CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date Transaction number	Net Amount Capital and Reven	nue Supplier Name S	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Homelessness	1008 1075	Policy & Performance Housing	Exhibitions & Special Events Computer Software-Maintenance	40158 40107	Miscellaneous Expenses Communication and Computing	5034 5028	On air advertising and activities in Market Walk for the school holidays AFR: 2091 - Additional charge to Chorley for exceeding your Disk Usage guota for the period of 06/04/2015 to 06/07/2015.	04/08/2015 0105133 12/08/2015 0105197	£1,100.00 Revenue £184.14 Revenue	107 The Bee Abritas Ltd	51152 47473
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 Homelessness	1075 1075	Housina Housina	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	AFR: 2092 - HOM & TA EXP: Annual service charce relating to use of the TA expenditure module up to a maximum of 50 AFR: 2850 - CBL: Preston upgrade to v8 due: UAT sign off	12/08/2015 0105197 12/08/2015 0105197	£1.534.00 Revenue £1.090.63 Revenue	Abritas Ltd Abritas Ltd	47473 47473
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Computer Software-Maintenance	40107	Communication and Computing	5028 5034	AFR: 2330 - CBL: Reimbursable expenses visit on 14th May and visit 4th June.	12/08/2015 0105197	£27.98 Revenue	Abritas Ltd	47473
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Governance Streetscene & Leisure Contracts	Other Fees External Contractor - Trust or Charity	40212 50008	Miscellaneous Expenses Private Contractors	5042	Lancastrian bar fee for July 2015 (6 events) Active Nation Monthly Management Fee For the Period April 2015 - March 2016. Monthly Fee to be invoiced at the beginning	07/08/2015 0105210 14/08/2015 0105305	£390.00 Revenue £31.211.54 Revenue	Ace Bars Ltd Active Nation UK Ltd	54338 17144
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 Support Business Support	1095 1095	Governance Governance	Buralar Alarms & Security Systems Buralar Alarms & Security Systems	20075 20075	Fixtures and Fittings Fixtures and Fittings	5010 5010	BT Redcare charge for the period 24/07/2015 to 23/07/2016 Maintenance and Monitoring of the Intruder Alarm charge for the period 17/07/2015 to 16/07/2016 for 24-26 Gillibrand St	07/08/2015 0104785 07/08/2015 0104786	£365.09 Revenue £2.288.63 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Fire Alarms	20072	Fixtures and Fittings	5010	Maintenance and Monitoring of the Fire Alarm system for the period 08/07/2015 to 07/07/2016 for the Town Hall	07/08/2015 0104787	£966.53 Revenue £455.57 Revenue	ADT Fire & Security	16645
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Fire Alarms General Repairs - Reactive	20072 20004	Fixtures and Fittings Repairs Maintenance & Alts	5010 5005	Maintenance of Fire Alarm system at Bengal at for the period 01/07/2015 to 30/06/2016 Reactive blanket order until September 2015.	07/08/2015 0104801 04/08/2015 0105050	£323.00 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
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	Planned Maintenance Burglar Alarms & Security Systems	20006 20075	Repairs Maintenance & Alts Fixtures and Fittings	5005 5010	PPM blanket order until Seotember 2015. Maintenance of Access Control System charge for the period 28/08/15 to 27/11/15 Based on an annual charge of £2628.35	26/08/2015 0105286 26/08/2015 0105351	£512.32 Revenue £657.09 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Policy & Performance	Research & Feasibilities	40079	Services	5027	Architect and design consultancy for Market Walk extension	07/08/2015 0105255	£3,957.15 Revenue	AEW Architects & Designers Ltd	66520
Chorley Borough Council Chorley Borough Council		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 Fees Post Office Transactions	07/08/2015 0105260 07/08/2015 0105260	£10.20 Revenue £1.250.53 Revenue	Alipay Net Ltd Alipay Net Ltd	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 Customer. ICT & Transactional	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	PayPoint Transactions Webconnect Charges	07/08/2015 0105260 07/08/2015 0105260	£837.39 Revenue £34.65 Revenue	Allpay Net Ltd Allpay Net Ltd	17242 17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Direct Employee Expenses	07/08/2015 0104710	£3,448.05 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Planning Policy	1009 1092	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Direct Employee Expenses Direct Employee Expenses	07/08/2015 0104710 07/08/2015 0104957	£299.68 Revenue £229.80 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	Planning Policy Service Management & Support	1092	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Direct Employee Expenses Direct Employee Expenses	07/08/2015 0104957 07/08/2015 0104957	£20.55 Revenue £192.30 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Direct Employee Expenses	07/08/2015 0104957	£16.68 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	1096 1009	Governance Health Environment & Neighbourhoods	Cleaning Materials Children's Activities	40019 40188	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Please supply janitorial products as per email Delivery of session on Friday 31st July for Chorley Council Reach Up and Go disability programme.	07/08/2015 0105219 26/08/2015 0105362	£546.73 Revenue £340.00 Revenue	Amtoll Ltd Anderton Centre - LOAI	21738 56108
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer, ICT & Transactional Customer, ICT & Transactional	Computer Equipment-Purchase Consultants' Fees	40098 40077	Communication and Computing	5028 5027	CABLE.SAS CNTLR-SHELF/SHELF-SHELF/HA.2M ANS installation	21/08/2015 0105469 21/08/2015 0105481	£319.53 Revenue £2.000.00 Revenue	ANS Group ANS Group	22502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Services Communication and Computing	5028	Shipping	21/08/2015 0105481	£200.00 Revenue	ANS Group	22502 22502
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mont	1009 1007	Customer, ICT & Transactional Streetscene & Leisure Contracts	Computer Equipment-Maintenance Supplies-Grounds Maintenance	40105 40025	Communication and Computing Equipment. Furniture & Materia	5028 5023	Support/maintenance for additional blade server ANS Standard Infrastructure Network Support/ Co -Termed 31/01/16/ Onsite Café Society performances for Chorley Flower Show Saturday 1st August and Sunday 2nd August 2015. £450 per day	26/08/2015 0105640 26/08/2015 0105485	£471.28 Revenue £900.00 Revenue	ANS Group Anthony Mason	22502 65367
Chorley 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	Carryout repairs to Astley Park football pitches areas after damage from Chorley Carnival as per your quotation No Q1261	04/08/2015 0104746	£1.580.00 Revenue £4.104.00 Revenue	AP Broom Landscapes	67257
Chorley Borough Council Chorley Borough Council		Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carryout football pitch renovation to 12 x football pitches across Chorley Borough as per your quotation No Q1262 Remove and refit bus shelter windows at Tam House Close shelter	20/08/2015 0105496	£330.00 Revenue	AP Broom Landscapes Ark Welding Ltd	67257 18154
Chorley Borough Council Chorley Borough Council		Homelessness Homelessness	1075 1075	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Direct Employee Expenses Direct Employee Expenses	07/08/2015 0104989 07/08/2015 0104989	£3,684.00 Revenue £313.69 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100 14100	Direct Employee Expenses	5001 5001	Direct Employee Expenses	07/08/2015 0104990 07/08/2015 0104990	£2.448.00 Revenue £222.87 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council		Unapportionable Central OHeads Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001	Direct Employee Expenses Direct Employee Expenses	28/08/2015 0105259	£261.00 Revenue	Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council		Central Support Services Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Direct Employee Expenses Direct Employee Expenses	28/08/2015 0105259 28/08/2015 0105259	£23.41 Revenue £389.83 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	Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses	5001 5001	Direct Employee Expenses Direct Employee Expenses	28/08/2015 0105259 28/08/2015 0105259	£35.16 Revenue £205.00 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685
Chorley Borough Council		Development Control Development Control	1091	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001	Direct Employee Expenses	28/08/2015 0105259	£17.92 Revenue	Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Direct Employee Expenses Direct Employee Expenses	28/08/2015 0105259 28/08/2015 0105259	£311.19 Revenue £29.17 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001 5001	Car Leasing Payment	28/08/2015 0105595 28/08/2015 0105595	£3.433.20 Revenue £274.99 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Service Management & Support	1091 1009	Shared Service Arrangement Streetscene & Leisure Contracts	Car Leasing Payment Hire Of Transport	14100 30028	Direct Employee Expenses Contrct Hire & Operating Lease	5001 5018	VAT Contract hire of 2 Nissan Leaf cars Reg PL13CNA and PL13CNJ as per your invoice No R100012637	28/08/2015 0105595 26/08/2015 0105401	£6,777.64 Revenue	Arnold Clark Finance Ltd Arval UK Ltd	20685 18240
