Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Corporate Management	Service Division Co 1008	de Organisational Unit Policy & Performance	Expenditure Category Exhibitions & Special Events	Expenditure Co	de CIPFA detailed expenditure type Miscellaneous Expenses	CIPFA detailed expenditure code 5034	Narrative On air advertising and activities in Market Walk for the school holidays	Date Transaction number 02/09/2015 0105774	Net Amount Capital and Revenu £2,200.00 Revenue	e Supplier Name	Supplier ID
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Speaker at Careers and Jobs Fair on 10th Sept 2015.	16/09/2015 0106139	£260.00 Revenue	3ManFactory Ltd	70954
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1012	Streetscene & Leisure Contracts Governance	Miscellaneous Expenses Publicity - Advertising	40200 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carryout cobbling works to link footpath brake through stone wall and install knee rail at Wheelton Village Hall Registration campaign on Argos till receipts during November 2015	04/09/2015 0105830 18/09/2015 0106174	£3.100.00 Revenue £800.00 Revenue	A Middleton Access Point	61789 67440
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	External Contractor - Trust or Charity	50008	Private Contractors	5042	Active Nation Monthly Management Fee For the Period April 2015 - March 2016. Monthly Fee to be invoiced	02/09/2015 0105787	£31,211.54 Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of facilities on Friday Nights in September for DSC Supply service items and gas struts as per your No 20106553 to also include 40 litres of engine oil	09/09/2015 0105990	£406.50 Revenue	Active Nation UK Ltd	17144
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Streetscene & Leisure Contracts Customer. ICT & Transactional	Vehicle Maintenance Uniforms	30045 40039	Direct Transport Costs Clothing, Uniforms and Laundry	5016 5025	Suboly service items and das struts as per your No 20106553 to also include 40 litres of engine oil Uniform	09/09/2015 0105874 25/09/2015 0104308	£546.54 Revenue £274.73 Revenue	Aebi Schmidt UK Ltd Alexandra RE:MWUK LTD	17287 21752
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Direct Employee Expenses	11/09/2015 0105899	£2.750.05 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/d/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Shared Service Arrangement Policy & Performance	Car Leasing Payment Promotional Expenses	14100 40159	Direct Employee Expenses Miscellaneous Expenses	5001 5034	Direct Employee Expenses Talking bin to promote the Don't Mess with Chorley campaign	11/09/2015 0105899 25/09/2015 0106354	£233.59 Revenue £417.00 Revenue	Alphabet (Uk) Fleet Management Ltd Amberol	16651 64554
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Cleaning Materials	40019	Equipment. Furniture & Materia	5023	Janitorial products for the covered market toilets.	11/09/2015 0105959	£379.90 Revenue	Amtoll Ltd ANS Group	21738
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Computer Equipment-Maintenance Computer Equipment-Maintenance	40105 40105	Communication and Computing Communication and Computing	5028 5028	Managed infrastructure contract - April 2015 Managed infrastructure contract - May 2015	11/09/2015 0102470 16/09/2015 0103184	£2.000.00 Revenue £2.000.00 Revenue	ANS Group	22502 22502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Managed infrastructure contract - June 2015	16/09/2015 0103963	£2,000.00 Revenue	ANS Group	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 Central Support Services	1009 1009	Customer, ICT & Transactional Customer. ICT & Transactional	Computer Equipment-Maintenance Computer Equipment-Maintenance	40105 40105	Communication and Computing Communication and Computing	5028 5028	Managed infrastructure contract - July 2015 Managed infrastructure contract - August 2015	16/09/2015 0104599 16/09/2015 0105322	£2,000.00 Revenue £2.000.00 Revenue	ANS Group ANS Group	22502 22502
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Managed infrastructure contract - September 2015	23/09/2015 0105818	£2.000.00 Revenue	ANS Group	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	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Computer Equipment-Maintenance Computer Equipment-Maintenance	40105 40105	Communication and Computing Communication and Computing	5028 5028	Managed infrastructure contract - February 2015 Managed infrastructure contract - September 2014	16/09/2015 0106121 16/09/2015 0106122	£2.000.00 Revenue £2.000.00 Revenue	ANS Group ANS Group	22502 22502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Managed infrastructure contract - March 2015	16/09/2015 0106123	£2,000.00 Revenue	ANS Group	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	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Computer Equipment-Maintenance Computer Equipment-Maintenance	40105 40105	Communication and Computing Communication and Computing	5028 5028	Managed infrastructure contract - January 2015 Managed infrastructure contract - December 2014	16/09/2015 0106124 16/09/2015 0106125	£2.000.00 Revenue £2.000.00 Revenue	ANS Group ANS Group	22502 22502
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Managed infrastructure contract - October 2014	16/09/2015 0106126	£2.000.00 Revenue	ANS Group	22502
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/d/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Customer, ICT & Transactional Streetscene & Leisure Contracts	Computer Equipment-Maintenance External Contractor	40105 40198	Communication and Computing Miscellaneous Expenses	5028 5034	Managed infrastructure contract - November 2014 Carryout verti draining to approx. 5 x football pitches as per your quotation No Q1303, works within the next 2 weeks	16/09/2015 0106127 11/09/2015 0105856	£2,000.00 Revenue £1,395.00 Revenue	ANS Group AP Broom Landscapes	22502 67257
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Supply and install approx 43metres of chain link fencing 1.8metre at Abbey Village play area as per your quote	30/09/2015 0105884	£1.895.00 Revenue	AP Broom Landscapes	67257
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	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	2 benches with backs, with leas long enough to be concreted into the ground, installation tarmac around the bowling green Carryout major structural repairs to skate board ramp at Tatton ground as requested	23/09/2015 0106173 30/09/2015 0106393	£390.00 Revenue £1.150.00 Revenue	Ark Welding Ltd Ark Welding Ltd	18154 18154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Manufacture and supply memorial benches as requested	30/09/2015 0106395	£390.00 Revenue	Ark Welding Ltd	18154
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Streetscene & Leisure Contracts Shared Service Arrangement	Tools & Equipment - Maintenance Car Leasing Payment	40005 14100	Equipment, Furniture & Materia Direct Employee Expenses	5023 5001	Remove and replace trailer floor as required Direct Employee Expenses	30/09/2015 0106397 11/09/2015 0105593	£495.00 Revenue £3.228.00 Revenue	Ark Welding Ltd Arnold Clark Finance Ltd	18154 20685
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Direct Employee Expenses	11/09/2015 0105593	£264.15 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/d/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	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	11/09/2015 0105593 11/09/2015 0105593	£3,636.00 Revenue £312.99 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Direct Employee Expenses	11/09/2015 0105594	£2,112.00 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	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	11/09/2015 0105594 11/09/2015 0105596	£180.64 Revenue £2.520.12 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Direct Employee Expenses	11/09/2015 0105596	£202.48 Revenue	Amold Clark Finance Ltd	20685
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	11/09/2015 0105809	£261.00 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	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	11/09/2015 0105809 11/09/2015 0105809	£23.41 Revenue £240.00 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Direct Employee Expenses	11/09/2015 0105809	£21.65 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/d/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Direct Employee Expenses Direct Employee Expenses	11/09/2015 0105809 11/09/2015 0105809	£205.00 Revenue £17.92 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	Direct Employee Expenses	5001	Direct Employee Expenses	11/09/2015 0105809	£292.00 Revenue	Arnold Clark Finance Ltd	20685
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	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	11/09/2015 0105809 18/09/2015 0105904	£27.37 Revenue £3.049.68 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Direct Employee Expenses	18/09/2015 0105904	£304.97 Revenue	Amold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	10 pairs of green Reggata tousers. 1 @ 38/29 1 @ 36/312 @ 36/292 @ 34/311 @34/291 @ 32/312 @32/29	09/09/2015 0105772	£155.00 Revenue	Asterisk Direct Limited	18676
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothina Protective Clothina	40040 40040	Clothing. Uniforms and Laundry Clothing. Uniforms and Laundry	5025 5025	Green polo shirts with Chorlev logo and Volunteer. @ XL2 @ L6 @ M1 Me. Green Sweatshirts with Chorlev logo and Volunteer. 2 @ XL4 @ L6 @ M1 Me	09/09/2015 0105772 09/09/2015 0105772	£99.00 Revenue £150.93 Revenue	Asterisk Direct Limited Asterisk Direct Limited	18676 18676
Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies - Workshop	40246	Equipment. Furniture & Materia	5023	Supply items as on Advice note number 176729 already supplied for John Deere 3036 tractor	02/09/2015 0105767	£311.98 Revenue	Balmers Garden Machinery	17075
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	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Miscellaneous Expenses Tools & Equipment - Maintenance	40200 40005	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Improvement works and extension to Harding Street Car Park Adlington JULY 2015. Neighbourhood Project. maint cctv	02/09/2015 0105701 04/09/2015 0105538	£28,072.79 Revenue £377.92 Revenue	Barton Grange Landscapes Baydale Control Systems	20117 21154
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	astlev	30/09/2015 0105810	£819.89 Revenue	Bavdale Control Systems	21154
