revenue	Planscape Business Interiors Ltd Planscape Business Interiors Ltd	69451 69451
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Unapportionable Central Offeads Unapportionable Central Offeads Commiste Management	1009 1009 1008	Governance Shared Service Arrangement	Furniture - Purchase Furniture - Purchase Scheme Administration Costs	40012 40012 40214	Equipment: Furniture & Materia Equipment: Furniture & Materia Miscellaneous Expenses	5023 5034	KTCR3-CD - 1000w x 500d 3-Door Credenza inc Shell - Calais Oak KTCR3-CD - 1500w x 500d 3-Door Credenza inc Shell - Calais Oak CRC Contribution to I RF administration 2015/16	15/04/2015 0102443 15/04/2015 0102443 10/04/2015 0102331	£397.20 Revenue £397.20 Revenue £914.91 Revenue	Planscape Business Interiors Ltd Planscape Business Interiors Ltd Police & Crime Commissioner	69451 17548
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Shared Service Arrangement	LPA Precept	02010	Precepts & Collection Fund	Precept	precept	29/04/2015 0102899	£559.644.00 Revenue	Police & Crime Commissioner	17438
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Performance Governance	Exhibitions & Special Events Miscellaneous Expenses	40158 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	What's Your Story Chorley oull up banners 5 T6 Portable Toilets Hire for Saturday 4 April 2015 To be delivered and collected from Queen's Road Car Park. Chorley	22/04/2015 0102653 17/04/2015 0102519	£325.00 Revenue £300.00 Revenue	Popov Sians Ltd Portable Conveniences Ltd	21898 17556 54451
Charley Barauah Council Charley Barauah Council	http://statistics.data.oov.uk/id/local-authority/30LIE http://statistics.data.oov.uk/id/local-authority/30UE	Unapportionable Central Officads Unapportionable Central Officads	1009	Health Frivironment & Neighbourhoods Chief Executives Office	Photocopier Consumables Photocopier Consumables	40049	Printing Stationery & General Printing Stationery & General	5026	Evolution Everyday A4 80nsm Rox 2500 Evolution Everyday A4 80nsm. Box 2500	10/04/2015 0102328 24/04/2015 0102515	£454.00 Revenue £454.00 Revenue	Premier Paner Group Premier Paner Group	54451 54451
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Parking Services	1009 1066	Chief Executives Office Streetscene & Leisure Contracts	Photocopier Consumables External Contractors	40049 50008	Printing, Stationery & General Private Contractors	5026 5042	White Card A4 250asm NNRD solit from 1 April to 5 Oct 2014 of building for Legion parking contractor NO VAT	24/04/2015 0102515 29/04/2015 0102798	£89.92 Revenue £339.64 Revenue	Premier Paper Group Preston City Council	54451
Charley Rarough Council	http://statistics.data.oov.uk/id/local-authority/30LIF	Parking Services	1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors  Communication and Computing	5042	Ruilding regtal from 6 Sept to 5 Oct 2014 for Legion parking contractor F108 50 plus VAT	29/04/2015 0102798	F108 50 Revenue	Preston City Council	22601
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Governance Governance	Postages Printing	40082 40043	Printing. Stationery & General	5028 5026	choriev poli card postage Pi refresh postal votes	29/04/2015 0102782 29/04/2015 0102779	£1.863.37 Revenue £1.857.75 Revenue	Print Image Facilities LLP Print Image Network	22601 57870 21171 17990 17990
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Fouinment, Furniture & Materia	5023 5023	700 square metres of amenity turf to be collected as discussed 700 square metres of amenity turf to be collected as discussed	15/04/2015 0102465 15/04/2015 0102466	£324.00 Revenue £310.50 Revenue	RHFTurf RHFTurf	17990 17990
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Policy & Performance Streetscene & Leisure Contracts	Consultants Fees Consultants Fees	03025 03025	Capital Expenditure Capital Expenditure	Capital Capital	To undertake a feasibility study for the proposed facility in East Chorley Astley Park Events Car Parking Feasibility study (in accordance with fee quotation prepared	10/04/2015 0102225 17/04/2015 0102428	£11.108.33 Capital £6.500.00 Capital	Red Rose Corporate Services LLP Reid Jones Partnership Ltd	67869 68567
