Body Name	Body	Service Division Label	Service Division Co	ode Organisational Unit	Expenditure Category	Expenditure (	Code CIPFA detailed expenditure type	CIPFA detailed expenditure cod	ie Narrative	Date Transaction number	r Net Amount Capital and Rever	nue Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Performance Policy & Performance	Publicity - Advertising Exhibitions & Special Events	40157 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Airtime to promote Chorley Live and hire of giant piano Additional 5 hours, 5pm-10pm, for the giant piano at the Chorley Live event	02/10/2015 0106507 28/10/2015 0107150	£2,662.60 Revenue £800.00 Revenue	107 The Bee 107 The Bee	51152 51152
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of facilities on Friday nights 7-9om in June 2015	16/10/2015 0106476	£540.00 Revenue	Active Nation UK Ltd	17144
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 Central Support Services	1007 1009	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	External Contractor - Trust or Charity Rent/Hire Of Premises	50008 20017	Private Contractors Premises Rents	5042 5007	Active Nation Monthly Management Fee For the Period April 2015 - March 2016, Monthly Fee to be invoiced each month.  Hire of Clayton Green on Friday nights in October for Doorstep Sports Club	22/10/2015 0106928 30/10/2015 0107010	£31.211.54 Revenue £677.50 Revenue	Active Nation UK Ltd Active Nation UK Ltd	17144 17144
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 installation of 1 French oak perch bench for Dunham Drive Open Space, Whittle-le-Woods	02/10/2015 0106451	£315.00 Revenue	Adlington Dry Stone Walling	63372
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Governance Streetscene & Leisure Contracts	Planned Maintenance Vehicle Maintenance	20006 30045	Repairs Maintenance & Alts Direct Transport Costs	5005 5016	PPM blanket order until September 2015.  Supply side skids for Schmidt Swingo x 20 as required to include delivery	22/10/2015 0106945 30/10/2015 0107216	£933.26 Revenue £995.68 Revenue	ADT Fire & Security Aebi Schmidt UK Ltd	16645 17287
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Governance Governance	Refreshments Refreshments	40036 40036	Catering	5024 5024	Stock code BMP00203 Millac Maid Half Fat Milk Pots @ £5.75 each 6 of Stock Code: RCFT0027 Fairtrade Tagged Tea Bags @ £21.13 each 3 of	28/10/2015 0107124 28/10/2015 0107124	£9.84 Revenue £63.39 Revenue	allianceonline allianceonline	59490 59490
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Refreshments	40036	Catering Catering	5024	Stock Code: BCFT0022 Fairtrade Fairtrade White Sugar Sticks 2.5grm @ £16.12 each 1 of	28/10/2015 0107124	£16.06 Revenue	allianceonline	59490
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	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	Stock Code: BCFT0024 Fairtrade Colombian Coffee Stick Sachet @ £43.64 each 3 of Stock Code: BCFT0025 Fairtrade Decaffeinated Coffee Stick Sachet @£51.13 each 1 of	28/10/2015 0107124 28/10/2015 0107124	£98.46 Revenue £33.85 Revenue	allianceonline allianceonline	59490 59490
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Refreshments	40036	Catering	5024	Stock Code: BCFT0026 Fairtrade Chocolate Sachets 18.0g @ £22.64 each 3 of Stock Code: DCT00001 Plastic stirrer (I inhtweight) 11.2 cm White @ £15.88 each 1 of	28/10/2015 0107124	£49.08 Revenue	allianceonline	59490 59490
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	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	Stock Code: DPP01753 Paper Plate 22.5cm White @ £26.65 each 1 of	28/10/2015 0107124 28/10/2015 0107124	£9.99 Revenue £21.99 Revenue	allianceonline allianceonline	59490
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	Refreshments Refreshments	40036 40036	Caterino Caterino	5024 5024	Stock Code: DMCL1000 Heavyweight Plastic Fork Clear @ £23.28 each 1 of Stock Code: TNP00001 Swantex Swan Cocktail Napkin 2 ply 25.0 x 25.0 cm Devon Cream @ £28.58 each 1 of	28/10/2015 0107124 28/10/2015 0107124	£19.99 Revenue £24.99 Revenue	allianceonline allianceonline	59490 59490
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	Additional account fee	05/10/2015 0106355	£10.00 Revenue	Allpay Net Ltd	17242 17242
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	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Post office transactions paypoint transactions	05/10/2015 0106355 05/10/2015 0106355	£1,153.52 Revenue £742.61 Revenue	Allpay Net Ltd Allpay Net Ltd	17242 17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	WebconnectT mothly charge	05/10/2015 0106355	£46.00 Revenue	Allpav Net Ltd	17242
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Additional Account fees Post office transactions	22/10/2015 0106793 22/10/2015 0106793	£10.00 Revenue £1,163.00 Revenue	Allpay Net Ltd Allpay Net Ltd	17242 17242 17242