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Health Environment & Neighbourhoods Customer, ICT & Transactional	Tools & Equipment - Maintenance Consultants' Fees	40005 40077	Equipment, Furniture & Materia Services	5023 5027	Maintenance of CCTV Surport as arread with Customer Transactional and ICT services 3 days a week	30/09/2015 0105843 23/09/2015 0106032	£932.88 Revenue £1.950.00 Revenue	Bavdale Control Systems REDACTED PERSONAL DATA	21154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Governance	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Support as agreed with Customer. Transactional and ICT services 3 days a week. Re-decoration of Leader/CE/PA offices.	25/09/2015 0106289	£1.950.00 Revenue £3,525.80 Revenue	Bell Decorating Group Limited	22238 55552
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	Temporary fencing for Chorley Flower Show event inc. install/dismantle, FLT hire transport - anti climb fencing & bar barriers	02/09/2015 0105753	£642.00 Revenue	Blok'N'Mesh UK Limited	58305
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment. Furniture & Materia Equipment. Furniture & Materia	5023 5023	Temporary fencing Temporary fencing for Chorley Flower Show event inc. install/dismantle. FLT hire transport - anti-climb fencing & bar barriers	04/09/2015 0105754 09/09/2015 0105819	£310.00 Revenue £4.189.75 Revenue	Blok'N'Mesh UK Limited Blok'N'Mesh UK Limited	58305 58305
Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Play Events	40181	Miscellaneous Expenses	5034	Punch and Judy on Wed 26th August Playtime in the Park	04/09/2015 0105752	£260.00 Revenue	Brian Gore	18370
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/d/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness	1009 1075	Health Environment & Neighbourhoods Governance	Miscellaneous Expenses Gas	40200 20014	Miscellaneous Expenses Energy Costs	5034 5006	Payment for agreed partnership programme 2015/16 Cotswold House	23/09/2015 0106296 25/09/2015 0105541	£20,000.00 Revenue £10,533.39 Revenue	British Cycling British Gas Business	60923 22242
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Gas	20014	Eneray Costs	5006	Coach House	25/09/2015 0105541	£65.79 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Unapportionable Central OHeads	1097 1009	Governance Governance	Gas Gas	20014 20014	Eneray Costs Energy Costs	5006 5006	03S	25/09/2015 0105541 25/09/2015 0105541	£12.08 Revenue £22.63 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006	bengal; astley cottage	25/09/2015 0105541	£34.58 Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006	clayton brook	25/09/2015 0105541	£15.80 Revenue	British Gas Business	22242
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Governance Governance	Gas Gas	20014 20014	Eneray Costs Eneray Costs	5006 5006	astlev comm farm house	25/09/2015 0105541 25/09/2015 0105541	£36.72 Revenue £14.94 Revenue	British Gas Business British Gas Business	22242 22242
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006	eaves green	25/09/2015 0105541	£33.70 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/d/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	union street astley hall	25/09/2015 0105541 25/09/2015 0105541	£586.29 Revenue £207.17 Revenue	British Gas Business British Gas Business	22242 22242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Gas	20014	Eneray Costs	5006	town hall	25/09/2015 0105541	£79.59 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Democratic Represent and Mgnt	1075 1007	Governance Governance	Gas Gas	20014 20014	Eneray Costs Energy Costs	5006 5006	cotswold house coach house	30/09/2015 0106425 30/09/2015 0106425	£183.43 Revenue £30.67 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Gas	20014	Energy Costs	5006	accounting	30/09/2015 0106425	£238.92 Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Gas	20014	Energy Costs	5006	bengal street	30/09/2015 0106425	£17.33 Revenue	British Gas Business	22242
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Governance Governance	Gas Gas	20014 20014	Eneray Costs Eneray Costs	5006 5006	astlev cottabe clavton brook comm	30/09/2015 0106425 30/09/2015 0106425	£3.38 Revenue £8.88 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006	astley village comm	30/09/2015 0106425	£106.09 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/d/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley hall farmhouse eaves green comm	30/09/2015 0106425 30/09/2015 0106425	£212.83 Revenue £98.48 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Gas	20014	Energy Costs	5006	union street	30/09/2015 0106425	£504.75 Revenue	British Gas Business	22242
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Unapportionable Central OHeads	1007 1009	Governance	Gas	20014 20014	Eneray Costs Eneray Costs	5006 5006	astlev hall	30/09/2015 0106425 30/09/2015 0106425	£463.29 Revenue £15.60 Revenue	British Gas Business	22242
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	Governance Health Environment & Neighbourhoods	Gas Grants To Other Organisations	20014 40127	Grants and Subscriptions	5031	town hall s106grant	30/09/2015 0106425	£3.582.00 Revenue	British Gas Business Buckshaw Village Community Centre	22242 47989
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Highway C2 fast setting mortar. 25kg bag. Product Code = 02110551	04/09/2015 0105775	£412.00 Revenue	C & W BERRY LIMITED	18180
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carryout monthly emptying of interceptor tank and gullies at Bengal St depot at price agreed Carryout monthly emptying of interceptor tank and gullies at Bengal St depot at price agreed	02/09/2015 0105653 18/09/2015 0105982	£300.00 Revenue £300.00 Revenue	C J Lvon C J Lvon	16579 16579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Callout to none starting of DK07LDE supply and fit new starter motor and ring gear as needed	04/09/2015 0105822	£855.70 Revenue	C P Davidson & Sons Ltd	21093
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/d/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Carryout FTA repairs as requested as on invoice number W47743 Carryout pre MOT inspection and service on DK55EEF and take for annual test as required Has on W47994	04/09/2015 0105823 30/09/2015 0106454	£910.26 Revenue £345.42 Revenue	C P Davidson & Sons Ltd C P Davidson & Sons Ltd	21093 21093
Chorlev Borough Council	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 2nd tranche	09/09/2015 0105857	£866.25 Revenue	Cakes by Ruth	57311
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 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 August 2015 Out of hours standing charge October 2015	16/09/2015 0105920 16/09/2015 0105920	£447.40 Revenue £120.00 Revenue	CallCare Ltd CallCare Ltd	20257 20257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Performance of Robin Hood the Musical for Theatre in the park event	25/09/2015 0106195	£750.00 Revenue	Cambridge Touring Theatre	71886
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	Policy & Performance	Exhibitions & Special Events Mayoral Hospitality	40158 40123	Miscellaneous Expenses Expenses	5034 5030	deposit Catering at Mayor's Charity Luncheon on Friday 11th September 2015. 21 places at £18 per head and 2 attendants	25/09/2015 0106196 16/09/2015 0106117	£750.00 Revenue £338.25 Revenue	Cambridge Touring Theatre Camerons Restaurant Ltd	71886 53731
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Refuse	16/09/2015 0106088	£8.97 Revenue	Cannon Hydiene Limited	18158
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Refuse	16/09/2015 0106088	£69.96 Revenue	Cannon Hygiene Limited	18158
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/d/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Corporate Management	1075 1008	Governance Governance	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Refuse Refuse	16/09/2015 0106088 16/09/2015 0106088	£25.47 Revenue £240.90 Revenue	Cannon Hygiene Limited Cannon Hygiene Limited	18158 18158
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant	1007	Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Refuse	16/09/2015 0106088	£54.09 Revenue	Cannon Hvolene Limited	18158
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Corporate Management	1007 1008	Governance Governance	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Refuse Refuse	16/09/2015 0106088 16/09/2015 0106088	£15.87 Revenue £230.52 Revenue	Cannon Hygiene Limited Cannon Hygiene Limited	18158 18158
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Refuse	16/09/2015 0106088	£25.23 Revenue	Cannon Hygiene Limited	18158
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Refuse Refuse	16/09/2015 0106088 16/09/2015 0106088	£18.99 Revenue £53.31 Revenue	Cannon Hvolene Limited Cannon Hvolene Limited	18158 18158
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Refuse	18/09/2015 0106089	£9.63 Revenue	Cannon Hygiene Limited	18158
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1009 1075	Governance Governance	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Refuse Refuse	18/09/2015 0106089 18/09/2015 0106089	£88.65 Revenue £27.18 Revenue	Cannon Hygiene Limited Cannon Hygiene Limited	18158 18158
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Refuse	18/09/2015 0106089	£255.57 Revenue	Cannon Hydiene Limited	18158
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Governance Governance	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Refuse Refuse	18/09/2015 0106089 18/09/2015 0106089	£57.72 Revenue £16.92 Revenue	Cannon Hygiene Limited Cannon Hygiene Limited	18158 18158
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Refuse	18/09/2015 0106089	£244.92 Revenue	Cannon Hygiene Limited	18158
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	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Refuse Refuse	18/09/2015 0106089 18/09/2015 0106089	£27.06 Revenue £20.28 Revenue	Cannon Hygiene Limited Cannon Hygiene Limited	18158 18158
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Refuse	18/09/2015 0106089	£56.43 Revenue	Cannon Hvoiene Limited	18158
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 Democratic Represent and Mont	1096 1007	Governance Governance	Fixtures & Fittings - Purchase Refuse Collection	20027	Fixtures and Fittings Cleaning and Domestic Supplies	5010 5012	Refuse Refuse	18/09/2015 0106089 18/09/2015 0106089	£320.58 Revenue £104.49 Revenue	Cannon Hygiene Limited Cannon Hygiene Limited	18158 18158
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Photocopier Charges	40047	Printing, Stationery & General	5026		23/09/2015 0106212	£1,898.00 Revenue	Canon (UK) Ltd	17492