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Legal Fees Computer Equipment-Purchase	40171 40098	Miscellaneous Expenses Communication and Computing	5034 5028	18/05/15 - HIM Courts 28/04/2015 - www.corpteluk.com - Agent 1000 basic black phone	03/08/2015 0104432 03/08/2015 0104432	£219.00 Revenue £64.94 Revenue	Barclavcard Commercial Barclavcard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Computer Equipment-Purchase	40098	Communication and Computing	5028	29/04/2015 - Paynal sevencookie - PU leaher case for inad mini x 2	03/08/2015 0104432	£9.98 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	1009 1096	Shared Service Arrangement Shared Service Arrangement	Computer Software-Purchase Promotional Expenses	40100 40159	Communication and Computing Miscellaneous Expenses	5028 5034	07/05/2015 - WP - Visual Paradign Int Ltd 09/05/2015 - Malichimp May 2015	03/08/2015 0104432 03/08/2015 0104432	£204.22 Revenue £16.57 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council		Central Support Services	1009 1009	Shared Service Arrangement	Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	11/05/2015 - Payoal XYYQ555 - 4 x leather cases for loads	03/08/2015 0104432 03/08/2015 0104432	£15.80 Revenue £62.94 Revenue	Barclaycard Commercial	59848 59848
Charlev Barouah Council Charlev Barouah 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	Shared Service Arrangement Shared Service Arrangement	Computer Equipment-Purchase Computer Equipment-Purchase	40098	Communication and Computing	5028	13/05/2015 - www.coroteluk.com - 3x Agent 1000 basic black phones 15/05/2015 - Pavgal HX1 UK Ltd - 4x magnetic leather cases for loads	03/08/2015 0104432	£27.96 Revenue	Bardavcard Commercial Bardavcard Commercial	59848
Chorley Borough Council Chorley Borough Council		Central Support Services Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Computer Equipment-Purchase Legal Fees	40098 40171	Communication and Computing Miscellaneous Expenses	5028 5034	15/05/2015 - Paypal A1 Acessori - heavy duty case cover for ipad Air x9 18/05/15 - Court Fees	03/08/2015 0104432 03/08/2015 0104432	£62.91 Revenue £3.030.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorlev Borough Council		Unapportionable Central OHeads	1009	Shared Service Arrangement	Postages	40082	Communication and Computing	5028 5034	28/04/15 - Fortnum - RHS Chelsea Flower Show 15 Monarch weekday offer	03/08/2015 0104432	£4.550.00 Revenue	Barclavcard Commercial	59848
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertisina Publicity - Advertisina	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034	05/05/15 - Facebook - Advertisement 05/05/15 - Facebook - Advertisement	03/08/2015 0104432 03/08/2015 0104432	£40.19 Revenue £20.21 Revenue	Bardavcard Commercial Bardavcard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Shared Service Arrangement Shared Service Arrangement	HR Recruitment - Advertising Members Rail Fares	15300 30033	Indirect Employee Expenses Public Transport	5002 5019	12/05/15 - Totaljobs Group Ltd HR 14/05/15 - Trainline.com - Chorley to Euston (Leader) 21/05/15	03/08/2015 0104432 03/08/2015 0104432	£154.00 Revenue £93.23 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Staff Rail Fares	30032	Public Transport	5019	14/05/15 - Trainline.com - Chorley to Euston 21/05/15	03/08/2015 0104432	£93.23 Revenue	Barclavcard Commercial	59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	Shared Service Arrangement Shared Service Arrangement	Research & Feasibilities Miscellaneous Expenses	40079 40200	Services Miscellaneous Expenses	5027 5034	18/05/15 - Trainline.com - Chorlev to Euston retum 20/05/15 18/05/15 - HM Courts Service - Court fees Legal Dangerous dogs	03/08/2015 0104432 03/08/2015 0104432	£226.90 Revenue £410.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Exhibitions & Special Events Travel & Subsistence - Staff	40158 40115	Miscellaneous Expenses Expenses	5034 5030	07/05/15 - Chorley.gov.uk - Charge for a temporary events notice for theatre in the park 08/05/15 - Travelodge - One night accom 17/05/15	03/08/2015 0104432 03/08/2015 0104432	£21.00 Revenue £71.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Travel & Subsistence - Staff	40115	Expenses	5030	08/05/15 - Virgin Trains - Return train tickets from Chorlev to London on 17/05/15	03/08/2015 0104432	£131.00 Revenue	Barclavcard Commercial	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 Corporate Management	1009 1008	Shared Service Arrangement Shared Service Arrangement	Promotional Expenses Bank Charges	40159 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	25/05/1 - Facebook - Advertising of Theatre in the Park June Charges	03/08/2015 0104432 03/08/2015 0104702	£20.05 Revenue £315.87 Revenue	Barclaycard Commercial Barclaycard Merchant Services	59848 61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	June Charges June Charges	03/08/2015 0104703 03/08/2015 0104704	£500.32 Revenue £546.04 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	Painting work at Coronation Rec. Scrape down and paint 9 benches, 4 sets of swings, 3 climbing frames and see saw	07/08/2015 0105116	£840.00 Revenue	Barrie Thompson	19585
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 Housing Strategy	1009 1069	Customer. ICT & Transactional Housing	Consultants' Fees Professional Fees	40077 40063	Services Services	5027 5027	Support as agreed with Customer. Transactional and ICT services 3 days a week Architectural Work Fee Stage 2A as per breakdown dated 30.07.15	20/08/2015 0105402 07/08/2015 0105129	£1.500.00 Revenue £10,000.00 Revenue	REDACTED PERSONAL DATA Brewster Bye Architects	22238 70303
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	Health Environment & Neighbourhoods Policy & Performance	Play Events Exhibitions & Special Events	40181 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Delivery of Punch and Judy for Playday on Wed 5th Aug 5 days of children's entertainment during school holidays at Market Walk	26/08/2015 0105356 28/08/2015 0105751	£260.00 Revenue £1.300.00 Revenue	Brian Gore Brian Gore	18370 18370
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	prize money	20/08/2015 0105358	£400.00 Revenue	Brighter Blooms	71496
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Housing Strategy	1009 1069	Customer, ICT & Transactional Customer, ICT & Transactional	Computer Equipment-Purchase Miscellaneous Expenses	40098 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Wvse X90m7 Thin Client (part number 909797-08L) 14427 Professional Tripod screen	04/08/2015 0105137 12/08/2015 0105277	£1.494.81 Revenue £252.15 Revenue	BT Business Direct Ltd BT Business Direct Ltd	63990 63990
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Customer, ICT & Transactional Governance	Computer Equipment-Purchase Main Contractor	40098 03007	Communication and Computing Capital Excenditure	5028 Capital	Samsung UE6SJU6400 65" Ultra HD LED Smart TV Conservation works at Astley Hall	21/08/2015 0105622 20/08/2015 0105364	£1,414.98 Revenue £8.110.00 Capital	BT Business Direct Ltd Bullen Conservation Ltd	63990 68424
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Professional Fees	40063	Services	5027	New Start Chorley business records. £344.00 plus vat.	07/08/2015 0105180	£344.00 Revenue	Business Lists U.K.	17468
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy Service Management & Support	1069 1009	Customer. ICT & Transactional Streetscene & Leisure Contracts	Miscellaneous Expenses Supplies-Grounds Maintenance	40200 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Cases to hold 10 Wvse laptcos with room for power cables. To be built as specification as discussed - black wood with rein Long handled by pass loppers. Product Code = 05091608	28/08/2015 0105506 07/08/2015 0105131	£560.00 Revenue £141.40 Revenue	Buster Cases C & W BERRY LIMITED	71338 18180
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Secaleurs By pass. Product Code = 05070624 22" handsaw. Product Code = 05012725	07/08/2015 0105131 07/08/2015 0105131	£102.80 Revenue £11.38 Revenue	C & W BERRY LIMITED C & W BERRY LIMITED	18180 18180
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	Brush head 13" round stock c/w handle 54" assembled. Product Code = 04010081 & 05070918	07/08/2015 0105131	£65.20 Revenue	C & W BERRY LIMITED	18180
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 Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance External Contractor	40025 40198	Equipment. Furniture & Materia Miscellaneous Expenses	5023 5034	Highway C2 fast setting mortar. 25kg bag. Product Code = 02110551 investigation and jetting works at various sites Astley Park Greenside Bengal St and Chorley cemetery as requested	28/08/2015 0105654 07/08/2015 0105185	£412.00 Revenue £960.00 Revenue	C & W BERRY LIMITED C J Lyon	18180 16579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout pre MOT inspection and carryout work required and service on DK07LDE. Take for annual test as required	04/08/2015 0105073	£1,321.76 Revenue	C P Davidson & Sons Ltd	21093
Chorley Borough Council Chorley Borough Council		Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Emergency Call Out System Emergency Call Out System	40096 40096	Communication and Computing Communication and Computing	5028 5028	Out of hours call charges July 2015 Out of hours standing charge September 2015	26/08/2015 0105283 26/08/2015 0105283	£402.00 Revenue £120.00 Revenue	CallCare Ltd CallCare Ltd	20257 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 Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Shared Service Arrangement	Photocopier Charges Conferences - Staff	40047 40120	Printing. Stationery & General Expenses	5026 5030	Printina & Coovina charaes One place on the third party loans and investments seminar on 30th July 2015	07/08/2015 0102386 20/08/2015 0105346	£3.072.47 Revenue £250.00 Revenue	Canon (UK) Ltd Capita Treasury Solutions Ltd	17492 16428