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	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Paypoint transactions Webconnect charges	22/10/2015 0106793 22/10/2015 0106793	£689.29 Revenue £46.00 Revenue	Allpay Net Ltd Allpay Net Ltd	17242 17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Staff Car Leasing	09/10/2015 0105926	£339.00 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Staff Car Leasing Staff Car Leasing	16/10/2015 0106797 16/10/2015 0106797	£2.722.62 Revenue £229.30 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Staff Car Leasing	23/10/2015 0107097 23/10/2015 0107097	£787.96 Revenue £78.80 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Staff Car Leasing Managed infrastructure contract - October 2015	28/10/2015 0106929	£2.000.00 Revenue	ANS Group	22502
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 Capital	1009 Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Main Contractor	40025 03007	Equipment. Furniture & Materia Capital Expenditure	5023 Capital	Supply 1 x 90cube load of play bank to be delivered to Yarrow depot. half hour before delivery to ensure gates are opened Verti-draining Cottage Fields	02/10/2015 0106485 02/10/2015 0106508	£2.565.00 Revenue £365.00 Capital	AP Broom Landscapes AP Broom Landscapes	67257 67257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5034	Verti-draining to The Meadows Heskin Carnout ground works at Cotswald house to repair ground were old wall has been removed at your price quoted	02/10/2015 0106509	£325.00 Revenue	AP Broom Landscapes	67257 67257 67257
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor Miscellaneous Expenses	40198 40200	Miscellaneous Expenses Miscellaneous Expenses	5034	quoted for Amber Drive to supply mini digger and operative for 2 days and remove fly tipping and install 50m stock fencing	28/10/2015 0106717 22/10/2015 0106923	£505.00 Revenue £1.860.00 Revenue	AP Broom Landscapes AP Broom Landscapes	67257
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 Development Control	1009	Streetscene & Leisure Contracts Shared Service Arrangement	Supplies-Grounds Maintenance Car Leasing Payment	40025 14100	Equipment. Furniture & Materia Direct Employee Expenses	5023 5001	Manufacture and fit seat in shelter as invoice 01557  Vehicle - Skoda Fabia Estate 1.2Tsi 110 PS SE L 5dr Fuel - petrolBody Colour - Pacific Blue SolidUpholstery - Onyx	14/10/2015 0106830 02/10/2015 0105903	£255.00 Revenue £2.050.80 Revenue	Ark Welding Ltd Arnold Clark Finance Ltd	18154 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	02/10/2015 0105903	£176.58 Revenue	Arnold Clark Finance Ltd	20685 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	Central Support Services Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Staff Car Leasing Staff Car Leasing	16/10/2015 0106581 16/10/2015 0106581	£261.00 Revenue £23.41 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Streetscene & Leisure Contracts Shared Service Arrangement	Burial Exps - P H Act 1984 Telephones - Other	40209 40085	Miscellaneous Expenses Communication and Computing	5034 5028	To provide all arrangements for the interment 13/07/15 - Amazon UK Marketplace - Samsung Galaxy Smartphone	02/10/2015 0106356 07/10/2015 0105805	£700.00 Revenue £570.98 Revenue	B Livesev Limited Barclaycard Commercial	17943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Legal Fees	40171	Miscellaneous Expenses	5034	13/07/15 - HM Courts - Court Fees	07/10/2015 0105805	£1,119.00 Revenue	Barclaycard Commercial	59848 59848
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 Corporate Management	1007 1008	Shared Service Arrangement Shared Service Arrangement	Conferences - Members Conferences - Staff	40121 40120	Expenses Expenses	5030 5030	26/06/15 - The Cavendish. Harrocate - Accom for LGA Conference 26/06/15 - The Cavendish. Harrocate - Accom for LGA Conference	07/10/2015 0105805 07/10/2015 0105805	£170.00 Revenue £170.00 Revenue	Barclavcard Commercial Barclavcard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Furniture - Purchase Furniture - Purchase	40012 40012	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	29/06/15 - Paypal Displaypro - Poster Holder 02/07/15 - Mdgretalit - Wall clock	07/10/2015 0105805 07/10/2015 0105805	£80.29 Revenue £254.95 Revenue	Barclaycard Commercial Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Shared Service Arrangement	Staff Rail Fares	30032	Public Transport	5019	27/07/5 - Trainline.com - train journey	07/10/2015 0105805	£210.94 Revenue	Barclaycard Commercial	59848 59848