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Treasury Management Service	40065	Services	5027	treasury service Recetive blooked ander until Sentember 2015	11/09/2015 0105789 25/09/2015 0106266	£7.100.00 Revenue £5.160.00 Revenue	Capita Treasury Solutions Ltd	16428
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Governance Streetscene & Leisure Contracts	General Repairs - Reactive Miscellaneous Expenses	20004 40200	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Reactive blanket order until September 2015. payment of prize money for Chorley FlowerShow	11/09/2015 0105359	£400.00 Revenue	Castle mount Contracts Ltd Caths Garden Plants	66621 71498
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Meetings relating to CCTV project	23/09/2015 0106306	£327.00 Revenue	CCTV Services Limited	71330 71330
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Health Environment & Neighbourhoods Economic Development	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Reference Assessment and Quality scoring for CCTV contract Business grant	23/09/2015 0106307 25/09/2015 0106198	£1,975.63 Revenue £250.00 Revenue	CCTV Services Limited Chantel Beech	71330 71756
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	Notice Processing services as agreed in Lancashire contract. 320 PCNs per month @ £2.90 ticket. April 2015 March 2016	09/09/2015 0105825	£788.97 Revenue	Chipside Ltd	22063
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	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	MUI taxi test	18/09/2015 0106226 18/09/2015 0106226	£713.05 Revenue £111.15 Revenue	Chorley Autocare Ltd Chorley Autocare Ltd	17110 17110
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Play Events	40181	Miscellaneous Expenses	5034	Hire of inflatables for playday and mini playdays throughout summer programme	11/09/2015 0105980	£870.00 Revenue	Chorley Bouncy Castles	55301
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Unapportionable Central OHeads	1007 1009	Governance Governance	Grants To Other Organisations Asset Maintenance Fund	40127 20012	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	orant fund Supolv and fit 4 vertical blinds in blackout fabric to the Audit office. Town Hall as per vour quote.	30/09/2015 0106432 30/09/2015 0106357	£250.00 Revenue £398.00 Revenue	Chorlev District/ Chorlev Healev Scouts Chorlev Window Blinds	20906 54011
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	First Aid provision at Chorley Flower Show 2015	02/09/2015 0105768	£250.00 Revenue	Chorley's Angels Community Group	63882
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Streetscene & Leisure Contracts Governance	Salting & Gritting Main Contractor	20059 03007	Grounds Maintenance Costs Capital Expenditure	5013 Capital	Supply 1 x 28 tonne of 6mm rock salt to be delivered to Yarrow Bridge depot at price given Post code PR	30/09/2015 0106320 02/09/2015 0105652	£949.68 Revenue £1.410.00 Capital	Compass Minerals UK Ltd Corlett Electrical Eng Co Ltd	18087 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Governance Governance	Main Contractor Planned Maintenance	20006	Capital Expenditure Repairs Maintenance & Alts	5005	Town Hall Atrium lighting as per Quote Ref C3878 and ORDER6640. PPM blanket order until September 2015.	16/09/2015 0106053	£264.88 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	PPM blanket order until September 2015.	16/09/2015 0106058	£270.87 Revenue	Corlett Electrical Eng Co Ltd	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	Planned Maintenance Asset Maintenance Fund	20006 20012	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	PPM blanket order until September 2015. Astley Park electrical supplies	18/09/2015 0106068 25/09/2015 0106262	£485.50 Revenue £2,046.72 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	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	Provide 3 iunior fishina coachina sessions on 27th July/3rd and 10th Auaust	09/09/2015 0105415	£300.00 Revenue	Curwens Analina Centre	61163
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	Streetscene & Leisure Contracts Economic Development	Supplies-Grounds Maintenance Miscellaneous Expenses	40025 40200	Equipment. Furniture & Materia Miscellaneous Expenses	5023 5034	1 x Balmoral Bench 1.8m KD with Stainless steel plaque 6"x2" Starting in Business grant	09/09/2015 0105841 09/09/2015 0105855	£370.82 Revenue £250.00 Revenue	Cvan NAME REDACTED	61782 71719
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit tipper from 01/07/2 through to 02/10/2015 inclusive	09/09/2015 0105138	£398.57 Revenue	Dawsonrentals Vans Ltd	68557
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009	Streetscene & Leisure Contracts	Hire Of Transport Research & Feasibilities	30028 40079	Controt Hire & Operating Lease	5018	Hire of Ford Transit tipper from 01/07/2 through to 02/10/2015 inclusive	09/09/2015 0105804 25/09/2015 0106311	£398.57 Revenue £2.000.00 Revenue	Dawsonrentals Vans Ltd Deloitte LLP	68557 58651
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1095 1007	Governance Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Services Miscellaneous Expenses	5027 5034	Final service charge reconciliation and accounts closure as agreed gruffalo	25/09/2015 0106311 11/09/2015 0105345	£1.170.00 Revenue	Deloitte LLP Demoo Europe Limited	71225
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	General Subscriptions	40146	Grants and Subscriptions	5031	Subscription to the Chest on behalf of Chorlev and SRBC for the period 1st August 2015 to 31st July 2016 - price £2140 per authority	23/09/2015 0106097	£4.280.00 Revenue	Due North LTD	22498
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Governance Customer, ICT & Transactional	Planned Maintenance Consultants' Fees	20006 40077	Repairs Maintenance & Alts Services	5005 5027	Stage lighting in the Lancastrian Suite, Town Hall. 4 days to cover the upgrade of I@W: 1 - advice and prep2 - upgrade test3 - upgrade live4 - onsite support	25/09/2015 0105917 09/09/2015 0105886	£4,970.00 Revenue £1,600.00 Revenue	Eccleston Electrical Services Limited EDM Consulting Ltd	17529 55511
Chorlev 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	calls	16/09/2015 0106158	£621.92 Revenue	EE - Orange	16486
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	1 ob data bundle iob data bundle	16/09/2015 0106157 16/09/2015 0106157	£247.44 Revenue £100.00 Revenue	EE LIMITED EE LIMITED	63366 63366
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	i gb data bundle	16/09/2015 0106157	£100.00 Revenue	EE LIMITED	63366
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	4g iphone	16/09/2015 0106157 16/09/2015 0106157	£145.00 Revenue	EE LIMITED EE LIMITED	63366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	4ab iohone none vat	16/09/2015 0106157	£100.00 Revenue £40.00 Revenue	EE LIMITED	63366 63366
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	1ab data bundle on 4a network - 2 year contract. SIMs only. 70 users x £2.50 per month x 2 years = £4.200.	23/09/2015 0106213	£202.14 Revenue	EE LIMITED	63366
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	1qb data bundle on 4g network - 2 year contract. SIMs only. 30 users x £2.50 per month x 2 years = £1,800. 1qb data bundle on 4g network - 2 year contract. SIMs only. 30 users x £2.50 per month x 2 years = £1,800.	23/09/2015 0106213 23/09/2015 0106213	£75.00 Revenue £75.00 Revenue	EE LIMITED EE LIMITED	63366 63366
Chorlev 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	4a iPhone 5s. 16GB, space arev. unlimited calls & texts. 1GB data. 15 connections at £10 per user per month for 24 month	23/09/2015 0106213	£150.00 Revenue	EE LIMITED	63366
Chorlev 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	4a iPhone 5s. 16GB, space arev. unlimited calls & texts.1GB data, 10 connections at £10 per user per month for 24 month	23/09/2015 0106213	£100.00 Revenue	EE LIMITED	63366

Period: 6 2015/16

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label	Service Division C	ode Organisational Unit	Expenditure Category	Expenditure C	Code CIPFA detailed expenditure type	CIPFA detailed expenditure cod	e Narrative	Date Transaction numbe 23/09/2015 0106214	r Net Amount Capital and Rever	nue Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	1qb data bundle on 4q network - 2 year contract. SIMs only. 70 users x £2.50 per month x 2 years = £4,200. 1ob data bundle on 4a network - 2 year contract. SIMs only. 30 users x £2.50 per month x 2 years = £1.800.	23/09/2015 0106214	£175.00 Revenue £75.00 Revenue	EE LIMITED EE LIMITED	63366 63366
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	1ab data bundle on 4a network - 2 year contract. SIMs only. 30 users x £2.50 per month x 2 years = £1.800. 4a iPhone 5s. 16GB, space grey, unlimited calls & texts.1GB data, 15 connections at £10 per user per month for 24 month	23/09/2015 0106214 23/09/2015 0106214	£75.00 Revenue £200.75 Revenue	EE LIMITED EE LIMITED	63366 63366
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	4g iPhone 5s, 16GB, space grey, unlimited calls & texts,1GB data.10 connections at £10 per user per month for 24 month	23/09/2015 0106214	£100.00 Revenue	EE LIMITED	63366
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	4g iphone 5s 4g space grey non vat	23/09/2015 0106214 23/09/2015 0106214	£20.00 Revenue £30.00 Revenue	EE LIMITED EE LIMITED	63366 63366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Civil engineering and landscaping works at Rangletts Recreation Ground	11/09/2015 0105979	£25.900.18 Capital	English Landscapes Ltd	67982
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1008 1007	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Miscellaneous Expenses Rent/Hire Of Premises	40200 20017	Miscellaneous Expenses Premises Rents	5034 5007	1 Tray of pre printed cards (500 cards per tray) Your Ref: idx276303 Duxbury Coach House 2015/16 Fin Year Rent - £10.625 per gtr invoiced quarterly Q1: 25/03/15 - 24/06/15 Q2: 25/06/15	02/09/2015 0105784 16/09/2015 0106162	£359.50 Revenue £10.625.00 Revenue	Essentra Security European Settled Estates Plc	66416 16495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Rent/Hire Of Premises	20017	Premises Rents	5007	Service Charge - £1.125 per qtr Q1: 25/03/15 - 24/06/15 Q2: 25/06/15 - 24/09/15 Q3: 25/09/15 - 24/12/15 Q4: 25/12/15	16/09/2015 0106162	£1,125.00 Revenue	European Settled Estates Plc	16495
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Governance Governance	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Town Hall - Quote No.ERQ013038/3 for the Roof Access and Quote No.ERQ013045/3 for the Access Walkway proposal. Town Hall - Quote No.ERQ013038/3 for the Roof Access and Quote No.ERQ013045/3 for the Access Walkway proposal.	11/09/2015 0105338 11/09/2015 0105659	£34.182.40 Capital £17.399.60 Capital	Eurosafe Solutions Limited Eurosafe Solutions Limited	66302 66302