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Business Sunnort	Control 1095	HR & Ora. Development Policy & Performance	General Balances Resports & Feasibilities	00100 40079	Balance Sheet Services	Balance 5027	Childcare Vouchers Cost manager services	29/04/2015 0102291 15/04/2015 0102206	£5.211.61 Revenue £7.250.00 Revenue	Reward Gateway (UK) Ltd Rider Levett Bucknall	66814 67527
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Policy & Performance	Research & Feasibilities	40079	Services	5027	Project management and planning consultancy services as part of the Market Walk Extension project	15/04/2015 0102206	£6.000.00 Revenue	Rider Levett Bucknall	67527
Charlev Barough Council Charlev Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Service Management & Support Payments of Precepts to Parish	1009 1018	Streetscene & Leisure Contracts Customer. ICT & Transactional	Supplies-Grounds Maintenance Parish Council Tax	40025 04500	Equipment. Furniture & Materia Revenue Account Transfers	5023 Balance	5 ltr Trustee Amenity Glyphosate Precepts	17/04/2015 0102513 17/04/2015 0102558	£1.060.00 Revenue £2.331.00 Revenue	Rigby Taylor Ltd Rivington Parish Council	16299 16209
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30LIE http://statistics.data.cov.uk/id/local-authority/30UE	Cornorate Management Central Support Services	1008 1009	Customer ICT & Transactional Customer. ICT & Transactional	Contributions Parish Councils Computer Software-Maintenance	40144 40107	Grants and Subscrintines Communication and Computing	5031 5028	Pracents Software : Adobe Reader Extension Server ALL ALP Platinum Maintenance & Support Renewal	17/04/2015 0102558 08/04/2015 0102199	£169.00 Revenue £2.949.00 Revenue	Rivington Parish Council ROCC Computers Ltd	16209 20307
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Central Support Services	1012 1009	Governance Streetscene & Leisure Contracts	Postages Miscellaneous Expenses	40082 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Business Reolv service - RRHA-KZCR-CAXA April 2014 - March 2015 Samba band performance for: Chorlev Grand Prix 4th April 2015 Samba Band Samba Band & Dancer(s)	08/04/2015 0102242 24/04/2015 0102708	£418.64 Revenue £550.00 Revenue	Roval Mail Group Plc Sambafrig	17522 21441
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Homelessness	1096 1075	Economic Development Housing	Grants To Other Organisations External Contractor	40127 40198	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Starting in Business grant Concierce Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW, This is for the period	10/04/2015 0102375 10/04/2015 0102215	£250.00 Revenue £2.101.48 Revenue	NAME REDACTED Sector Security Services	69736
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concieroe Service at Cotswold Supported Housina. Cotswold Road. Chorlev. Lancashire. PR7 3HW. This is for the period	29/04/2015 0102597	£2.113.76 Revenue	Sector Security Services	19269 19269 47834
Charlev Barough Council Charlev Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase Supplies-Grounds Maintenance	40003 40025	Equipment. Furniture & Materia Equipment. Furniture & Materia	5023 5023	Supply of E5000 Pramac generator at price quoted by Martin Flyn to be delivered to Bengal St depot Supply of 2 stroke one shot cartridges to be delivered to Bengal St depot at price quoted	29/04/2015 0102623 29/04/2015 0102623	£550.00 Revenue £500.00 Revenue	Seddons (Plant and Engineers) ltd Seddons (Plant and Engineers) ltd	47834
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Central Support Services Economic Development	1009 1096	Health Environment & Neighbourhoods Economic Development	Exhibitions & Special Events Miscellaneous Expenses	40158 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Bike Registration Marking Kits Exhibition Space Lancashire Expo	24/04/2015 0102748 24/04/2015 0102777	£540.00 Revenue £300.00 Revenue	Selectamark plc Shout Network Limited	69857 69551