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	Shared Service Arrangement Shared Service Arrangement	Vehicle Maintenance Publicity - Advertising	30045 40157	Direct Transport Costs Miscellaneous Expenses	5016 5034	07/07/15 - DVLA Road Tax DK55 EEF 30/06/15 - Facebook - Promoting Astley Hall. Coach House and Park	07/10/2015 0105805 07/10/2015 0105805	£167.50 Revenue £33.56 Revenue	Barclavcard Commercial Barclavcard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Shared Service Arrangement	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	01/07/15 - Timeinc UK Classified - Flower Show Ads	07/10/2015 0105805	£250.00 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Shared Service Arrangement Shared Service Arrangement	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	04/07/15 - Facebook - Boosting flower show posts 08/07/15 - Facebook - Boosting flower show posts	07/10/2015 0105805 07/10/2015 0105805	£20.01 Revenue £40.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Shared Service Arrangement	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5034	23/07/15 - Amazon UK Marketolace - Cash tins for Flower Show 24/07/15 - Amazon Svs Europe - Clio boards for the flower show	07/10/2015 0105805	£25.47 Revenue	Barclavcard Commercial	59848 59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Shared Service Arrangement Shared Service Arrangement	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034	25/07/15 - Amazon UK Marketplace - Aprons for the flower show	07/10/2015 0105805 07/10/2015 0105805	£14.55 Revenue £22.98 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement	Legal Fees Legal Fees	40171 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	15/06/15 - HM Courts 15/06/15 - HM Courts	07/10/2015 0105829	£1,314.00 Revenue £69.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Shared Service Arrangement	Travel & Subsistence - Staff	40115	Expenses	5030	02/06/2015 - Trainline.com- Train iournev to Manchester	07/10/2015 0105829	£37.28 Revenue	Barclavcard Commercial	59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	05/06/2015 - Payoal Z1 UK Ltd - Purchase load cases 05/06/2015 - Payoal A1 Accessories - Purchase of ipad cases	07/10/2015 0105829 07/10/2015 0105829	£6.99 Revenue £5.99 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Shared Service Arrangement Shared Service Arrangement	Promotional Expenses Travel & Subsistence - Staff	40159 40115	Miscellaneous Expenses	5034 5030	09/06/2015 - Malichimp - June 15 15/06/2015 - Trainline.com - Train journey to Manchester	07/10/2015 0105829	£16.59 Revenue £21.78 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848 59848
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Shared Service Arrandement	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	18/06/2015 - Premier Inn - Stilt walkers accom for Chorlev Flower show	07/10/2015 0105829	£45.75 Revenue	Barclavcard Commercial	59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Computer Equipment-Purchase Miscellaneous Expenses	40098 40200	Communication and Computing Miscellaneous Expenses	5028 5034	18/06/2015 - Pavoal Scancomouter - Cable adaptor purchase 24/06/15 - A1 Skips - Hire of skip	07/10/2015 0105829 07/10/2015 0105829	£10.92 Revenue £69.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	31/05/15 - Facebook Adverts	07/10/2015 0105829	£69.60 Revenue	Barclaycard Commercial	59848
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Shared Service Arrangement Shared Service Arrangement	Travel & Subsistence - Staff Furniture - Purchase	40115 40012	Expenses Equipment. Furniture & Materia	5030 5023	04/06/15 - Viroin Trains - train journev 19/06/15 - MDG Retail - Clocks for meeting room	07/10/2015 0105829 07/10/2015 0105829	£7.50 Revenue £58.16 Revenue	Barclavcard Commercial Barclavcard Commercial	59848 59848 59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Furniture - Purchase Miscellaneous Expenses	40012 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	19/06/15 - Pavoal Disolavoro - Poster Holder 19/06/15 - HM Courts - Court Fee	07/10/2015 0105829 07/10/2015 0105829	£44.97 Revenue £205.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Publicity - Advertising	40157	Miscellaneous Expenses	5034	31/05/15 - Facebook - Advert for Chorley Council	07/10/2015 0105829	£18.95 Revenue	Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertising Bank Charges	40157 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	25/06/15 - Facebook - Adverts for Astlev Hall	07/10/2015 0105829 07/10/2015 0105761	£40.08 Revenue £551.03 Revenue	Barclaycard Commercial Barclaycard Merchant Services	59848 61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Bank Charges	40151	Miscellaneous Expenses	5034	CC .	07/10/2015 0105762	£456.03 Revenue	Barclavcard Merchant Services	61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	merchant invoice merchant invoice	07/10/2015 0106109 07/10/2015 0106113	£450.79 Revenue £552.37 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Shared Service Arrangement	Consultants' Fees External Audit	40077 40064	Services Services	5027 5027	Support as agreed with Customer, Transactional and ICT services Review of the annual return for the year ended 31 March 2015	14/10/2015 0106768 07/10/2015 0106593	£2.100.00 Revenue £2.000.00 Revenue	REDACTED PERSONAL DATA	22238 52419