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Supplies - Workshop	30028 40246	Controt Hire & Operating Lease Equipment Furniture & Materia	5018 5023	Hire of Case tractor and McConnell fall at price quoted via the chest for 12 month period. From 0/04/2015 to 31/03/2015 Supply items as on Pm - forms invoice number 106854 as per Fmail	04/09/2015 0105406 02/09/2015 0105783	£1.565.29 Revenue £676.29 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Case tractor and McConnell flail at price quoted via the chest for 12 month period. From 0/04/2015 to 31/03/2015	18/09/2015 0105880	£1,639.84 Revenue	F R Sharrock Ltd	18091
Charlev Borough Council Charlev Borough 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 Streetscene & Leisure Contracts	Tools & Equipment - Purchase Miscellaneous Expenses	40003 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Supply Victa Mulchmaster 560SP4 as per your quote Repair/refurbishment of waste bins 25 x 1100ltr and 3 x 660ltr	11/09/2015 0105978 09/09/2015 0106040	£750.00 Revenue £2.600.00 Revenue	F R Sharrock Ltd Fairport Containers Ltd	18091
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Housing	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Funding contribution using Affordable Warmth Fund for provision of replacement boiler NAMEAND ADDRESS REDACTED	11/09/2015 0105952	£820.00 Revenue	Firefly Eneral Ltd	17735 69925
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1073 1007	Housing Streetscene & Leisure Contracts	Miscellaneous Expenses Supplies-Grounds Maintenance	40200 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Funding contribution using Affordable Warmth Funding provision of replacement boiler NAME AND ADDRESS REDACTED Supply of flowers at Astley Hall	11/09/2015 0105953 11/09/2015 0105828	£434.92 Revenue £1,920.32 Revenue	Firefly Energi Ltd Flowervision	69925 71222
Chorley Borough 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 sweeper equipment inspection on RV14DVB	09/09/2015 0105878	£87.50 Revenue	Freight Transport Assoc Ltd	16333
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout fan inspection on RV14DVB as requested Carryout 6 weekly safety inspection on RV14DVB for Olicence compliance	09/09/2015 0105878 09/09/2015 0105878	£31.20 Revenue £117.63 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DX55CVG for Olicence compliance	09/09/2015 0105878	£117.63 Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on PN02HRL for Olicence compliance Carryout 6 weekly safety inspection on DK56JWL for Olicence compliance	09/09/2015 0105878 09/09/2015 0105878	£117.63 Revenue £117.63 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Housina	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Affordable warmth 2 Well Orchard	04/09/2015 0105547	£1.022.50 Revenue	G McGavock Ltd	16921
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007 1095	Streetscene & Leisure Contracts Governance	Burglar Alarms & Security Systems Electricity	20075 20013	Fixtures and Fittings Energy Costs	5010 5006	gillbrand	23/09/2015 0106220 04/09/2015 0105553	£338.84 Revenue £333.54 Revenue	G4S Secure Solutions (UK) Ltd Gazprom Energy	59898 56502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1095	Governance	Electricity	20013	Energy Costs	5006	energy	18/09/2015 0106238	£328.95 Revenue	Gazprom Energy	56502
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Governance	Plavoround Equipment Mayoral Hospitality	40008 40123	Equipment, Furniture & Materia Expenses	5023 5030	1 X Birds Nest Seat - 1.0m Catering at the Mavor's Charity Golf Day on Tuesday 8th September 2015. 26 € £13 per head plus food for Mayor.	04/09/2015 0105749 18/09/2015 0106167	£565.00 Revenue £381.00 Revenue	GB Sport & Leisure Glendale Golf Ltd	21305 66813
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1008	Health Environment & Neighbourhoods Shared Service Arrangement	External Contractor External Audit	40198 40064	Miscellaneous Expenses Services	5034 5027	Reactive & proactive graffiti removal 2015-16 External Audit Fee	23/09/2015 0106302 30/09/2015 0106367	£1,246.88 Revenue £11.313.75 Revenue	Graffiti Removal (North) Ltd Grant Thornton UK LLP	17320 57322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Safety Boot Chukka. Size =11. Product Code = B902	23/09/2015 0106038	£17.90 Revenue	Guardsman Ltd	22411
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothina Protective Clothina	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Hearing Protectors, high performing general purpose earmuff, quick height shift adjustable ear cups. Product Code = 233 Winter HV Orange garb n grip gloves. Size = 9. Product Code = TNG-O	23/09/2015 0106038 23/09/2015 0106038	£32.00 Revenue £211.20 Revenue	Guardsman Ltd Guardsman Ltd	22411 22411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Hi Vis Yellow waistcoat, Velcro front fastening c/w Chorley Council logo screen printed on back and front. Product Code	23/09/2015 0106038	£49.25 Revenue	Guardsman Ltd	22411
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothing Supplies-Grounds Maintenance	40040 40025	Clothing, Uniforms and Laundry Equipment, Furniture & Materia	5025 5023	Logos as per above 60,000 bin bagsto spec PPRS2513 – 500mm x 855 x 975mm – Printed Chorley Borough Refuse Sack – Black on White	23/09/2015 0106038 23/09/2015 0106204	£10.75 Revenue £5,490.00 Revenue	Guardsman Ltd Harrisons Packaging Ltd	22411 17555
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Balance for the performance of Mr Stink in Astlev Park	25/09/2015 0106365	£887.75 Revenue	Heartbreak Productions	56110
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Unapportionable Central OHeads	1097 1009	Policv & Performance Governance	Core Funding Grants General Repairs - Reactive	40133 20004	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	period 01/04/15 - 31/02/15 Reactive blanket order until September 2015.	30/09/2015 0106462 09/09/2015 0105556	£5.000.00 Revenue £289.00 Revenue	Help The Homeless (Chorlev) Henry Nightingale & Son	16716 17923
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Hire of air conditioning units at Cotswold House.	11/09/2015 0105161	£761.46 Revenue	Hss Hire Service Group Plc	16736
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	Chief Executives Office Policy & Performance	Miscellaneous Expenses Research & Feasibilities	40200 40079	Miscellaneous Expenses Services	5034 5027	Starting in business grant payment Market Walk Extension - Professional Fees: Engineering Services	02/09/2015 0105557 16/09/2015 0105791	£250.00 Revenue £1.208.33 Revenue	Hugel Trading Group Ltd Hulley and Kirkwood Consulting Engineers Ltd	71424 69390
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings Communication and Computing	5010	Air fresheners Installation of 3 x cat5e cables and 1 x coax cable to the Chief Exec office at Town Hall	11/09/2015 0105859 09/09/2015 0105720	£402.82 Revenue £389.00 Revenue	Initial Washroom Solutions	17607
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1095	Customer, ICT & Transactional Governance	Computer Equipment-Purchase Cleaning Services	40098 20033	Cleaning and Domestic Supplies	5028 5012	Installation or 3 x catse cables and 1 x coax cable to the Chief Exec office at 10wh Hall To supply additional bird spiking & roof Cleaning to Market Walk Shopping Centre	04/09/2015 0105720	£389.00 Revenue £500.00 Revenue	Interconnect Network Systems Interserve	21292 70619
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1097	Economic Development	Cleaning/Attendants' Services Rent/Hire Of Premises	20041 20017	Cleaning and Domestic Supplies	5012 5007	Daily Cleaning Services for Market Walk SC August 2015 Rent and insurance charge for 35-39 Market Street. Chorley.	04/09/2015 0105782 25/09/2015 0106175	£3.965.06 Revenue £7.218.75 Revenue	Interserve	70619 17124
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance Economic Development	Refuse Collection	20037	Premises Rents Cleaning and Domestic Supplies	5012	To supply Waste Compactor services to MWSC HD260TR Serial No: 02601707021135 August 2015	23/09/2015 0105645	£270.00 Revenue	J R Kevs J&H Rentals Limited	70699
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1008	Economic Development Shared Service Arrangement	Miscellaneous Expenses Employee Related Insurance	40200 18003	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	Starting in business grant	09/09/2015 0105790 18/09/2015 0106284	£250.00 Revenue £7.936.83 Revenue	NAME REDACTED JLT Speciality Ltd	71652 52747
Chorlev 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	Breedon gravel path and associated works relating to Evaders Garden	09/09/2015 0105860	£3.137.00 Revenue	John Everiss Design Ltd	69632
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Development Control	1095 1091	Chief Executives Office Planning	Miscellaneous Expenses Statutory Notices	40200 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Starting in business grant payment Planning Public Notices to appear in the Chorley Guardian April 2015 to March 2016	02/09/2015 0105534 18/09/2015 0106203	£250.00 Revenue £379.04 Revenue	NAME REDACTED Johnston Publishing Ltd	71423 20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	DFG	04/09/2015 0105727	£3,185.00 Capital	K Berry Ltd	16421
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1075 1009	Housing HR & Org. Development	Grants To Other Organisations Leadership Development Programme	40127 17008	Grants and Subscriptions Indirect Employee Expenses	5031 5002	Provision of Pre-Tenancy Training for Chorley, Preston, South Ribble and West Lancashire Q3 Year 2 Strengths Finder Sessions on 13th and 26th August and 9th September 2015	25/09/2015 0106300 16/09/2015 0106133	£3,718.25 Revenue £2.068.85 Revenue	Key Kingfisher Coaching Limited	61252 70305
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Ora. Development	Leadership Development Programme	17008	Indirect Employee Expenses	5002	Strenaths finder	16/09/2015 0106133	£415.34 Revenue	Kingfisher Coaching Limited	70305
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 Control	Governance Shared Service Arrangement	Planned Maintenance General Balances	20006 00100	Repairs Maintenance & Alts Balance Sheet	5005 Balance	Annual sewace treatment contract at Yarrow Vallev Visitor's Centre. sal deds	04/09/2015 0105718 25/09/2015 0106282	£601.42 Revenue £1.166.85 Revenue	Kingspan Environmental Service Labour Councillors Association	67443 17577