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Service Management & Support	1007 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Miscellaneous Expenses	40025 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Additional Vintage Bus for Chorley Flower Show - Used on Sunday 2nd August.	07/08/2015 0105269 20/08/2015 0105359	£550.00 Revenue £400.00 Revenue	Catch22Bus Ltd Caths Garden Plants	69752 71498
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Tools & Equipment - Purchase	40003	Equipment. Furniture & Materia	5023	x100 fixing peas from 12mm round bar un-galvanised	07/08/2015 0105181	£350.00 Revenue	Catterall & Wood Ltd	59988
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 Central Support Services	1096 1009	Governance Health Environment & Neighbourhoods	Tools & Equipment - Purchase Miscellaneous Expenses	40003 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	2 removal tools Consultant for CCTV	07/08/2015 0105181 14/08/2015 0105198	£40.00 Revenue £4,741.50 Revenue	Catterall & Wood Ltd CCTV Services Limited	59988 71330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009	Streetscene & Leisure Contracts	Registered Plant - Maintenance	40247	Equipment, Furniture & Materia	5023 5034	Supply 2 x 5 bladed left hand drive cutting cylinders for John Deere 900 mowers. Deliver to Bengal St depot at price quoted	14/08/2015 0105321 04/08/2015 0105120	£437.94 Revenue	Central Spares Ltd	17437
Charley Borough Council Charley Borough Council		Homelessness	1075	Health Environment & Neighbourhoods Housing	Sports Development Initiatives Training Course Fees	40186 17010	Miscellaneous Expenses Indirect Employee Expenses	5002	Delivery of Dance workshoos at Clayton le Woods Primary Allocations. Lettinos & Homelessness Conference & Exhibition 2015 20-21 October 2015. Hinckley Island Hotel	26/08/2015 0105278	£360.00 Revenue £520.00 Revenue	Charlotte Calvert Chartered Institute Of Housing	70306 16776
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 Parking Services	1075 1066	Housing Streetscene & Leisure Contracts	Training Course Fees External Contractors	17010 50008	Indirect Employee Expenses Private Contractors	5002 5042	Allocations. Lettinos & Homelessness Conference & Exhibition 2015 20-21 October 2015. Hincklev Island Hotel Provision of Notice Processing services as agreed in Lancashire contract. 320 PCNs per month @ £2.90 per ticket	20/08/2015 0105357 07/08/2015 0105215	£520.00 Revenue £890.12 Revenue	Chartered Institute Of Housina Chipside Ltd	16776 22063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report	40234	Services	5027	MOT	14/08/2015 0105191	£932.45 Revenue	Chorley Autocare Ltd	17110
Charlev Barouah Council Charlev Barouah Council		Corporate Management Central Support Services	1008 1009	Health Environment & Neighbourhoods Chief Executives Office	Taxi Testina & Vehicle Safetv Report Community Develop Initiatives	40234 40185	Services Miscellaneous Expenses	5027 5034	taxi tests Mik	14/08/2015 0105191 26/08/2015 0105641	£145.35 Revenue £4.17 Revenue	Chorlev Autocare Ltd Chorlev BC Pettv Cash	17110 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Chief Executives Office Chief Executives Office	Fixtures & Fittings - Purchase HR Approved Training Expenses	20027 17001	Fixtures and Fittings Indirect Employee Expenses	5010 5002	Key Cut Training	26/08/2015 0105641 26/08/2015 0105641	£4.00 Revenue £4.89 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	HR Approved Training Expenses	17001	Indirect Employee Expenses	5002	Training	26/08/2015 0105641	£5.00 Revenue	Chorley BC Petty Cash	16301
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Community Develop Initiatives	40003 40185	Equipment. Furniture & Materia Miscellaneous Expenses	5023 5034	padlocks food items	26/08/2015 0105641 26/08/2015 0105641	£6.00 Revenue £10.00 Revenue	Chorlev BC Pettv Cash Chorlev BC Pettv Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Community Develop Initiatives Community Develop Initiatives	40185 40185	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	food items food items	26/08/2015 0105641 26/08/2015 0105641	£15.00 Revenue £15.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	car park	26/08/2015 0105641	£2.00 Revenue	Chorley BC Petty Cash	16301
Charley Borough Council Charley Borough Council		Unapportionable Central OHeads Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Service Fees Community Develop Initiatives	40056 40185	Services Miscellaneous Expenses	5027 5034	100% attendance prizes for boys project	26/08/2015 0105641 26/08/2015 0105641	£29.71 Revenue £6.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Community Develop Initiatives Community Develop Initiatives	40185 40185	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	clean up adlington	26/08/2015 0105641 26/08/2015 0105641	£7.96 Revenue £13.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Chief Executives Office	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	buttermere keys	26/08/2015 0105641	£18.50 Revenue	Chorley BC Petty Cash	16301
Charley Borough Council Charley Borough Council		Economic Development Business Support	1096 1095	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Miscellaneous Expenses	40003 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	nuts and bolts DVDs	26/08/2015 0105641 26/08/2015 0105641	£11.45 Revenue £10.42 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	1009	Chief Executives Office	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	Refreshments	26/08/2015 0105641	£3.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Use Of Transport - Mayoral Car	40003 30015	Equipment, Furniture & Materia Transport Recharges	5023 5017	Fabric to dress scaffolding Mayoral car wash	26/08/2015 0105641 26/08/2015 0105641	£56.25 Revenue £5.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Charley Borough Council Charley Borough Council		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	Textile for Buckshaw project Art for Buckshaw project	26/08/2015 0105641 26/08/2015 0105641	£10.00 Revenue £12.50 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	Art for Buckshaw project	26/08/2015 0105641	£12.93 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007 1009	Chief Executives Office Chief Executives Office	Publications Children's Activities	40054 40188	Printing, Stationery & General Miscellaneous Expenses	5026 5034	Newspapers Batteries	26/08/2015 0105641 26/08/2015 0105641	£5.40 Revenue £3.76 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Charley Barough Council Charley Barough Council		Central Support Services Democratic Represent and Mont	1009 1007	Chief Executives Office Chief Executives Office	Sports Development Initiatives Publications	40186 40054	Miscellaneous Expenses Printing, Stationery & General	5034 5026	Water Newspapers	26/08/2015 0105641 26/08/2015 0105641	£15.00 Revenue £4.20 Revenue	Chorlev BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Publications	40054	Printing, Stationery & General	5026	Newspapers	26/08/2015 0105641	£6.80 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Voucher for consultation Voucher for consultation	26/08/2015 0105641 26/08/2015 0105641	£8.33 Revenue £12.50 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Miscellaneous Expenses Community Develop Initiatives	40200 40185	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Voucher for consultation Craft materials	26/08/2015 0105641 26/08/2015 0105641	£16.67 Revenue £16.67 Revenue	Chorlev BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Operational Employees Overtime	10100	Direct Employee Expenses	5001	bus	26/08/2015 0105641	£4.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executives Office Chief Executives Office	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	paper plates pluos	26/08/2015 0105641 26/08/2015 0105641	£5.30 Revenue £2.42 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Refreshments	40036	Catering	5024	sweetex	26/08/2015 0105641	£3.37 Revenue	Chorlev BC Petty Cash	16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	Chief Executives Office Health Environment & Neighbourhoods	Refreshments Training Course Fees	40036 17010	Caterina Indirect Employee Expenses	5024 5002	dishwasher tablets Quantity of 8 Level 3 Education and Training Candidate Assessment records Quantity of 8 Level 3 Education and Training	26/08/2015 0105641 12/08/2015 0104794	£16.65 Revenue £621.25 Revenue	Chorlev BC Pettv Cash CIEH North West	16301 20107
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Health Environment & Neighbourhoods Shared Service Arrangement	Training Course Fees Professional Fees	17010 14011	Indirect Employee Expenses Direct Employee Expenses	5002 5001	Quantity of 8 Level 3 Education and Training Candidate Assessment records and Quantity of 8 Level 3 Education Professional Qualification Full Membership 1 January 2015 to 31 December 2015	12/08/2015 0104794 12/08/2015 0105294	£65.60 Revenue £310.00 Revenue	CIEH North West	20107 16201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Starting in Business grant	04/08/2015 0105005	£250.00 Revenue	NAME REDACTED	71230