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Economic Development Economic Development	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Annual membership shout Network (12 months) upprade LBE2015 Monthly Subs	29/04/2015 0102788 29/04/2015 0102788	£45.00 Revenue £150.00 Revenue	Shout Network Limited Shout Network Limited	69551 69551
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Service Management & Support	1096 1009	Economic Development Streetscene & Leisure Contracts	Miscellaneous Expenses External Contractor	40200 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Expo Stand Supply and fit electric shutter to window in Bengal St office as requested	29/04/2015 0102788 29/04/2015 0102678	£100.00 Revenue £440.00 Revenue	Shout Network Limited Shutter Door services Ltd	69551 65302
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Convert manual door to electric door as requested at Bengal St depot	29/04/2015 0102678	£220.00 Revenue	Shutter Door services Ltd	65302 65302
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor Miscellaneous Expenses	40198 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Repairs to workshop doors as requested.  To notwide hoom hikes as quoted for Chorley Grand Prix Saturday 4th April for Chorley Grand Prix community activity this.	29/04/2015 0102678 17/04/2015 0102504	£260.00 Revenue £590.00 Revenue	Shutter Door services Ltd Sound Intervention I td	65504
Charlev Barough Council Charlev Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Democratic Represent and Mont	Capital 1007	Transformation Management Governance	Main Contractor Processional Routes	03007 40177	Capital Expenditure Miscellaneous Expenses	Capital 5034	Work carried out at 100 Market Street.  Provision of a stage, hand rails, delivery and return of stage, pedestrian barrier, sound system, delivery and return of barrier	22/04/2015 0102590 29/04/2015 0102833	£12.458.62 Capital £717.50 Revenue	Speakman Contractors Ltd Star Drive Music	65504 54838 16840 69759 69R84
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Governance Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Prize Money Prize money	24/04/2015 0102701 24/04/2015 0102605	£400.00 Revenue £435.00 Revenue	NAME REDACTED NAME REDACTED	69759 69884
Chorley Borough Council Chorley Borough Council	http://stafistics.data.gov.uk/id/local-authority/30UE http://stafistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Governance Streetscene & Leisure Contracts	Miscellaneous Expenses Equipment	40200 03014	Miscellaneous Expenses Capital Expenditure	5034 Capital	Prize money  Kerbside Bax 55L Eraa Green Charley CHOR01004- Existing white print on one long side augustion number: 0000001287	24/04/2015 0102606 15/04/2015 0102220	£435.00 Revenue £4.970.70 Capital	NAME REDACTED Straight Pic	69884 17633
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Transformation Management Transformation Management	General Repairs - Reactive General Repairs - Reactive	20004	Repairs Maintenance & Alts Renairs Maintenance & Alts	5005 5005	REACTIVE blanket order for 2015.  REACTIVE blanket order for 2015.	10/04/2015 0102268 24/04/2015 0102717	£300.00 Revenue £301.60 Revenue	Stringfellow Bidg Cntrctrs Ltd Stringfellow Bidg Cntrctrs Ltd	17893 17893
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Works in Default	40199	Miscellaneous Expenses	5034	In reparts to the Swan With Two Necks, Hollinshead Street, Chorley use a suitable, nermanent, physical means securing	29/04/2015 0102809	£425.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