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planning	Professional Fees	40063	Services	5027	Agricultural Planning Consultations	09/09/2015 0105725	£800.00 Revenue	Lancashire County Council	17758
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1066 Capital	Customer. ICT & Transactional Housing	Other Fees Grants	40212 03002	Miscellaneous Expenses Capital Expenditure	5034 Capital	Residents Parking Surplus 2014/2015 DFG	09/09/2015 0105780 16/09/2015 0106081	£11.171.00 Revenue £803.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing Housing	Grants	03002	Capital Expenditure	Capital	DFG DFG	16/09/2015 0106082 16/09/2015 0106083	£4,977.00 Capital £4,315.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital 1066	Health Environment & Neighbourhoods	Car Park Lamps	03002 20064	Capital Expenditure Grounds Maintenance Costs	Capital 5013	lighting and electrical for carparks	30/09/2015 0106083	£1,357.06 Revenue	Lancashire County Council	20027
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1008 1009	Policy & Performance HR & Ora. Development	Other Fees Service Fees	40212 40056	Miscellaneous Expenses Services	5034 5027	Subsidy for the provision of a Meals on Wheels service in Chorley to 6 September 2015 Occupational Health fees for March/April	18/09/2015 0106161 02/09/2015 0105323	£890.26 Revenue £560.00 Revenue	Lancashire Favre Lancashire Teaching Hospitals NHS FT	62967 19003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	Service Fees	40056	Services	5027	Occupational Health fees for March/April	02/09/2015 0105323	£146.00 Revenue	Lancashire Teaching Hospitals NHS FT	19003
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1008 1009	Health Environment & Neighbourhoods Governance	Clinical Waste Collection Asset Maintenance Fund	50007 20012	Private Contractors Repairs Maintenance & Alts	5042 5005	Disposal of Clinical waste from Chorley Households. April 2015 to March 2016 yellow bag collections approx 550 per month Work in progress	11/09/2015 0105582 16/09/2015 0105766	£1,231.01 Revenue £3.743.61 Revenue	Lancashire Teaching Hospitals NHS FT Liberata UK	19003 20716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Work in progress	16/09/2015 0105861	£1.758.10 Revenue	Liberata UK	20716
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		Capital 1009	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Main Contractor Children's Activities	03007 40188	Capital Expenditure Miscellaneous Expenses	Capital 5034	Extension to Clavton Brook Village hall Delivery of Outdoor Adventure week at Astley Park	11/09/2015 0105966 23/09/2015 0106295	£25.365.18 Capital £2,000.00 Revenue	Link Contracting Services Ltd Lister Logic LTD	71226 22431
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Play Events	40181	Miscellaneous Expenses	5034	Rock Climbing wall for Playday on Wed 5th August	23/09/2015 0106295	£500.00 Revenue	Lister Logic LTD	22431
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1007	Policy & Performance Streetscene & Leisure Contracts	Miscellaneous Expenses Exhibitions & Special Events	40200 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Full page advert for the Chorley Flower Show Collect artwork from Lyme Hall. Cheshire: Approx 70 small framed book illustrations (packed) Deliver to Astley Hall. Chorley	18/09/2015 0105449 11/09/2015 0105916	£360.00 Revenue £250.00 Revenue	Local Life 247 Ltd. M & G Transport and Technical Services	63624 22443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	service letter opener	23/09/2015 0106303	£337.00 Revenue	Mailopeners	20435
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Service Management & Support	1096 1009	Economic Development Policy & Performance	Exhibitions & Special Events Miscellaneous Expenses	40158 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	70 Student packed lunches and 260 buffet for Careers and Jobs Fair 10th Sept 2015. Photography at the Chorley Flower Show	30/09/2015 0106346 18/09/2015 0106033	£1,160.00 Revenue £300.00 Revenue	Marcus Moore Martin Birchall Photography	21908 22503
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	04/09/2015 0105570	£475.45 Revenue	Matrix SCM Ltd	22128
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1007	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	agency staff agency staff	04/09/2015 0105570 04/09/2015 0105717	£260.05 Revenue £316.20 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001 5001	agency staff	16/09/2015 0105867 16/09/2015 0105867	£428.49 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1096 1009	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	agency staff agency staff	16/09/2015 0105867 16/09/2015 0106101	£33.06 Revenue £342.78 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	HR & Ora. Development	Agency Staff	13000	Direct Employee Expenses	5001	agency staff	25/09/2015 0106210	£440.30 Revenue	Matrix SCM Ltd	22128
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1096 1095	HR & Ora. Development Chief Executives Office	Agency Staff Miscellaneous Expenses	13000 40200	Direct Employee Expenses Miscellaneous Expenses	5001 5034	agency staff Starting in business grant payment	25/09/2015 0106210 02/09/2015 0105695	£297.54 Revenue £250.00 Revenue	Matrix SCM Ltd NAME REDACTED	22128 71582
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 Capital	Governance Housing	General Repairs - Reactive Grants	20004 03002	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Reactive blanket order until September 2015. INV 15542 Hall 3 Bagganley Lane / DFG	09/09/2015 0105569 04/09/2015 0105668	£1,587.50 Revenue £3.339.27 Capital	Maxigiene Environmental Services Ltd Mint Northwest Ltd	67160 65607
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Disabled adaptation	11/09/2015 0105882	£867.63 Capital	Mint Northwest Ltd	65607
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Housing	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Minor adaptations Minor adaptations	11/09/2015 0106022 11/09/2015 0106023	£300.00 Revenue £250.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Re-hang of Great Hall paintings following conservation works Friday 4th September 2 x technicians @ £150 per day	16/09/2015 0106143	£300.00 Capital	Mr John Critchley	54930
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1009	Economic Development Streetscene & Leisure Contracts	Grants To Other Organisations Refuse Collection	40127 20037	Grants and Subscriptions Cleaning and Domestic Supplies	5031 5012	Shop floor grant Exchange of street cleaning waste skip 20 yard skip and 35 yard skip at price guoted removed from Bengal St depot	11/09/2015 0105975 16/09/2015 0105998	£5,000.00 Revenue £967.68 Revenue	Mr Raju Ahmed (Bay Leaf Indian Restaurant) Neales Waste Management	71750 17583
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012	Exchange of green waste 30 yard skip price guided removed from Bengal St depot use this order 24/04/2015 to 31/03/2016 Transage of green waste 35 yard skip at price guided removed from Bengal St depot this order from 24/04/2015 to 31/03/2016	16/09/2015 0105998	£70.00 Revenue	Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	ronnage or green waste 35yard skip at price quoted removed from Bengal St depot this order from 24/04/2015 to 31/03/2016 yard 3 Chorley Market	16/09/2015 0105998 16/09/2015 0106000	£877.96 Revenue £690.00 Revenue	Neales Waste Management Neales Waste Management	17583 17583
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	Streetscene & Leisure Contracts	Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012	Market Walk Market Walk	16/09/2015 0106001 16/09/2015 0106002	£270.00 Revenue	Neales Waste Management	17583 17583
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Refuse Collection Miscellaneous Expenses	40200	Cleaning and Domestic Supplies Miscellaneous Expenses	5012 5034	35 vard skip as normal deliver to Buckshaw Village Community Centre. Unity Place. Buckshaw on Saturday 22nd Aug 15	11/09/2015 0106004	£2.853.93 Revenue £375.56 Revenue	Neales Waste Management Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	WASTE WASTE	25/09/2015 0106352 25/09/2015 0106353	£302.40 Revenue £302.40 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Kenwood TK3000T2 hand portable radio, complete battery, antenna & single battery charger programmed to our frequencies	09/09/2015 0105786	£1.258.00 Revenue	Nine Hundred Communications	51033
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Vehicle Maintenance	40025 30045	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	curtains Supply channel brushes for Johnston VT651 as previously ordered	18/09/2015 0105265 09/09/2015 0105967	£2.688.00 Revenue £356.93 Revenue	Nixon Hire Extra Northern Municipal Spares Ltd	71109 17752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply Polywire sweeper brushes for Chorley Council	30/09/2015 0105968	£356.93 Revenue	Northern Municipal Spares Ltd	17752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Supply poly wire sweeper brushes for Swingo 200 Supply Poly wire sweeper brushes for Swingo 200	09/09/2015 0105995 09/09/2015 0105995	£214.40 Revenue £316.00 Revenue	Northern Municipal Spares Ltd Northern Municipal Spares Ltd	17752 17752
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Customer. ICT & Transactional Streetscene & Leisure Contracts	Consultants' Fees Hire Of Transport	40077 30028	Services Contrct Hire & Operating Lease	5027 5018	Uoorade of I@W DOL Sale - Thursday 3rd Seotember Hire of 17 seater minibus for Britain in bloom judging for 6th August 2014 for one day to be del previous night for early start.	09/09/2015 0105626 02/09/2015 0105203	£500.00 Revenue £75.64 Revenue	Northaate Public Services (UK) Limited Northaate Vehicle Hire (NW) Ltd	18285 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit crewcab tipper NK13YPT 30/04/2015 - 31/03/2016	02/09/2015 0105203	£509.29 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit crewcab tipper NL12OFG 30/04/2015 - 31/03/2016 Hire of Ford Transit crewcab tipper NL12ONR 30/04/2015 - 31/03/2016	02/09/2015 0105203 02/09/2015 0105203	£522.57 Revenue £522.57 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit tipper NJ10OVN 30/04/2015 - 31/03/2016	02/09/2015 0105203	£407.43 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