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Unapportionable Central OHeads	1075 1009	Housina Governance	Computer - Support Services General Repairs - Reactive	40111 20004	Communication and Computing Repairs Maintenance & Alts	5028 5005	Sub Regional CBL Management Costs (Select Move) for 2015/16. Reactive blanket order until September 2015.	07/08/2015 0105174 04/08/2015 0104686	£585.43 Revenue £994.21 Revenue	Community Gateway Association Limited Corlett Electrical Eng Co Ltd	22193 16271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive blanket order until September 2015. Reactive blanket order until September 2015.	12/08/2015 0105158 12/08/2015 0105159	£268.70 Revenue £428.28 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	councillor community grant	12/08/2015 0105037	£250.00 Revenue	Croston Residents Environment Workers	71234
Charley Barough Council Charley Barough Council		Capital Other Short Term Debtors	Capital	Streetscene & Leisure Contracts HR & Org. Development	Other Capital Grants/Loans Other Debtors	03000 00098	Capital Expenditure Balance Sheet	Capital Balance	£65,000 Grant towards the new visitors centre. Cycle Scheme	04/08/2015 0105115 04/08/2015 0105108	£65.000.00 Capital £375.00 Revenue	Cuerden Vallev Park Trust Cyclescheme Ltd	20574 22390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		HR & Org. Development	Other Debtors	00098	Balance Sheet	Balance	Helmets	04/08/2015 0105108	£50.00 Revenue	Cyclescheme Ltd	22390
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Collection Fund Revenue Accoun		Shared Service Arrangement Shared Service Arrangement	NNDR Central Share NNDR Central Share	02034 02034	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	BRR CFR BRR CS	03/08/2015 0105128 03/08/2015 0105128	£9.474.00 Revenue £1.277.136.00 Revenue	Department of Communities and Local Government Department of Communities and Local Government	16280 16280
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut Service Management & Support	1009	Shared Service Arrangement Streetscene & Leisure Contracts	Tariff to Central Government Miscellaneous Expenses	49000 40200	Expenditure not in NCOS Miscellaneous Expenses	5034	BRR TARIFFS prize money	03/08/2015 0105128 20/08/2015 0105361	£701.256.00 Revenue £400.00 Revenue	Department of Communities and Local Government Derbyshire Bonsai	16280 71502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5023	Prize money	20/08/2015 0105433	£400.00 Revenue	Devine Nurseries	71497
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 Corporate Management	1009 1008	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Tools & Equipment - Maintenance CRB Disclosure Fees	40005 40070	Equipment. Furniture & Materia Services	5023 5027	Supply items as on delivery note number 015006 and 015007 already supplied 8 DBS Checks for Licensing	28/08/2015 0105662 03/08/2015 0104539	£569.18 Revenue £352.00 Revenue	Dick Leigh Disclosure & Barring Service	17138 16387

Chorley

March Marc	Body Name	Body	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure Co	ode CIPFA detailed expenditure type	CIPFA detailed expenditure code	e Narrative	Date Transaction numb	er Net Amount Capital and Reven	ue Supplier Name	Supplier ID
Second							15200 40070				03/08/2015 0104539			16387 16387
March Marc														
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Rental Bond Scheme	40241	Miscellaneous Expenses	5034	bond	20/08/2015 0105189	£430.00 Revenue	NAME REDACTED	71402
Second control of the property of the proper	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	Jul Charoes	07/08/2015 0105270	£637.63 Revenue	EE - Orange	16486
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	Aug Charges	07/08/2015 0105271	£708.59 Revenue	EE - Orange	16486
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing		1gb data bundle on 4g network - 2 year contract. SIMs only. 30 users x £2.50 per month x 2 years = £1,800. Please supply	26/08/2015 0105643	£85.00 Revenue	EE LIMITED	63366
Column	Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	4a iPhone 5s. 16GB, space arev. unlimited calls & texts.1GB data.15 connections at £10 per user per month for 24 months	26/08/2015 0105643	£180.00 Revenue	EE LIMITED	63366
Column				1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional				5028 5028			£120.00 Revenue £20.00 Revenue		63366 63366
Second		http://statistics.data.gov.uk/id/local-authority/30UE			Customer, ICT & Transactional		40098	Communication and Computing	5028	2 iPhone 5s handsets, 16GB, space grey		£1,000.00 Revenue		63366
March Marc	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Marquee hire in Astlev Park for Event 1-2 August 2015 as per guotation, including transport, erection and removal	20/08/2015 0105205	£11.507.00 Revenue	Evans Marquee Hire Ltd	69631
Column	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Prize money	20/08/2015 0105446	£250.00 Revenue	Everglades Nurseries Ltd	20202
Second column	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Prize money	20/08/2015 0105436	£400.00 Revenue	Every Picture Tells A Story	71500
The content of the	Chorley 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	Supply items as on invoice numbers 106098 and 106602 already supplied	20/08/2015 0105335	£884.70 Revenue	F R Sharrock Ltd	18091
				1007	Streetscene & Leisure Contracts				5023 5031	Fairview annual grant 2015-16				20589
Column	Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout 6 weekly safety inspection on DK56JWL for Olicence compliance	20/08/2015 0105336	£117.63 Revenue	Freight Transport Assoc Ltd	16333
The content we see		http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009			30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Carryout 6 weekly safety inspection on DK56JWO for Olicence compliance Carryout 6 weekly safety inspection on DK05 CXG for Olicence compliance	20/08/2015 0105336 20/08/2015 0105336	£117.63 Revenue £117.63 Revenue		16333 16333
The content would be content when the content were an experiment of the content when the		http://statistics.data.gov.uk/id/local-authority/30UE					40025		5023	cash collection cfs				22099
The content would be content when the content were and the content when the content when the content were and the content when t	Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Security Service	40062	Services	5027		Nov-14 26/08/2015 0105552	£338.84 Revenue	G4S Cash Solutions UK Ltd	22099
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Work with Invoice: Archaeological Recording, Astley Hall, Chorely, Lancashire This invoice pertains to the completion of two	20/08/2015 0105378	£726.80 Capital	Geoff W Maybank	64389
	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Reactive & proactive graffiti removal	26/08/2015 0105386	£1.246.88 Revenue	Graffiti Removal (North) Ltd	17320
State Stat	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Land Reg	03/08/2015 0105024	£6.00 Revenue	H M Land Registry	17567
Column														17567
Second S				1008					5034	LAND REG				17567
Column		http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007			40008		5023 5023	1 x 409120 30m Aerial Runway Refurb/Replacement Kit for Tatton Rec and Delivery Flag pole for Coronation Recreation Ground - 6m glass fibre pole with anti yandal door and ground collar as per quotation				22492
		http://statistics.data.gov.uk/id/local-authority/30UE	Development Control		Planning	Legal Fees	40171	Miscellaneous Expenses	5034	Agreed Fee Doctors Lane and Chorley Lane hearing statements £1,950.00 Euxton Lane - £1,550.00 Attendance at hearings		£5,536.40 Revenue	HDH Planning and Development LTD	61780
Control Cont	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005		26/08/2015 0105161	£761.46 Revenue	Hss Hire Service Group Plc	16736
Company Comp	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Consultants' Fees	40077	Services	5027	Set up and commissioning services: Temporary installation of a wi-fi network at Astley Park to cater for the Flower Show.	04/08/2015 0105088	£786.00 Revenue	Interconnect Network Systems	21292
Control Cont	Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Governance	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Air conditioning at Cotswold House.	07/08/2015 0105190	£4.134.00 Revenue	James Mercer	20194
The content	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Please supply goods requested in quotation c-002455: 5 x 3.6 m lengths of 75mm x 75mm timber rail @ 27.84	20/08/2015 0105330	£71.23 Revenue	John H Mayor & Sons Ltd	16635
Control Cont							40025		5023			£117.00 Revenue £213.60 Revenue		16635
March Marc														20072 20072
March Marc	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	supply 30,000 dog bags as per last order Nov 2014. white with magenta	14/08/2015 0105213	£781.50 Revenue		21819
March Marc	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009		Pest Control	20039	Cleaning and Domestic Supplies	5012	rat boxes 12 per outer. Please use points towards cost	26/08/2015 0105280	£79.92 Revenue		16879
Mary Company Mary	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Pest Control	20039	Cleaning and Domestic Supplies	5012	AF advance mouse boxes 2 x 100 boxes Please use points towards cost	26/08/2015 0105280	£69.48 Revenue	Killgerm Chemicals Ltd	16879
March Marc		http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009			20039 20039		5012 5012			£53.58 Revenue £244.92 Revenue		16879 16879
Property Property							20039	Balance Sheet	5012					16879 17577
Column C				1009				Precepts & Collection Fund Indirect Employee Expenses		May				18386
Section Sect	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund		Shared Service Arrangement	LCC Precept	02009	Precepts & Collection Fund	Precept		06/07/2015 03/08/2015 0105047	£3,975,062.00 Revenue	Lancashire County Council	18386