Charlev Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Streetscene & Leisure Contracts	Mayors Medals Consultants Fees	40029 03025	Equipment. Furniture & Materia Capital Expenditure	5023 Capital	Photocraphy and printing for the Mayor's portrait (Councillor Marion Lowe) at Astiev Hall.  Ground Investigation / trial holes associated with Astley Park Events Car Parking in accordance with guotation E1011	22/04/2015 0102591 15/04/2015 0102214	£350.00 Revenue £1.270.00 Capital	Studio Twelve Sub Surface North West Limited	17895 55367
Charley Rarough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30LIE http://statistics.data.cov.uk/id/local-authority/30UE		1096 Control	Fconomic Development Shared Service Arrangement	Publicity - Advertision Manual Control Account	40157 00001	Miscellaneous Fimenses Balance Sheet	5034 Balance	supply A Craft Workshop on Tuesday 7th April 2015. A spring themed 'clean' craft activities (no messy glue or paint) refund duplicate	10/04/2015 0102336 10/04/2015 CRREF38	£1.964.00 Revenue	Sunshine Events Sweet & Maxwell Limited	22127 17932
Chorley Borough Council Chorley Borough Council	http://stafistics.data.gov.uk/id/local-authority/30UE http://stafistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Economic Development	1007 1096	Governance Economic Development	Tools & Equipment - Purchase Publicity - Advertising	40003 40157	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Supply of two Lapel microphones for the Lancastrian Suite for the distribution of the markets leaflets to TiCs as per email	29/04/2015 0102746 22/04/2015 0102676	£350.00 Revenue £294.00 Revenue	T G Baker (sound) LTD Take One Media	22364 21807
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF http://statistics.data.oov.uk/id/local-authority/30UE	Central Sunnert Services Rusiness Sunnert Services	1009	Health Environment & Neighbourhoods Policy & Performance	Training Course Fees Research & Feasibilities	17010	Indirect Emninuee Expenses Services	5007 5007	Delenates fee for CCTV Conference To undertake tree survey in accordance with the guotation	15/04/2015 0102070 15/04/2015 0102738	£790.00 Revenue	The CCTV Hear Group The Environmental Partnership	68077 69544
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	business Subport  Central Support Services  Service Management & Support	1009	Policy & Performance Policy & Performance Streetscene & Leisure Contracts	Miscellaneous Expenses Tools & Equipment - Purchase	40200 40200	Miscellaneous Expenses Equipment, Furniture & Materia	5027 5034 5023	to uncertake tree survey in accordance with the obustation 2000 x 4-base Chorlev Grand Prix event leafles 50 copies of safe working procedures version 1 as per auptation including NCR form.	10/04/2015 0102/38 10/04/2015 0102140 15/04/2015 0102167	£324.60 Revenue £324.50 Revenue	The Print Quarter The Print Quarter	17987
Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF	Central Sunnort Services	1009	Streetscene & Leisure Contracts  Health Frivingment & Neighbourhoods  Streetscene & Leisure Contracts	Community Develop Initiatives	40185	Miscellaneous Fanenses	5/13/4	50 copies of safe working procedures version 1 as per dubtation including NCK form.  Sunnily 10 x hanners 2300 mm x 800 mm art work provided.  Astley Alive - scheduled for Wednesday 1st April - cancelled Payment for half day retainer for the actors for the rehearsals.	08/04/2015 0102187	F525.00 Revenue	The Print Quarter	17987 17987
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts	Exhibitions & Soecial Events Other Fees	40158 40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Astlev Alive - scheduled for Wednesdav 1st April - cancelled Payment for half dav retainer for the actors for the rehearsals. Installation of Playdale play equipment at Stansted Road Play Area. Chorlev and post installation Roii inspection	24/04/2015 0102762 08/04/2015 0102218	£320.00 Revenue £1.800.00 Revenue	Theatre by Numbers Thomoson Groundworks of Yorkshire	69758 68711