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	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit tipper NJ10OTK 30/04/2015 - 31/03/2016 Hire of Ford Transit tipper NK13YNV 30/04/2015 - 31/03/2016	02/09/2015 0105203 02/09/2015 0105203	£407.43 Revenue £428.60 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018	KN63 AYG NJ100XG	02/09/2015 0105203	£10.89 Revenue £407.43 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018 5018	ND12 TLX	02/09/2015 0105203	£48.40 Revenue	Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	ND63YEG Hire of Ford Transit tipper NJ10OXG from 30/04/2015 to 31/03/2016 please use this order from the dates requested	02/09/2015 0105203 30/09/2015 0105798	£413.81 Revenue £407.43 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit crewcab tipper NK13YPT 30/04/2015 - 31/03/2016	30/09/2015 0105798	£509.29 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
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	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit crewcab tiooer NL12OFG 30/04/2015 - 31/03/2016 Hire of Ford Transit crewcab tiooer NL12ONR 30/04/2015 - 31/03/2016	30/09/2015 0105798 30/09/2015 0105798	£522.57 Revenue £522.57 Revenue	Northaate Vehicle Hire (NW) Ltd Northaate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	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	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit tipper NJ10OVN 30/04/2015 - 31/03/2016	30/09/2015 0105798	£407.43 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit tipper NJ10OTK 30/04/2015 - 31/03/2016 Hire of Ford Transit tipper NK13YNV 30/04/2015 - 31/03/2016	30/09/2015 0105798 30/09/2015 0105798	£249.71 Revenue £428.60 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
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	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018	NA12 JFX 1.5 WEEK NK13 YNV	30/09/2015 0105798 30/09/2015 0105798	£157.71 Revenue £413.81 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Governance	Electricity	20013	Energy Costs	5006	Unmetered car park light	16/09/2015 0105574	£1.03 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1066 1036	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Pay and Display octy	16/09/2015 0105574 16/09/2015 0105574	£103.40 Revenue £255.19 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Governance	Electricity	20013	Eneray Costs	5006	electric	16/09/2015 0105987	£255.78 Revenue	Noower Commercial Gas	16814
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1066 1066	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	electric electric	16/09/2015 0105987 16/09/2015 0105987	£1.03 Revenue £103.40 Revenue	Noower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Governance	Electricity	20013	Energy Costs	5006	Cemetry chapel	25/09/2015 0106078	£7.11 Revenue	Npower Commercial Gas	16814
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Governance Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Bengal street Town Hall	25/09/2015 0106078 25/09/2015 0106078	£527.09 Revenue £1.810.46 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Electricity	20013	Eneray Costs	5006	Civic offices	25/09/2015 0106078	£3.148.28 Revenue	Noower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1075 1095	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Cotswold house Market Street	25/09/2015 0106078 25/09/2015 0106078	£270.52 Revenue £17.37 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Electricity	20013	Eneray Costs	5006	Astlev Hall Farm	25/09/2015 0106078	£230.23 Revenue	Noower Commercial Gas	16814
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1095 1007	Governance Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Market Street Tatton recreation ground	25/09/2015 0106078 25/09/2015 0106281	£120.29 Revenue £73.75 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1097	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Astley Hall 35-39 Market Street	25/09/2015 0106281 25/09/2015 0106281	£119.89 Revenue £85.21 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Electricity	20013	Eneray Costs	5006	Astlev Hall Coach House	25/09/2015 0106281	£2.356.36 Revenue	Noower Commercial Gas	16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007 1096	Governance	Electricity	20013	Eneray Costs	5006 5006	Astlev Park changing rooms	25/09/2015 0106281	£704.34 Revenue	Noower Commercial Gas	16814 16814
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006	Clifford Street Civic offices	25/09/2015 0106281 25/09/2015 0106281	£149.95 Revenue £3,155.97 Revenue	Noower Commercial Gas Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Electricity	20013	Energy Costs	5006	Bengal street	25/09/2015 0106281	£528.15 Revenue	Npower Commercial Gas	16814 16814
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1009 1075	Governance Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Town Hall Cotswold House	25/09/2015 0106281 25/09/2015 0106281	£1.814.84 Revenue £323.15 Revenue	Noower Commercial Gas Noower Commercial Gas	16814
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1075 1075	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Cotswold House Cotswold House	25/09/2015 0106281 25/09/2015 0106281	£227.33 Revenue £73.92 Revenue	Noower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Governance	Electricity	20013	Energy Costs	5006	Cotswold House	25/09/2015 0106281	£209.73 Revenue	Npower Commercial Gas	16814
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1075 1075	Governance Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Cotswood House Cotswoold House	25/09/2015 0106281 25/09/2015 0106281	£84.85 Revenue -£270.52 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
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Period: 6 2015/16

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Homelessness	Service Division Cod	e Organisational Unit Governance	Expenditure Category Electricity	Expenditure Cod	de CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative Coswold House	Date Transaction number 25/09/2015 0106281	r Net Amount Capital and Rever -£57.99 Revenue	nue Supplier Name	Supplier ID 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Governance	Electricity	20013	Energy Costs Energy Costs	5006	Cotswald Hosue	25/09/2015 0106281	-£17.99 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Parties Contact	1075 1066	Governance Streetscene & Leisure Contracts	Electricity	20013 50008	Energy Costs Private Contractors	5006 5042	Cotswold Hosue "Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections"	25/09/2015 0106281 09/09/2015 0105862	-£185.82 Revenue £3.570.34 Revenue	Noower Commercial Gas	16814
Charley Barough Council	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Unapportionable Central OHeads	1000	Streetscene & Leisure Contracts Customer, ICT & Transactional	External Contractors Stationery	40050	Private Contractors Printing, Stationery & General	5042 5026	12 Tovision of off street car park enforcement, cash collection, cash counting facilities and third barty bulk cash collections 162x235mm WHITE WINDOW PRINTED GUMMED MAIL WALLET ENVELOPES PRINTED DNR 2 x delivery of 5,000	18/09/2015 0105862	£491.60 Revenue	NSL Limited Opal Envelopes Ltd	67253 19356
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	09/09/2015 0105648	£3,959.80 Revenue	Opus Energy Ltd	65093
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Democratic Represent and Mont	1095 1007	Governance Governance	Electricity Performing Rights Society Fees	20013 40148	Energy Costs Grants and Subscriptions	5006 5031	Energy Costs Charges for period 6th April 2015 to 5th July 2015	11/09/2015 0105833 11/09/2015 0105972	£716.40 Revenue £521.37 Revenue	Opus Eneray Ltd Performing Right Society Ltd	65093 19909
Charley Barough 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	09/09/2015 0105838	£323.83 Revenue	Peter L Johnson	16727 16727
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	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016 Pest control services	18/09/2015 0106244 18/09/2015 0106260	£323.83 Revenue £323.83 Revenue	Peter L Johnson Peter L Johnson	16727 16727
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Service Fees	40056	Services	5027	Background music Tariff - 3 waiting rooms/reception areas (PPLPP085) period 14.10.2015 to 13.10.2016 Civic offices	25/09/2015 0106290	£361.02 Revenue	Phonographic Performance Limited	21456
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional	Service Fees Asset Maintenance Fund	40056 20012	Services Repairs Maintenance & Alts	5027	Background Music Tariff - Telephone music on hold (PPLPP084) Civic Offices Union Street Period 14.10.2015 13.10.2016 Office Furniture as per your revised quotation - 3 on 13 August 2015 for Office 1 (Leader of the Council).	25/09/2015 0106290 18/09/2015 0106241	£255.24 Revenue £6.339.00 Revenue	Phonographic Performance Limited Planscape Business Interiors Ltd	21456
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1075	Governance Housing	Training Course Fees	17010	Indirect Employee Expenses	5005 5002	1 days training on the Johnson Supreme Court judgment on 8th July 15. Mileage Cardiff to Preston and return Hotel & subs	02/09/2015 0105241	£254.17 Revenue	Preston City Council	69451 16657
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Performance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Miscellaneous Expenses	18/09/2015 0106130	£3,000.00 Revenue	Prime Performers Limited	70499
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Governance Governance	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Postage for 1 HEF reminder Annual Carvass - first ITR's	02/09/2015 0105779 18/09/2015 0106168	£5.246.43 Revenue £1.183.09 Revenue	Print Image Facilities LLP Print Image Facilities LLP	57870 57870
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Printing	40043	Printing. Stationery & General	5026	HEF's for Canvass 2015 initial mailling 48.5001st reminder 24.2502nd reminder 12.1253rd reminder 4850	23/09/2015 0106288	£8.641.60 Revenue	Print Image Network	57870 21171 17990
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Supplies-Grounds Maintenance Hire Of Transport	40025 30028	Equipment, Furniture & Materia Contrct Hire & Operating Lease	5023 5018	255m of turf to be delivered to the football pitch Wigan Lane PR7 4BY (turn down track at side of Londonderry Cottage) Hire of coach on Monday 24th August. Return Transport from Chorley to Manchester Sportcity	23/09/2015 0106299 02/09/2015 0105769	£420.75 Revenue £375.00 Revenue	R H F Turf R S Tyrer Ltd	17990 16255
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Business grant	25/09/2015 0106199	£250.00 Revenue	NAME REDACTED	71757