Section Sect	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Service Fees	40056	Services	5027	Annual subscription to the VAT Advisory Service - South Ribble Borough Council	20/08/2015 0105113	£629.10 Revenue	Lancashire County Council	17758
Section Sect	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Shared Service Arrangement	Grants	03002	Capital Expenditure	Capital	housing	28/08/2015 0105584	£5,015.00 Capital	Lancashire County Council	17101
Part	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Pensions Deficit Recovery Contributions	12003	Direct Employee Expenses	5001	MONTH 3	03/08/2015 0104163	£40.442.16 Revenue	Lancashire Pensions Services	16696
Control	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Pensions Deficit Recovery Contributions	12003	Direct Employee Expenses	5001	Additional Regular Contributions	03/08/2015 0104163	£175.55 Revenue	Lancashire Pensions Services	16696
Section Sect		http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Shared Service Arrangement		12003 12003					£68,470.46 Revenue £343.10 Revenue		16696 16696
Section Sect	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Pensions Deficit Recovery Contributions	12003	Direct Employee Expenses	5001			£692.43 Revenue	Lancashire Pensions Services	16696
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Clinical Waste Collection	50007	Private Contractors	5042	Disposal of Clinical waste from Chorley Households. April 2015 to March 2016 yellow bag collections approx 550 per month	07/08/2015 0105019	£1,383.58 Revenue	Lancashire Teaching Hospitals NHS FT	19003
Second S	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Shared Service Arrangement	NNDR Fire Share	02037	Precepts & Collection Fund	Precept	PRECEPT JULY	03/08/2015 0105025	£27,486.00 Revenue	Lancs Combined Fire Authority	17768
Part	Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Professional Fees	40063	Services	5027	Professional fees of QC in relation to Booths Supermarket Two ioint opinions provided on 31.07.15	20/08/2015 0105391	£3.000.00 Revenue	Landmark Chambers	56730
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Expenses	07/08/2015 0104910	£2,657.99 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
Part				1091		Car Leasing Payment Other Debtors								
Control				1009										
Section Sect	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Marquee and furniture hire for Chorley Flower Show comprising: 12M x 20M Clearspan Aluminium Frame Marquee	07/08/2015 0105186	£3,860.00 Revenue	Mahood Marquees Ltd	70688
Section Sect	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Performance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Radio advertising for the Chorlev Flower Show	07/08/2015 0105028	£2.567.85 Revenue	Marvel At Everything Ltd	70955
Manus Manu	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency Staff	04/08/2015 0105101	£384.20 Revenue	Matrix SCM Ltd	22128
Property of the property of	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency Staff	12/08/2015 0105261	£465.56 Revenue	Matrix SCM Ltd	22128
Column C	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	HR & Ora. Development		17001		5002	Workplace Fire Extinguisher Training - two sessions - 10th and 15th September 2015	20/08/2015 0105393	£970.00 Revenue	Mersevside Fire & Rescue Service	70840
Property of the content of the con				Capital 1009						Delivery of BMX camp and use of venue				
Western West	Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	Streetscene & Leisure Contracts Economic Development	Supplies-Grounds Maintenance Miscellaneous Expenses	40025 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034		14/08/2015 0105272 28/08/2015 0104587	£278.88 Revenue £250.00 Revenue	Midland Signs (Leicester) Ltd NAME REDACTED	16606 70949
Control Cont														
Column C	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Publicity - Advertising		Miscellaneous Expenses	5034	500No. Stickers for recycling bins as per quotation 00125696		£851.00 Revenue		17917
Column C	Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	General Balances	00100	Balance Sheet	Balance	Salary deduction August	20/08/2015 0105470	£780.00 Revenue	Natwest Bank Ac 01019432207689	16968
Content Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Tonnage of green waste 35yard skip at price quoted removed from Bengal St depot Please use this order from 24/04/2015	12/08/2015 0104642	£727.00 Revenue	Neales Waste Management	17583
Section of the Content of the Cont	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Skip exchange 35 cubic yard skip from COMPACTOR. Market Walk Yard 1	12/08/2015 0104651	£270.00 Revenue	Neales Waste Management	17583
Chan	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Cardboard and plastic recycling Skip exchanges Yards 1, 2 and 3 Market Walk. 35 cubic yard RORO	14/08/2015 0105317	£325.00 Revenue	Neales Waste Management	17583
Column C	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	COMPACTOR	26/08/2015 0105525	£3,545.14 Revenue	Neales Waste Management	17583
Column C	Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of Trade waste collections for the Town Hall 2015 / 2016 (6 x 1100 litre bins per week)	26/08/2015 0105601	£256.20 Revenue	Neales Waste Management	17583
Column C	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5012 5034	Carry out works on Fazackerly Street	20/08/2015 0105513	£3,875.00 Revenue	Newground CIC	17583 22064
Charle Stands Clarker Char	Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia	5023 5023	Performance at Astlev Coach House for Chorlev Flower show	07/08/2015 0105232	£500.00 Revenue	Nixon Hire Extra Northern String Quartet	71109 70947
Control Cont	Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Electricity	20013	Eneray Costs	5006	Clayton Brook CC	20/08/2015 0104891	£254.94 Revenue	Noower Commercial Gas	16814
Column Contain Count Column Count Co	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Governance	Electricity	20013	Energy Costs	5006	Gillet Playing Fields	20/08/2015 0104891	£21.65 Revenue	Npower Commercial Gas	16814
Common Condact Comm	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Electricity	20013	Eneray Costs	5006	Market Office and Outside Market	20/08/2015 0104891	£2.607.34 Revenue	Noower Commercial Gas	16814
Charles Char	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Electricity	20013	Energy Costs	5006	35-39 Market Street	20/08/2015 0104891	£256.39 Revenue	Npower Commercial Gas	16814
Control Second Court Marine Second Court	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Electricity	20013	Energy Costs	5006	Coronation Recreation Grounds	20/08/2015 0104891	£33.38 Revenue	Npower Commercial Gas	16814
Chorder Spranger County Chorder Spranger		http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007			20013 20013		5006 5006					16814 16814
Chorder Servand-Courted Month Servand-Courted Mo	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Governance	Electricity	20013	Energy Costs	5006	Cemetery Chapel	20/08/2015 0104891	£9.06 Revenue	Npower Commercial Gas	16814
Choice C	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Governance	Electricity	20013	Energy Costs Energy Costs	5006	Cemetery Office	20/08/2015 0104891	£119.30 Revenue £3.167.58 Revenue	Npower Commercial Gas	16814
Chroke Potencia Character	Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Electricity	20013	Eneray Costs	5006	Bengal Street	20/08/2015 0104891	£444.77 Revenue	Noower Commercial Gas	16814
Electrical Control Reformach Council Curbine Berounch Council Electrical Part Age (1974) Electrical Electr	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Electricity	20013	Energy Costs	5006	Portacabin Stall A27/78	20/08/2015 0104891	£9.06 Revenue	Npower Commercial Gas	16814
Chording Browning Characters Chording Browning Characters Chording Browning Ch	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Electricity	20013	Eneray Costs	5006	Leigh Arms	20/08/2015 0104891	£1.624.24 Revenue	Noower Commercial Gas	16814
Chorder Borough Course Chor	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	"Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections"	26/08/2015 0105199	£3,939.76 Revenue	NSL Limited	67253
Chorties Brownich Council Chorties Brownich Chorties Brownich Council Chorties B	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007	Governance	Member Development Programme	17007	Indirect Employee Expenses	5002	North West Employers Organisation Annual Membership Fee Azrec three door wooden lockers - product code AZTECL03 carcass finish - Maple Wood Finish MFCDimensions 305mm	20/08/2015 0105303	£438.00 Revenue	Office Reality LTD	21771
Chorley Brough Course Chorley Brough Cours	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital	Governance	Main Contractor	03007	Capital Expenditure	Capital	Retention	04/08/2015 0105023	£9.601.58 Capital	P J Services (Bolton) Ltd	62962
Chorder Boround Coursel Chorder Boround	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	Estimated Quarterly charges for PCNs issued in 2015 / 2016. 3500 PCNs per annum @60p each. Quarter 2. July-Sept 15	07/08/2015 0104768	£452.50 Revenue	PATROL	21859
Chorder Borough Coursel Chorder Borough	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Performina Rights Society Fees	40148	Grants and Subscriptions	5031	Tariff for Shoos & Stores in MWSC CD radio-cassette, total audible area (background music) 1114 sg m	20/08/2015 0105420	£591.90 Revenue	Performing Right Society Ltd	19909