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UF	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Other Fees Other Fees	40212 40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Materials Return to Standard	08/04/2015 0102218 10/04/2015 0102219	£1.200.00 Revenue F750.00 Revenue	Thompson Groundworks of Yorkshire Thompson Groundworks of Yorkshire	68711 68711
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	Governance Streetscene & Leisure Contracts	Miscellaneous Expenses Grounds Maintenance Contractor	40200 20043	Miscellaneous Expenses Grounds Maintenance Costs	5034 5013	Chorley Grand Prix Order 150 lunch baos at £3.25 each (£487.50) Croissants at £1.00 each (£40.00) Sandwiches Cater 40 Works completed © Copper Works Way	24/04/2015 0102719 24/04/2015 0102711	£635.50 Revenue £1.900.00 Revenue	Tootells Deli Treescape North West Ltd	67261 17688 57996
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005	Direct Transport Costs	5016 5016	GUARD CARD STREET SCENE CARS	29/04/2015 0102261 29/04/2015 0102261	£45.50 Revenue £534.26 Revenue	Uk Fuels Ltd	57996 57996
Chorlev Borough Council Chorlev Borough Council		Democratic Represent and Mont Unapportionable Central Offeads	1007	Streetscene & Leisure Contracts HR & Ora. Development	Use Of Transport - Mavoral Car Miscellaneous Expenses	30015 40200	Transport Recharges	5017 5034	MAYOR CAR	29/04/2015 0102261 1-May 29/04/2015 0102771	£53.59 Revenue £1.433.23 Revenue	Uk Fuels Ltd UK Healthcare (BDHSC)	57996 57996 17241 17241 17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	HR & Ora. Development	General Balances	00100	Miscellaneous Expenses Balance Sheet	Balance	too uos	29/04/2015 0102771	£506.33 Revenue	UK Healthcare (BDHSC)	17241
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Unapportionable Central OHeads	Control 1009	HR & Org. Development Customer. ICT & Transactional	General Balances Postages	00100 40082	Balance Sheet Communication and Computing	Balance 5028	credit for too ups Imail Eco Business mono Letters - Hybrid	29/04/2015 0102771 15/04/2015 0102241	-£28.00 Revenue £789.86 Revenue	UK Healthcare (BDHSC) UKMAIL Ltd (Mail)	17241 57758
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Imail Eco Business mono Letters - Hvbrid Imail Eco Business mono Letters - Hvbrid	22/04/2015 0102582 22/04/2015 0102583	£487.10 Revenue £445.11 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758 57758 57758
Charley Barouah Council Charley Barouah Council		Unapportionable Central OHeads	1009	Customer. ICT & Transactional Customer. ICT & Transactional	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Imail Eco Business mono Letters - Hybrid Imail Eco Business mono Letters - Hybrid	22/04/2015 0102584 29/04/2015 0102778	£732.57 Revenue £607.68 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758
	http://statistics.data.gov.uk/id/local-authority/30UE		1009			04500	Revenue Account Transfers	Balance	Preceds	17/04/2015 0102778			57758
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Payments of Precepts to Parish	1009 1018 1008	Customer. ICT & Transactional	Parish Council Tax Contributions Parish Councils				Prenente		£5.815.00 Revenue	Ulnes Walton Parish Council	57758 16210 16210
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.cov.uk/id/local-authoritw30UE http://statistics.data.cov.uk/id/local-authoritw30UE http://statistics.data.cov.uk/id/local-authoritw30UE http://statistics.data.cov.uk/id/local-authoritw30UE http://statistics.data.cov.uk/id/local-authoritw30UE	Unapportionable Central OHeads Pawments of Precents to Parish Corporate Management Control Accounts	1018 1008 Control	Customer. ICT & Transactional Customer. ICT & Transactional Shared Service Arrangement	Contributions Parish Councils General Balances	40144 00100	Grants and Subscriptions Balance Sheet	5031 Balance	Precents UNIFY APRIL	17/04/2015 0102557 17/04/2015 0102575	£205.00 Revenue £1.258.46 Revenue	Ulnes Walton Parish Council Unifv Credit Union Ltd	16210 16210 55509