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant Business Support	1007 1095	Streetscene & Leisure Contracts Economic Development	Exhibitions & Special Events Miscellaneous Expenses	40158 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Hire of Gruffalo costume Sat 19th Seotember 2015 Starting in Business grant payment	25/09/2015 0104919 11/09/2015 0105946	£2.100.00 Revenue £250.00 Revenue	Rainbow Productions Ltd NAME REDACTED	21858 71749 17439
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	Please book three candidates on 10 courses as per attached list. Member Nos. NAMES REDACTED	30/09/2015 0106317	£250.00 Revenue	RICS Business Services Ltd	17439
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Supplies-Grounds Maintenance Children's Activities	40025 40188	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	40 x 5 ftr Trustee Amenity Glyphosate Delivery of Fencing Coaching on Thursday 20th and Friday 21st August	09/09/2015 0105832 18/09/2015 0106164	£1,060.00 Revenue £300.00 Revenue	Rigby Taylor Ltd Rivington Park Fencing Club	16299 53421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postages	40082	Communication and Computing	5028	Business reply mail from April 2015 - March 2016 for RRHA KZCB CAXA	11/09/2015 0105567	£1.898.13 Revenue	Roval Mail Group Plc	17522
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Business Support	1012 1095	Governance Economic Development	Postages Miscellaneous Expenses	40082 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Business reply mail from April 2015 - March 2016 for RRHA KZCB CAXA Employment Support Fund administered by Runshaw College	23/09/2015 0106277 16/09/2015 0105892	£1,396.06 Revenue £10.000.00 Revenue	Royal Mail Group Plc Runshaw College	17522 17997 17173
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Diesel/Derv	30007	Direct Transport Costs	5016	Supply fuel to Bengal St depot as per your quote via the chest 8000 Litres of road diesel4000 Litres of gas oil	30/09/2015 0105892	£7,012.00 Revenue	Samuel Cooke & Co Ltd	17173
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Diesel/Derv	30007	Direct Transport Costs	5016	Supply fuel to Bengal St depot as per your quote via the chest 8000 Litres of road diesel4000 Litres of gas oil	30/09/2015 0105962	£1.634.00 Revenue	Samuel Cooke & Co Ltd	17173
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	Housing	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Concieroe Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW.	09/09/2015 0105712 25/09/2015 0106096	£2.101.48 Revenue £2,241.42 Revenue	Sector Security Services Sector Security Services	19269 19269
Chorley Borough Council	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 August 2015	09/09/2015 0105731	£5,616.02 Revenue	Securitas Security Services (UK) Ltd	70693
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mont	1009 1007	Streetscene & Leisure Contracts Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Harding St carpark 25 headsets, music playlist, delivery, set up and support for the Local Democracy Day at the Town Hall	23/09/2015 0106265 23/09/2015 0106314	£380.00 Revenue £320.00 Revenue	Shiloh Surfacing Silent Noize Events	61457 67599
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Performance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Hire of radios for Chorlev Flower Show	18/09/2015 0105428	£260.00 Revenue	Sitelink Communications Ltd	53286
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	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Yellow Hi Vis 3/4 length jacket c/w Chorley Council logo screen print front & back. Size = Medium. Product Code = CSR30 Yellow Hi Vis 3/4 length jacket c/w Chorley Council logo screen print front & back. Size = Large. Product Code = CSR30	30/09/2015 0106324 30/09/2015 0106324	£29.30 Revenue £29.30 Revenue	Smart Image Workwear Smart Image Workwear	21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Yellow Hi Vis 3/4 length jacket c/w Chorley Council logo screen print front & back. Size = X Large. Product Code = CSR30	30/09/2015 0106324	£29.30 Revenue	Smart Image Workwear	21064 21064
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothina Protective Clothina	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Yellow Hi Vis 3/4 lenoth lacket of w Chorley Council loop screen printed front & back. Size = XXL. Product Code = CSR30 High Vis Yellow Waterproof Bomber Jacket Chorley Council loop screen print front & back. Size = Med Product Code	30/09/2015 0106324 30/09/2015 0106324	£29.30 Revenue £43.35 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry		High Vis Yellow Waterproof Bomber Jacket Choney Council logo screen printed front & back. Size = Med Product Code High Vis Yellow Waterproof Bomber Jacket c/w Chorley Council logo screen printed front & back. Size = Large.	30/09/2015 0106324	£43.35 Revenue	Smart Image Workwear	21064
Chorley Borough Council	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	High Vis Yellow Waterproof Bomber Jacket c/w Chorley Council logo screen printed front & back. Size = X Large.	30/09/2015 0106324	£43.35 Revenue	Smart Image Workwear	21064 21064 21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothing Protective Clothina	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	High Vis Yellow Waterproof Bomber Jacket c/w Chorley Council logo screen printed front & back. Size = XXL. Uneek UC601 Zip Fleece. Colour = Red. c/w Chorley Council logo all white logo embroided on front. Size = Medium.	30/09/2015 0106324 30/09/2015 0106324	£28.90 Revenue £22.30 Revenue	Smart Image Workwear Smart Image Workwear	21064
Chorley Borough Council	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 UC 601 Zip Fleece Jacket. Colour = Red c/w Chorlev Council logo embroided on front. Size = Large.	30/09/2015 0106324	£33.45 Revenue	Smart Image Workwear	21064
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	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Uneek UC 601 Zip Fleece Jacket. Colour = Black. Size = Medium. Product Code = CSR37 Black Beanle chunky knit hat c/w Chorley Council Logo. Product Code = CSR46	30/09/2015 0106324 30/09/2015 0106324	£11.15 Revenue £57.00 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothina	40040	Clothing. Uniforms and Laundry	5025	ORN Hawk Caroo Trousers. Waist 32. regular leg. Product Code = CSR38	30/09/2015 0106325	£64.50 Revenue	Smart Image Workwear	21064 21064 21064
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothina Protective Clothina	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	ORN Hawk Caroo Trouser. 34 Waist, regular leg. Product Code CSR38 ORN Hawk Caroo Trouser. 36 Waist, regular leg. Product Code CSR38	30/09/2015 0106325 30/09/2015 0106325	£64.50 Revenue £64.50 Revenue	Smart Image Workwear Smart Image Workwear	21064
Chorley Borough Council	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 Trouser. 38 Waist, regular leg. Product Code CSR38	30/09/2015 0106325	£64.50 Revenue	Smart Image Workwear	21064 21064
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 Unapportionable Central OHeads	1009 1009	Streetscene & Leisure Contracts HR & Org. Development	Protective Clothing Furniture - Purchase	40040 40012	Clothing, Uniforms and Laundry Equipment, Furniture & Materia	5025 5023	ORN Hawk Cargo Trouser. 40 Waist, regular leg. Product Code CSR38 Sit/Stand Desk - Conset 501-7 117H (Beech) Silver Frame	30/09/2015 0106325 23/09/2015 0105486	£64.50 Revenue £360.84 Revenue	Smart Image Workwear Somercourt Ltd	21064 67048
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Training Course Fees	17010	Indirect Employee Expenses	5002	Damo course for Reg Services officer at SRBC held on 4th June 15- SRBC	04/09/2015 0105748	£359.63 Revenue	South Ribble Borough Council	17889
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Grants To Other Organisations	40025 40127	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	Flower Show refreshments provided by Café Ambio for: Friday 31st July - Preview Evening Mayor's Afternoon Tea	02/09/2015 0105738 25/09/2015 0106402	£346.42 Revenue £250.00 Revenue	Southcott Catering Ltd St Catherine's Hospice Trading Limited	21842
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007	Governance Governance	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	grant fund Blanket reactive Aug-Dec 2015.	04/09/2015 0105402	£314.82 Revenue	Stringfellow Bldg Cntrctrs Ltd	19138 17893
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket reactive Aug-Dec 2015.	18/09/2015 0105608	£2.559.54 Revenue	Strinafellow Blda Cntrctrs Ltd	17893
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	reactive reactive	04/09/2015 0105609 11/09/2015 0105610	£265.45 Revenue £396.78 Revenue	Strinafellow Blda Cntrctrs Ltd Strinafellow Blda Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Various works for Astley Park flower show.	04/09/2015 0105615	£2,540.17 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893 17893
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	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket reactive Aug-Dec 2015. Blanket reactive Aug-Dec 2015.	09/09/2015 0105736 16/09/2015 0105851	£271.89 Revenue £449.83 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
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	Blanket reactive Auo-Dec 2015.	16/09/2015 0105869	£546.46 Revenue	Strinafellow Blda Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Housing Governance	Grants General Repairs - Reactive	03002 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Disabled adaptation Blanket reactive Aug-Dec 2015.	09/09/2015 0105883 16/09/2015 0105951	£4,999.00 Capital £938.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	DFG	18/09/2015 0106160	£14,840.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893 17893
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	REACTIVE REACTIVE	25/09/2015 0106189 25/09/2015 0106249	£853.81 Revenue £337.00 Revenue	Strinafellow Blda Cntrctrs Ltd Strinafellow Blda Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	refurb grant	16/09/2015 0106142	£3,000.00 Revenue	Style Design and Architecture Ltd	71716
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 Democratic Represent and Mont	1096 1007	Governance Streetscene & Leisure Contracts	Cleaning Materials Lifelong Learning Activities	40019 40194	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Janitorial products for the Covered market toilets. Music for Heritage Open Day Saturday 12th September 2015.	30/09/2015 0106286 18/09/2015 0106166	£445.31 Revenue £395.00 Revenue	Swiftkleen Ltd Tapestry Of Music	71716 17933 17433