Chorder Potrough Character Marcel Research Character	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016	14/08/2015 0105209	£323.83 Revenue	Peter L Johnson	16727
Chorder Borough Churcal International Process Contract Borough Churcal International Process	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016	20/08/2015 0105421	£323.83 Revenue	Peter L Johnson	16727
Chorder Borough Council http://statistics.cd.stat on.yuk/stifice-act.astron/cmt/90UE Central Sucosof Services 1009 Shared Service Arrancement Miscellaneous Excenses 5034 Fund on its Rescute 2014/15 502 502 503	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Shared Service Arrangement	LPA Precent	02010	Precepts & Collection Fund	Precept		06/07/2015 03/08/2015 0105048	£559.645.00 Revenue	Police & Crime Commissioner	17438
Chordey Borough Count Horizontal State (Section 1997) Capital State (Section 1997) Equipment Furniture & Martin 5023 Signates and harmers for Chorder (Proses Flow) Capital State (Section 1997) Capital S	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5034 5023	Internal picture signs and installation as per quotation ref: REF5415/2.	20/08/2015 0104275	£1,587.88 Revenue	Poppy Signs Ltd	17548 21898
Chorlev Borouch Council http://stalfsifics.data.oov.uk/id/local-author/hy/30LE Democratic Recoresent and Mont 1007 Governance Member Development Programme 17007 Indirect Employee Expenses 5002 Casching Sessions - 3 sessions (#150.00 per session over a six week period - dates to be confirmed. 04/08/2015 0104499 £450.00 Revenue Potential Unearthed 22243	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 Capital	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Signage and banners for Chorley Flower Show	04/08/2015 0105094	£2,363.90 Revenue	Poppy Signs Ltd	21898
				1007						Coaching Sessions - 3 sessions @ £150.00 per session over a six week period - dates to be confirmed.				22243

Body Name	Body	Service Division Label	Service Division Cod	Organisational Unit	Expenditure Category	Expenditure Cod	de CIPFA detailed expenditure type	CIPFA detailed expenditure cod	de Narrative	Date Transaction numb	per Net Amount Capital and Rever	ue Supplier Name S	Supplier ID
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Member Development Programme	17007	Indirect Employee Expenses	5002	Coaching sessions for Councillor (dates to be agreed between Cllr Berry and Mike Ode - starting as soon as possible)	21/08/2015 0105188	£450.00 Revenue	Potential Unearthed	Supplier ID 22243
Charley Barough Counci	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executives Office Chief Executives Office	Photocopier Consumables Photocopier Consumables	40049 40049	Printing, Stationery & General Printing, Stationery & General	5026 5026	Evolution Everyday A4 80osm. Box 2500 Evolution Everyday A3 80osm hox 2500	07/08/2015 0105075 07/08/2015 0105076	£454.00 Revenue £46.15 Revenue	Premier Paper Group Premier Paper Group	54451 54451
Chorley Borough Counci	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executives Office Chief Executives Office	Photocopier Consumables Photocopier Consumables	40049	Printing, Stationery & General Printing, Stationery & General	5026	Evolution Everyday A4 80asm. Box 2500 Evolution Everyday A4 80asm. Box 2500	07/08/2015 0105076	£454.00 Revenue	Premier Paper Group Premier Paper Group	54451 54451
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Refreshments	40036	Catering	5024	council offices water cooler supply and sanitation	14/08/2015 0105314	£584.40 Revenue	Pressure Coolers Ltd T/A Maestro International Ltd	19767
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Planning	Printing	40043	Printing, Stationery & General	5026	LDF related costs	28/08/2015 0105145	£1,089.00 Revenue	Preston City Council	49396
Chorley Borough Counci Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Elections	1009 1012	Streetscene & Leisure Contracts Governance	Miscellaneous Expenses Postages	40200 40082	Miscellaneous Expenses Communication and Computing	5034 5028	Prize money Initial HEF annual canvass postage for 2015	20/08/2015 0105440 20/08/2015 0105423	£400.00 Revenue £11.756.61 Revenue	Pretty Univ Plants Print Image Facilities LLP	71510 57870
Charley Barough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40082	Equipment, Furniture & Materia	5023	Site Security services for Chorley Flower Show event	20/08/2015 0105423	£11.756.61 Revenue	Protege Security Ltd	62271
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Other Contributions	40145	Grants and Subscriptions	5031	Property work	20/08/2015 0105507	£1,000.00 Revenue	Renee Brown	71641
Charley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	HR & Org. Development	General Balances	00100	Balance Sheet	Balance	CCV Vouchers	03/08/2015 0104726	£5,282.61 Revenue	Reward Gateway (UK) Ltd	66814
Chorlev Borough Counci Chorlev Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Customer. ICT & Transactional Policy & Performance	Computer Software-Maintenance Research & Feasibilities	40107 40079	Communication and Computing Services	5028 5027	Annual subscription for 3 network licenses of NBS landscape for 1 year from 11th August 2015 Fee for professional services provided to June 2015	20/08/2015 0105515 07/08/2015 0105029	£1.215.00 Revenue £5.250.00 Revenue	RIBA Enterprises Rider Levett Bucknall	19747 67527
Charley Barough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40075	Equipment, Furniture & Materia	5023	Round socketed Steel Tennis Posts OnlySet1£170.29Match play 2.5mm Tennis Net c/w Vinyl Coated	14/08/2015 0105025	£258.13 Revenue	Rigby Taylor Ltd	16299
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Flections	1012	Governance	Postages	40082	Communication and Computing	5028	Postal Vote Late file mailings out	21/08/2015 0104987	£408.36 Revenue	Royal Mail Group Plc	16299 17522
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply and installation of displays and furniture for Chorley Flower Show	07/08/2015 0105230	£3,260.00 Revenue	RPM Events	70613
Chorlev Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Arts Development Initiatives	40187	Miscellaneous Expenses Direct Transport Costs	5034	Chorley Flower Show 1st and 2nd Aug 2015 Samba Band, Parades and Static performance for the 2 days	07/08/2015 0105121 20/08/2015 0105295	£3.000.00 Revenue £1.513.80 Revenue	Sambafrio Samuel Cooke & Co Ltd	21441
Chorley Borough Counci Chorley Borough Counci	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	Diesel/Derv Diesel/Derv	30007 30007	Direct Transport Costs Direct Transport Costs	5016 5016	Road Diesel	20/08/2015 0105295	£7.116.00 Revenue	Samuel Cooke & Co Ltd Samuel Cooke & Co Ltd	17173 17173
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. This is for the period	07/08/2015 0105176	£2,128.49 Revenue	Sector Security Services	19269
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. This is for the period	20/08/2015 0105425	£2,121.12 Revenue	Sector Security Services	19269
Chorlev Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Security Service	40062	Services	5027	To provide Security Services to MWSC May 2015	10/08/2015 0104492	£5.616.02 Revenue	Securitas Security Services (UK) Ltd	19269 70693 70693 70693
Chorlev Borough Counci Chorlev Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Economic Development Economic Development	Security Service Security Service	40062 40062	Services Services	5027 5027	To provide Security Services to MWSC June2015 To provide Security Services to MWSC July 2015	14/08/2015 0105146 14/08/2015 0105307	£5.616.02 Revenue £5.616.02 Revenue	Securitas Security Services (UK) Ltd Securitas Security Services (UK) Ltd	70693
Charley Barough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Transport Operating Leases	30029	Controt Hire & Operating Lease	5018	Rental of Johnson Dual Sweeper from 26 Aug 15 to 25 Aug 16	20/08/2015 0105357	£20.501.16 Revenue	SG EQUIPMENT FINANCE LTD	18156
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	starting in business grant	20/08/2015 0105288	£250.00 Revenue	NAME REDACTED	18156 71403
Chorlev Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	Road Sians - Floor Standing 1050 x 750 inc Frame - for Chorlev Flower Show	14/08/2015 0105309	£416.90 Revenue	Smart Image Workwear	21064
Charley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothina	40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	ORN Hawk Caroo Trousers. Waist 30" regular leg. Product Code = CSR38 ORN Hawk Cargo Trousers. Waist 32" regular leg. Product Code = CSR38	14/08/2015 0105310 14/08/2015 0105310	£64.50 Revenue £64.50 Revenue	Smart Image Workwear	21064 21064
Charley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040 40040	Clothing Uniforms and Laundry	5025	ORN Hawk Cargo Trousers. Waist 32 Teguiar leg. Product Code = CSR38 ORN Hawk Cargo Trousers. Waist 32 Teguiar leg. Product Code = CSR38	14/08/2015 0105310	£64.50 Revenue	Smart Image Workwear Smart Image Workwear	21064
Charley Barough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	ORN Hawk Cargo Trousers. Waist 36" regular leg. Product Code = CSR38	14/08/2015 0105310	£64.50 Revenue	Smart Image Workwear	21064 21064
Charlev Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	sians	28/08/2015 0105342	£265.30 Revenue	Smart Image Workwear	21064 21064 21064 21064
Chorlev Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts	Protective Clothina	40040 40040	Clothing. Uniforms and Laundry	5025	High Vis Yellow PU waterproof unlined outer lacket. Hvdra flow breathable, c/w Chorlev Council Logo screen printed on back	21/08/2015 0105517	£111.25 Revenue	Smart Image Workwear	21064