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	HR Approved Training Expenses	17001	Indirect Employee Expenses	5002	Essential Skills for First Time Managers	22/10/2015 0106924	£1,591.65 Revenue	Benson & Company	66080
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Filming for the Sacrifice Exhibition Sunday 20th September and Monday 21st September	30/10/2015 0107113 30/10/2015 0107113	£1,500.00 Revenue £168.01 Revenue	Biscuit Media Ltd Biscuit Media Ltd	71751 71751
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	External Contractor	40198	Miscellaneous Expenses	5034	Ad Hoc Charoes- Payslios	09/10/2015 0106550	£6.387.04 Revenue	Blackpool Borough Council	16518 16518
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	Shared Service Arrangement Shared Service Arrangement	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ad Hoc Charoes Pavroll Postage Postage	09/10/2015 0106550 09/10/2015 0106551	£399.50 Revenue £97.50 Revenue	Blackoool Borough Council Blackpool Borough Council	16518
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 Customer, ICT & Transactional	External Contractor Publicity - Advertising	40198 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	payroll B.T advert for Customer services2015/16	09/10/2015 0106551 09/10/2015 0106429	£1,138.80 Revenue £1,402.20 Revenue	Blackpool Borough Council British Telecommunications	16518 18431
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Main Contractor	03007	Capital Expenditure	Capital	Application No.4 dated 30/7/15	16/10/2015 0106313	£10.005.71 Capital	Bullen Conservation Ltd	68424 16579
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor Vehicle Maintenance	40198 30045	Miscellaneous Expenses Direct Transport Costs	5034 5016	Carryout monthly emotyling of interceptor tank and guillies at Bengal St depot at price agreed Carryout pre MOT inspection and take for annual test on DX55CVG as requested	28/10/2015 0106679 23/10/2015 0107034	£300.00 Revenue £93.00 Revenue	C J Lvon C P Davidson & Sons Ltd	16579 21093
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		23/10/2015 0107034	£719.95 Revenue	C P Davidson & Sons Ltd	21093
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Economic Development Economic Development	Grants To Other Organisations Miscellaneous Expenses	40127 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Shoo orant SIB orant	09/10/2015 0106541 28/10/2015 0107029	£3.000.00 Revenue £250.00 Revenue	Ca` Maria Spanish Takeawav Ca` Maria Spanish Takeawav	72130 72130
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 Unapportionable Central OHeads	1096 1009	Governance Customer, ICT & Transactional	Stationerv Emergency Call Out System	40050 40096	Printing. Stationery & General Communication and Computing	5026 5028	Please supply x 10 market receipt books. 4 to page starting with number 198501 Out of hours call charges September 2015	28/10/2015 0107090 28/10/2015 0106970	£330.00 Revenue £396.60 Revenue	Calderorint Ltd CallCare Ltd	72130 17090 20257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Emergency Call Out System	40096	Communication and Computing	5028	Out of hours standing charge November 2015	28/10/2015 0106970	£120.00 Revenue	CallCare Ltd	20257
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	Customer. ICT & Transactional Customer. ICT & Transactional	Photocopier Charges Photocopier Charges	40047 40047	Printina. Stationery & General Printina. Stationery & General	5026 5026		14/10/2015 0106351 14/10/2015 0106802	£1.114.75 Revenue £2.814.15 Revenue	Canon (UK) Ltd Canon (UK) Ltd	17492 17492 17151
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	Customer. ICT & Transactional Shared Service Arrangement	Consultants' Fees Conferences - Staff	40077 40120	Services Expenses	5027 5030	Purchase Order to book: One tech consultancy day for ABC migration work. Capita Tech to:install ABC on new servers: 1 x Place at Capita Third Party Loans and Investments 1 Day Event Thursday 29 October 2015	22/10/2015 0106542 30/10/2015 0106889	£1.200.00 Revenue £250.00 Revenue	Capita Business Services Ltd Capita Business Services Ltd	17151 17151
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	Supply and fit 6 No. white Upvc sliding sash windows with glass design to bottom pane and linings to reveals at Town Hall.	16/10/2015 0106716	£8,504.10 Revenue	Carman Plastics Ltd	72023