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Provision of six Creation Station arts and craft events as part of the summer activity promotion	02/09/2015 0105770	£740.00 Revenue	The Creation Station Mersevside	71522 20457
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Policy & Performance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5034	Performances at Chorlev Flower Show	04/09/2015 0105709	£1.295.00 Revenue	The Fairly Famous Family Limited	20457
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009	Policy & Performance Streetscene & Leisure Contracts	Publicity - Advertising Lifelong Learning Activities	40157 40194	Miscellaneous Expenses Miscellaneous Expenses	5034	Chorley Live posters Printing of Gruffalo trail sheets	02/09/2015 0105684 23/09/2015 0106185	£255.25 Revenue £256.70 Revenue	The Print Quarter The Print Quarter	17987 17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Performance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	56 x A1 posters plus 56 x A3 posters for Chorley Live event	25/09/2015 0106378	£434.00 Revenue	The Print Quarter	17987 17987
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Business Support	1007 1095	Streetscene & Leisure Contracts Economic Development	Exhibitions & Soecial Events Miscellaneous Expenses	40158 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Theatre by numbers Heritage Open Day Event Sunday 13th September. Starting in Business grant	16/09/2015 0105969 09/09/2015 0105854	£420.00 Revenue £250.00 Revenue	Theatre by Numbers NAME REDACTED	69758 71723
Chorley 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 payment grant	11/09/2015 0105947	£250.00 Revenue	NAME REDACTED	71723 71748
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	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Various sites - works completed Tree Work completed - Winchester Ave, Chorley	04/09/2015 0105710 09/09/2015 0105836	£3,040.00 Revenue £1,240.00 Revenue	Treescape North West Ltd Treescape North West Ltd	17688 17688
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Shared Service Arrangement	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	2x Swinoo Compact Sweepers lease rental from 01/09/15 to 31/08/16	11/09/2015 0105543	£26.026.19 Revenue	Triple Point Lease Partners	71646
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 Shared Service Arrangement	Furniture - Purchase Miscellaneous Expenses	40012 40200	Equipment. Furniture & Materia Miscellaneous Expenses	5023 5034	One presentation lectern - No 12 (in wood) Lugano Oak Melamine with cable management as shown on website.	09/09/2015 0105835 25/09/2015 0105563	£610.00 Revenue £1,773.20 Revenue	Turning Leaf Furniture Specialists Ltd UK Healthcare (BDHSC)	71334
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	General Balances	00100	Balance Sheet	Balance	Top ups	25/09/2015 0105563	£223.13 Revenue	UK Healthcare (BDHSC)	17241 17241 17241 17241 17241 71221
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 Control Accounts	1009 Control	HR & Org. Development HR & Org. Development	Miscellaneous Expenses General Balances	40200 00100	Miscellaneous Expenses Balance Sheet	5034 Balance	Level 1-5 Too ups	18/09/2015 0106211 18/09/2015 0106211	£1,441.89 Revenue £571.76 Revenue	UK Healthcare (BDHSC) UK Healthcare (BDHSC)	17241 17241
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Face painter for 6 week summer holidavs at Market Walk	25/09/2015 0106208	£1.050.00 Revenue	UK Media and Events Limited	71221
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 Customer, ICT & Transactional	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	imail eco Imail Eco Business mono Letters - Hybrid	18/09/2015 0106079 11/09/2015 0106080	£464.44 Revenue £793.54 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Postages	40082	Communication and Computing	5028 5028	Imail Eco Business mono Letters - Hybrid	23/09/2015 0106239	£539.43 Revenue	UKMAIL Ltd (Mail)	57758 57758
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1009 1096	Customer. ICT & Transactional Economic Development	Postages Other Contributions	40082 40145	Communication and Computing Grants and Subscriptions	5028 5031	Imail Eco Business mono Letters - Hybrid For funding for business loans under the Chorley start up programme.	23/09/2015 0106263 16/09/2015 0106042	£750.74 Revenue £1.000.00 Revenue	UKMAIL Ltd (Mail) Unify Credit Union Ltd	57758 55509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Performance	Grants To Other Organisations	40127	Grants and Subscriptions Grants and Subscriptions	5031	To deliver credit union services in Chorley	16/09/2015 0106141	£18,750.00 Revenue	Unify Credit Union Ltd	55509
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Democratic Represent and Mont	Control 1007	Shared Service Arrangement Governance	General Balances Water - Metered Supplies	00100 20022	Balance Sheet Water Services	Balance 5009	Salary Deds astlev hall 1/1/15 to 31/3/15	16/09/2015 0106163 11/09/2015 0105868	£1,614.71 Revenue £761.36 Revenue	Unify Credit Union Ltd United Utilities Water Plc	55509 17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Might Democratic Represent and Might	1007	Governance	Water - Metered Supplies Water - Metered Supplies	20022	Water Services Water Services	5009	astley hall 1/1/15 to 30/5/15 astley hall 1/4/15 to 30/6/15	11/09/2015 0105868	£587.89 Revenue	United Utilities Water Pic	17926
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Governance	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009		18/09/2015 0106272 18/09/2015 0106273	£740.64 Revenue £268.65 Revenue	United Utilities Water Plc United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Corporate Management	1007	Governance Governance	Water - Metered Supplies Water - Metered Supplies	20022	Water Services Water Services	5009		18/09/2015 0106273 25/09/2015 0106404	£268.65 Revenue £331.09 Revenue	United Utilities Water Pic United Utilities Water Pic	17926 17926
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies - Workshop	40246	Equipment, Furniture & Materia	5023	Recover vehicles and carry out repairs to electrical charging system on YJ13JYR as requested	16/09/2015 0106159	£585.73 Revenue	Vale Engineering Ltd	66000
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Corporate Management	1095 1008	Economic Development Customer. ICT & Transactional	Grants To Other Organisations Hackney Badges, Plates Etc.	40127 40023	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Business rate subsidy Chorley PHV Size 4F unique V5 (04306-6069) 1 pack of 50	25/09/2015 0106206 09/09/2015 0105764	£273.00 Revenue £92.58 Revenue	Victoria Garside VIP-SYSTEM LIMITED	65501 69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer, ICT & Transactional	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley HCV Size 2 x 1E Style 3_2 3_2 (082051-6070) 1 pack of 50	09/09/2015 0105764	£21.68 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer, ICT & Transactional Customer. ICT & Transactional	Hackney Badges, Plates Etc. Hackney Badges, Plates Etc.	40023 40023	Equipment, Furniture & Materia Equipment. Furniture & Materia	5023 5023	Chorley HCV A3 Oval Unique (070112-6073) 1 pack of 50 Delivery	09/09/2015 0105764 09/09/2015 0105764	£223.82 Revenue £9.89 Revenue	VIP-SYSTEM LIMITED VIP-SYSTEM LIMITED	69902 69902
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Internet Charges	40104	Communication and Computing	5028	telephony charges	23/09/2015 0105745	£1.217.11 Revenue	Virgin Media Payments Ltd	17632
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Health Environment & Neighbourhoods Economic Development	Telephones - Rentals Miscellaneous Expenses	40083 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Silver Pocket Mirror for EVAs	11/09/2015 0105778 16/09/2015 0106116	£2,640.00 Revenue £1,044.16 Revenue	Virgin Media Payments Ltd WeBrand4You	17632 68716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Whistl	04/09/2015 0105729	£423.68 Revenue	Whistl North Limited	67256
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	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	11/09/2015 0106094 18/09/2015 0106209	£280.46 Revenue £538.01 Revenue	Whistl North Limited Whistl North Limited	67256 67256
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	Weekly mail collection Week 13 - Week 26	25/09/2015 0106287	£1,043.25 Revenue	Whistl North Limited	67256
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Chief Executives Office Streetscene & Leisure Contracts	Postages Consultants' Fees	40082 40077	Communication and Computing Services	5028 5027	Weekly mail collection Week 13 - Week 26 For curatorial consultancy services at Astley Hall in August 2015: 3 days on site at Astley Hall @ £116.66 per day	25/09/2015 0106370 18/09/2015 0106257	£422.85 Revenue £349.98 Revenue	Whistl North Limited Whittle and Draper Fine Art	67256 52271
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Installation of play area and multi use games area and associated works in accordance with order reference 321929.	23/09/2015 0106073	£133.010.21 Capital	Wicksteed Leisure Ltd	18007
Charley Barough Council Charley Barough Council		Business Support Capital	1095 Capital	Economic Development Governance	Grants To Other Organisations Purchase Money	40127 03027	Grants and Subscriptions Capital Expenditure	5031 Capital	Business rate subsidy Deposit for purchasing land	25/09/2015 0106205 23/09/2015 0106326	£1.703.00 Revenue £150,000.00 Capital	Wild Orchid Workspace Properties Ltd	67522 72074
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	Service Fees	40056	Services	5027	occupational health service	30/09/2015 0106421	£338.90 Revenue	WWL NHS FT	66700
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Streetscene & Leisure Contracts Customer. ICT & Transactional	Vehicle Maintenance Computer Software-Maintenance	30045 40107	Direct Transport Costs Communication and Computing	5016 5028	Supply full tracker driver ID kits as per price from Louise Annual support and maintenance of the Zipporah Children's activity booking system 1st August 2015 to 31st July 2016	30/09/2015 0106332 09/09/2015 0105956	£300.00 Revenue £3.193.11 Revenue	YouTrack Ltd Zipporah LTD	53109 21786
Chaney baradan Council	mio.//siailstics.data.dov.uk/lo/local-authonty/30UE	Central Support Services	1009	Customer, ICT & Harisactional	Computer Software-Wariterlance	40107	Communication and Computing	3020	Annual support and manneration of the Ziddoran Children's activity docking system. Ist Addust 2015 to 31st July 2016	US/US/2013 U1U3930	£3.193.11 Revenue	Zipovidli LTD	21/00