Chorley Borough Counci Chorley Borough Counci	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	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	High Vis Yellow PU waterproof unlined outer jacket. Hydra flow breathable.c/w Chorley Council Logo screen printed on back High Vis Yellow PU waterproof unlined outer jacket. Hydra flow breathable.c/w Chorley Council Logo screen printed on back	21/08/2015 0105517 21/08/2015 0105517	£111.25 Revenue £111.25 Revenue	Smart Image Workwear Smart Image Workwear	21064
Charley Barough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High Vis Yellow PU waterproof unlined outer jacket. Hydra flow breathable, c/w Chorley Council Logo screen printed on back	21/08/2015 0105517	£178.00 Revenue	Smart Image Workwear	21064
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing. Uniforms and Laundry	5025	High Vis Yellow 100% waterproof, windproof and breathable outer trousers. Size = Small. Product Code = CSR33	21/08/2015 0105518	£36.45 Revenue	Smart Image Workwear	21064 21064
Charley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothina	40040	Clothing. Uniforms and Laundry	5025	High Vis Yellow 100% waterproof, windoroof and breathable outer trousers. Size = Medium. Product Code = CSR33	21/08/2015 0105518	£60.75 Revenue	Smart Image Workwear	21064
Chorley Borough Counci Chorley Borough Counci	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	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	High Vis Yellow 100% waterproof, windproof and breathable outer trousers. Size = Large. Product Code = CSR33 High Vis Yellow 100% waterproof, windproof and breathable outer trousers. Size = XL. Product Code = CSR33	21/08/2015 0105518 21/08/2015 0105518	£121.50 Revenue £60.75 Revenue	Smart Image Workwear	21064 21064
Charley Barough Counci	http://statistics.data.gov.uk/id/local-authority/3UUE http://statistics.data.gov.uk/id/local-authority/3UUE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothing Protective Clothing	40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	High Vis Yellow 100% waterproof, whother of and breathable outer trousers. Size = XL. Product Code = CSK33 Uneek Oxford Workplace shirt. Ligh Blue c/w Chorley Council coloured logo embroidered on left breast. Collar Size = 16".	21/08/2015 0105518 21/08/2015 0105518	£26.55 Revenue	Smart Image Workwear Smart Image Workwear	21064
Charley Barough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Uneek UC601 Zio Fleece Jacket. Colour - Red cly Chorley Council Loop (in White) embroided on Front. Size = Small.	21/08/2015 0105519	£22.30 Revenue	Smart Image Workwear	21064
Chorlev Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothina	40040	Clothing. Uniforms and Laundry	5025	Uneek UC601 Zip Fleece Jacket. Colour - Red c/w Chorlev Council Logo (in White) embroided on Front. Size = Medium.	21/08/2015 0105519	£55.75 Revenue	Smart Image Workwear	21064 21064 21064 21064 21064
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Uneek UC601 Zip Fleece Jacket. Colour - Red c/w Chorley Council Logo (in White) embroided on Front. Size = Large.	21/08/2015 0105519	£44.60 Revenue	Smart Image Workwear	21064
Chorley Borough Counci Chorley Borough Counci	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	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Uneek UC601 Zip Fleece Jacket. Colour - Red c/w Chorley Council Logo (in White) embroided on Front. Size = Xtra Large. Uneek UC601 Zip Fleece Jacket. Colour - Red c/w Chorley Council Logo (in White) embroided on Front. Size = XXL.	21/08/2015 0105519 21/08/2015 0105519	£44.60 Revenue £33.45 Revenue	Smart Image Workwear Smart Image Workwear	21064
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothing Protective Clothing	40040	Clothing, Uniforms and Laundry Clothing. Uniforms and Laundry	5025	Uneek UC122 Polo Shirt. Colour - Red. c/w Chorley Council Logo. Size = Medium. Product Code = CSR34	21/08/2015 0105519	£61.50 Revenue	Smart Image Workwear Smart Image Workwear	21064
Charley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Uneek UC122 Polo Shirt. Colour - Red. c/w Chorley Council Logo. Size = Large. Product Code = CSR34	21/08/2015 0105519	£61.50 Revenue	Smart Image Workwear	21064
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025 5025	Uneek UC122 Polo Shirt. Colour - Red. c/w Chorley Council Logo. Size = XL. Product Code = CSR34	21/08/2015 0105519	£41.00 Revenue	Smart Image Workwear	21064 21064
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Uneek UC122 Polo Shirt. Colour - Red. c/w Chorley Council Logo. Size = XXL. Product Code = CSR34	21/08/2015 0105519	£41.00 Revenue	Smart Image Workwear	21064 71644 17889 17889
Chorlev Borouah Counci Chorlev Borouah Counci	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	Economic Development Shared Service Arrangement	Miscellaneous Expenses IT Software - Annual Licences	40200	Miscellaneous Expenses Communication and Computing	5034 5028	Breakfast Conference at Bridgewater Hall 16 October 2015	28/08/2015 0105711 28/08/2015 0105746	£1.350.00 Revenue £15.026.76 Revenue	SMG Europe Holdinas Ltd South Ribble Borough Council	71644
Charley Barauah Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Orleads Unapportionable Central Orleads	1009	Shared Service Arrandement Shared Service Arrandement	Hospitality	40201	Miscellaneous Expenses	5034	Civica Authority Financials - licence support and maintenance for the period April 2015 - March 2016 Catering charges for Shared Services events held at South Ribble BC. Business Rate Retention course held 02/12/2014	28/08/2015 0105746	£322.50 Revenue	South Ribble Borough Council	17889
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Service Fees to other Local Authorities	40076	Services	5027	Shared Assurance Services 2014/15 final payment	28/08/2015 0105747	£11,903.81 Revenue	South Ribble Borough Council	17889
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Service Fees to other Local Authorities	40076	Services	5027	Shared Assurance Services 2015/16	28/08/2015 0105747	£45,000.00 Revenue	South Ribble Borough Council	17889
Charlev Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	Garden Fork. Product Code = 30809	04/08/2015 0105114	£81.80 Revenue	Spalding (UK) Limited	20264
Chorlev Borouah Counci Chorlev Borouah Counci	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	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Garden rake. Product Code = 30718 Lawn Rake. Springbok. Product Code = 04101	04/08/2015 0105114 04/08/2015 0105114	£9.00 Revenue £70.30 Revenue	Spalding (UK) Limited Spalding (UK) Limited	20264 20264
Charley Barauah Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Open pan shovel T Handle. Product Code = 04101	04/08/2015 0105114	£51.25 Revenue	Snalding (UK) Limited	20264
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023 5023	Claw Hammer. Product Code = 17706	04/08/2015 0105114	£11.25 Revenue	Spalding (UK) Limited	20264 20264
Charley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	Lump Hammer. Product Code = 17700	04/08/2015 0105114	£17.25 Revenue	Spalding (UK) Limited	20264
Chorlev Borouah Counci Chorlev Borouah Counci	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	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	Line Marker white sorav can. 750 ml. Product Code = 08637 Line marker sorav vellow. Product Code = 08636	04/08/2015 0105114 04/08/2015 0105114	£27.50 Revenue £27.50 Revenue	Spalding (UK) Limited Spalding (UK) Limited	20264 20264 20264
Chorley Borough Counci	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	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia	5023 5023	Line marker sorav veliow. Product Code = U8536 Bow Saw Bahco. Product Code = 21254	04/08/2015 0105114	£49.60 Revenue	Spalding (UK) Limited Spalding (UK) Limited	20264
Charley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executives Office	Professional Fees	40063	Services	5027	Consultancy Fees for functional economic area	20/08/2015 0105314	£4.869.00 Revenue	SQW Limited	68089
Charley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	1050 x 55 litre green ergo boxes Chorley spec and logo.	14/08/2015 0105327	£2.761.50 Capital	Straight Plc	17633 17893
Charlev Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Fit WC and kitchenette at Unit 8 Market Walk.	04/08/2015 0105054	£4.120.00 Revenue	Strinafellow Blda Cntrctrs Ltd	17893
Chorley Borough Counci Chorley Borough Counci	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	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	REACTIVE blanket order for 2015. Blanket reactive Aug-Dec 2015.	04/08/2015 0105065 07/08/2015 0105148	£362.86 Revenue £318.97 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Charley Barough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Full repair of known defects to All Seasons Swimming Pool as described in quotation of 3 June 2015.	07/08/2015 0105146	£10,500.00 Capital	Thames Pools	70957
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	Astley Walled Gardeners - flower creche during the Chorley Flower Show. Two members of staff 10.00 until 17.00 on both	14/08/2015 0105276	£350.00 Revenue	The Astley Walled Gardeners	70095
Charley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Prize money	20/08/2015 0105441	£400.00 Revenue	The Lost World Nurserv	71495