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statesisc.d.data.cov.uk/d.fl.coel-authorfn/30UE http://statesisc.d.data.cov.uk/d.fl.coel-authorfn/30UE http://statesisc.data.cov.uk/d.fl.coel-authorfn/30UE http://statesisc.data.cov.uk/d.fl.coel-authorfn/30UE http://statesisc.data.cov.uk/d.fl.coel-authorfn/30UE http://statesisc.data.cov.uk/d.fl.coel-authorfn/30UE http://statesisc.data.cov.uk/d.fl.coel-authorfn/30UE	Unanoortonable Central O'Heads Pawments of Precede to Parish Corrorate Manacement Control Accounts Parkins Services Democratic Represent and Mont	1018 1008 Control 1066 1007	Customer. ICT & Transactional Customer. ICT & Transactional Shared Service Arrangement Transformation Management Transformation Management	Contributions Parish Councils General Balances Water - Unmetered Supply Water - Metered Supplies	00100 20023 20022	Grants and Subscriptions Balance Sheet Water Services Water Services	Balance 5009 5009	Car Park Fleet St Astlev Coach House	17/04/2015 0102557 17/04/2015 0102575 15/04/2015 0102271 22/04/2015 0102277	£205.00 Revenue £1.258.46 Revenue £339.55 Revenue £696.88 Revenue	Ulnes Walton Parish Council Unity Credit Union Ltd United Utilities Water Plc United Utilities Water Plc	16210 16210 55509
Charlev Borough Council Charlev Borough Council Charlev Borough Council Charlev Borough Council Charlev Borough Council	http://statistics.data.cov.uk/id/local-authoritv/30UE http://statistics.data.cov.uk/id/local-authoritv/30UE http://statistics.data.cov.uk/id/local-authoritv/30UE http://statistics.data.cov.uk/id/local-authoritv/30UE http://statistics.data.cov.uk/id/local-authoritv/30UE	Unanoortionable Central OHeads Payments of Precests to Parish Cortorate Management Control Accounts Parking Services	1018 1008 Control 1066	Customer. ICT & Transactional Customer. ICT & Transactional Shared Service Arrangement Transformation Management	Contributions Parish Councils General Balances Water - Unmetered Supply	00100 20023 20022 20022 20022	Grants and Subscriptions Balance Sheet Water Services	Balance 5009	Car Park Fleet St	17/04/2015 0102557 17/04/2015 0102575 15/04/2015 0102271	£205.00 Revenue £1.258.46 Revenue £339.55 Revenue	Ulnes Walton Parish Council Unifv Credit Union Ltd United Utilities Water Ptc	16210 16210 55509 17926 17926 17926
Charlev Barouah Council Charlev Rarouah Council	htto://istatistics.c.data.ov.uki/doca/-author/n/SULE http://istatistics.data.ov.uki/doca/-author/n/SULE http://istatistics.data.ov.uki/doca/-author/n/SULE http://istatistics.data.ov.uki/doca/-author/n/SULE http://istatistics.data.ov.uki/doca/-author/n/SULE http://istatistics.data.ov.uki/doca/-author/n/SULE http://istatistics.data.ov.uki/doca/-author/n/SULE http://istatistics.data.ov.uki/doca/-author/n/SULE http://istatistics.data.ov.uki/doca/-author/n/SULE http://istatistics.data.ov.uki/doca/-author/n/SULE http://istatistics.data.ov.uki/doca/-author/n/SULE http://istatistics.data.ov.uki/doca/-author/n/SULE	Unaccordonable Central Offeads Pawments of Precedo to Parish Conorate Manusement Conorate Manusement Control Accounts Parish on Services Centrol Accounts Centrol C	1018 1008 Control 1066 1007 1009 1075	Customer. ICT 8. Transactional Customer. ICT 8. Transactional Shared Service Arranoement Transformation Manacement	Contributions Parish Councils General Balances Water - Unmetered Supply Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies	00100 20023 20022 20022 20022 20022 20022	Grants and Subscriptions Balance Sheet Water Services	Balance 5009 5009 5009 5009 5009	Car Paik Fleet St. Alder Clasch House Destructor. Share Lane Tatter Back Classes Tatter Back Classes	17/04/2015 0102557 17/04/2015 0102575 15/04/2015 0102271 22/04/2015 0102277 24/04/2015 0102278 24/04/2015 0102279 15/04/2015 0102279	£205.00 Revenue £1.258.46 Revenue £339.55 Revenue £606.88 Revenue £1.033.78 Revenue £1.086.36 Revenue £1.544.75 Revenue	Ulnes Walten Parish Council Unit's Credit Unition Ltd United Ulillies Water Pic Inited Illillies Water Pic	16210 16210 55509 17926 17926 17926 17926 17926
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