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1008	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Supplies-Grounds Maintenance	40025 40146	Equipment, Furniture & Materia Grants and Subscriptions	5023	Supply 150 note pads and 150 pens with Chorley in Bloom logo and also banner with Chorley in Bloom logo and info sent	04/08/2015 0105109 04/08/2015 0105122	£334.22 Revenue £1.279.00 Revenue	The Print Quarter Thomson Reuters RE:Sweet & Maxwell Limited	17987 17932
Charley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	Canital	Streetscene & Leisure Contracts	General Subscriptions Consultants Fees	03025	Canital Expenditure	5031 Capital	Annual Subscription (3 releases) for Encyclopaedia of Environmental Health Law and Practice (Product ID 9780421133600) The fee quotation would be based on one full day plus the three half day meetings as your proposal totalling £950.00.	07/08/2015 0105122	£1,279.00 Revenue £2,650.00 Capital	Tom Lucas Partnership	67598
Charley Barough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	50 lunches on Saturday 1 August and 2 August	07/08/2015 0105275	£455.00 Revenue	Tootells Deli	67261
Charlev Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Works completed in Astlev Park & Chorlev Cemeterv	20/08/2015 0105455	£7.460.00 Revenue	Treescape North West Ltd	17688 21655
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1009	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Tree stump cushionsFU072711 99.95La FU	12/08/2015 0105068 03/08/2015 0105127	£269.85 Revenue	TTS Group LTD	21655
Chorley Borough Counci Chorley Borough Counci	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	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	FUEL FUEL	03/08/2015 0105127 03/08/2015 0105127	£589.75 Revenue £30.00 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 57996
Charley Barough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid	04/08/2015 0105127	£942.78 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid	20/08/2015 0105315	£526.03 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid	20/08/2015 0105316	£483.93 Revenue	UKMAIL Ltd (Mail)	57758 57758
Chorley Borough Counci Chorley Borough Counci	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	Customer, ICT & Transactional Shared Service Arrangement	Postages General Balances	40082 00100	Communication and Computing Balance Sheet	5028 Balance	Imail Eco Business mono Letters - Hybrid Salary deductions August	26/08/2015 0105512 20/08/2015 0105463	£499.51 Revenue £1.514.71 Revenue	UKMAIL Ltd (Mail) Unify Credit Union Ltd	57758 55509
Charley Barough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Other Contributions	40145	Grants and Subscriptions	5031	Contribution to Rivington Trust	07/08/2015 0105403	£7.500.00 Revenue	United Utilites (Standbipe Invoices Only)	20701
Chorlev Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Water - Metered Supplies	20022	Water Services	5009	Astely Hall	20/08/2015 0105124	£17.001.86 Revenue	United Utilities Water Plc	20701 17926
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Water - Metered Supplies	20022	Water Services	5009	Council Offices	20/08/2015 0105149	£670.41 Revenue	United Utilities Water Plc	17926
Chorley Borough Counci Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Development Control	1008	Governance Planning	Water - Metered Supplies Professional Fees	20022 40063	Water Services Services	5009 5027	Toilets, Market Place Officer Support to be provided from 26 January 2015 @ £125 per app returned and any mileage costs incurred	20/08/2015 0105150 04/08/2015 0104893	£1,743.24 Revenue £2,040.00 Revenue	United Utilities Water PIc Urban Vision Partnership Ltd	17926
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091	Planning Planning	Professional Fees Professional Fees	40063	Services Services	5027	Officer Support to be provided from 26 January 2015 (8) £125 per application returned and any mileage costs incurred Planning Officer Support to be provided from 26 January 15 (8) £125 per application returned and any mileage costs incurred	04/08/2015 0104893 28/08/2015 0105562	£2,040.00 Revenue £2,077.00 Revenue	Urban Vision Partnership Ltd Urban Vision Partnership Ltd	21181 21181
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Unitary Payment(S)	50009	Private Contractors	5042	Provision of household waste and recycling collections and ancillary services for 2015/16	20/08/2015 0105503	£275.439.19 Revenue	Veolia ES (UK) Ltd	20748
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	business rate subsidy	14/08/2015 0105289	£364.00 Revenue	Victoria Garside	65501
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Internet Charges	40104 40104	Communication and Computing	5028	Telephone / Internet Charges Service/Internet charges	07/08/2015 0105266 07/08/2015 0105267	£1,125.11 Revenue £1.002.06 Revenue	Virgin Media Payments Ltd	17632
Chorley Borough Counci Chorley Borough Counci	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	Internet Charges Computer Equipment-Purchase	40104 40098	Communication and Computing Communication and Computing	5028 5028	Service/Internet charges INTEL COMPUTE STICK WINB.1 HDMI ATOM 32GB MEMORY 2GB RAM US (part code BOXSTCK1A32WFC)	07/08/2015 0105267 26/08/2015 0105365	£1,002.06 Revenue £97.44 Revenue	Virgin Media Payments Ltd Vohkus Limited	17632 67630
Chorlev Borough Counci	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer. ICT & Transactional Customer. ICT & Transactional	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	SAMSUNG 1TB USB3.0 EXTERNAL PORTABLE SSD (part code MU-PS1T0B/EU)	26/08/2015 0105365	£298.44 Revenue	Vohkus Limited Vohkus Limited	67630
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Prize money	20/08/2015 0105432	£400.00 Revenue	Wacks Wicked Plants	71501
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply N/S Door window and N/S/R passenger door window for DK56JWL as discussed	07/08/2015 0105111	£277.99 Revenue	Warrington Vehicle Centre Limited	71501 18545
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028 5028	Weekly mail collection Week 13 - Week 26	20/08/2015 0105319 20/08/2015 0105320	£333.11 Revenue £788.13 Revenue	Whistl North Limited	67256 67256
Charley Baraugh Counci	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executives Office Chief Executives Office	Postages Postages	40082 40082	Communication and Computing	5028 5028	Weekly mail collection Week 13 - Week 26 Weekly mail collection Week 13 - Week 26	20/08/2015 0105320 26/08/2015 0105636	£788.13 Revenue £428.56 Revenue	Whistl North Limited Whistl North Limited	67256 67256
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executives Office Chief Executives Office	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Weekly mail collection Week 13 - Week 26 Weekly mail collection Week 13 - Week 26	26/08/2015 0105636 26/08/2015 0105637	£385.94 Revenue	Whistl North Limited Whistl North Limited	67256 67256
Charley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Orleads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Weekly mail collection Week 13 - Week 26	26/08/2015 0105655	£368.50 Revenue	Whistl North Limited	67256
Charley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Weekly mail collection Week 13 - Week 26	28/08/2015 0105682	£368.50 Revenue	Whistl North Limited	67256 67256
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Supply of notice board 6A4 size 750 x 750MM to mount to shed Green Colour with Header & text saying "Bee Plot".	20/08/2015 0105383	£275.00 Revenue	White Hill Direct Ltd.	64098
Chorley Borough Counci Chorley Borough Counci	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	Streetscene & Leisure Contracts Governance	Consultants' Fees Grants To Other Organisations	40077 40127	Services Grants and Subscriptions	5027 5031	Curatorial consultants fees @ £349.98 plus vat. Community grant	20/08/2015 0105382 20/08/2015 0105442	£349.98 Revenue £250.00 Revenue	Whittle and Draper Fine Art Whittle le Woods Playing Field Trust	52271 57316
Chorley Borough Counci Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/3UUE http://statistics.data.gov.uk/id/local-authority/3UUE	Business Support	1097	Governance Economic Development	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031	Community grant business rate subsidy1	14/08/2015 0105442	£1,703.00 Revenue	Whittle ie Woods Playing Field Trust Wild Orchid	57316 67522
Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Play Events	40181	Miscellaneous Expenses	5034	Hire of portable toilets on Wednesday 5th August at Coronation Recreation Ground. Access via Ashfield Road entrance.	20/08/2015 0105380	£325.00 Revenue	William G Search Limited	20793
Charley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	Weaving sessions at Chorley Flower Show	07/08/2015 0105274	£300.00 Revenue	Willowoool Designs	70614 71524
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	HR & Org. Development Customer, ICT & Transactional	HR Approved Training Expenses Photocopier Charges	17001 40047	Indirect Employee Expenses Printing, Stationery & General	5002 5026	Conflict Management Training for 24 staff on 17/09/15 and 01/10/15 pla digital charges	26/08/2015 0105430 07/08/2015 0105268	£2,158.80 Revenue £319.71 Revenue	Wilplan Training Xeretec Document Solutions	71524 20052
Chorley Borough Counci	mp.//siatistics.data.gov.uk/id/local-authofity/30UE	Onapportionable Central Offeads	1009	Customer, ICT & Harisactional	r notocopiet Charges	40047	rinning, Stationery & General	3020	pia uigitai criatigas	07/00/2015 0105200	£319./1 Revenue	Aereiec Document Solutions	20052