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 Parking Services	1009 1066	Governance Streetscene & Leisure Contracts	General Repairs - Reactive External Contractors	20004 50008	Repairs Maintenance & Alts Private Contractors	5005 5042	Blanket order for reactive works from October 2015.  Provision of Notice Processing services as agreed in Lancashire contract, 320 PCNs per month @ £2.90 per ticket.	16/10/2015 0106663 28/10/2015 0106847	£330.00 Revenue £745.62 Revenue	Castle mount Contracts Ltd Chipside Ltd	66621 22063
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	taxi test MOT	14/10/2015 0106798 14/10/2015 0106798	£111.15 Revenue £713.05 Revenue	Chorley Autocare Ltd Chorley Autocare Ltd	17110 17110
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Publications	40054	Printing, Stationery & General	5026	Newspapers	28/10/2015 0107183	£4.20 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	Chief Executives Office Chief Executives Office	Cleaning Materials Community Develop Initiatives	40019 40185	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Fly spray Misc	28/10/2015 0107183 28/10/2015 0107183	£2.99 Revenue £9.38 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Community Develop Initiatives Tools & Equipment - Purchase	40185 40003	Miscellaneous Expenses	5034 5023	Amp cable	28/10/2015 0107183 28/10/2015 0107183	£9.16 Revenue £0.83 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Chief Executives Office Chief Executives Office	Publications	40054	Equipment, Furniture & Materia Printing, Stationery & General	5026	tape newspapers	28/10/2015 0107183	£1.40 Revenue	Chorley BC Petty Cash	16301
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	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	refreshments refreshments	28/10/2015 0107183 28/10/2015 0107183	£16.98 Revenue £10.00 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1007	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase	40003 40054	Equipment, Furniture & Materia	5023 5026	refreshments	28/10/2015 0107183 28/10/2015 0107183	£19.08 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1009	Chief Executives Office	Publications Refreshments	40036	Printing, Stationery & General Catering	5024	newspapers milk	28/10/2015 0107183	£5.40 Revenue £2.78 Revenue	Chorley BC Petty Cash	16301
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mont	1009 1007	Chief Executives Office Chief Executives Office	Miscellaneous Expenses Publications	40200 40054	Miscellaneous Expenses Printing, Stationery & General	5034 5026	refreshemtns newspapers	28/10/2015 0107183 28/10/2015 0107183	£20.00 Revenue £11.00 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1008	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Miscellaneous Expenses	40003 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	milk photo frame	28/10/2015 0107183 28/10/2015 0107183	£3.98 Revenue £6.67 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1009	Chief Executives Office	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	materials	28/10/2015 0107183	£12.00 Revenue	Chorley BC Petty Cash	16301
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	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	step stool tea towels	28/10/2015 0107183 28/10/2015 0107183	£3.99 Revenue £4.98 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1007	Chief Executives Office Chief Executives Office	Refreshments Grants To Other Organisations	40036 40127	Catering Grants and Subscriptions	5024 5031	orange juice	28/10/2015 0107183 28/10/2015 0107183	£9.58 Revenue £8.83 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1009	Chief Executives Office	Refreshments	40036	Catering	5024	refreshments teabags	28/10/2015 0107183	£5.58 Revenue	Chorley BC Petty Cash	16301
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	Chief Executives Office Chief Executives Office	Car Allowances Community Develop Initiatives	30035 40185	Car Allowances Miscellaneous Expenses	5021 5034	valet of van	28/10/2015 0107183 28/10/2015 0107183	£5.00 Revenue £10.67 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Use Of Transport - Mayoral Car	30015 40003	Transport Recharges	5017 5023	car wash	28/10/2015 0107183	£5.00 Revenue	Chorley BC Petty Cash	16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Refreshments	40036	Equipment, Furniture & Materia Caterino	5024	padlocks oure orange	28/10/2015 0107183 28/10/2015 0107183	£6.00 Revenue £9.58 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Chief Executives Office Chief Executives Office	Grants To Other Organisations Miscellaneous Expenses	40127 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	taoestry pipe cleaners	28/10/2015 0107183 28/10/2015 0107183	£14.73 Revenue £54.85 Revenue	Chorlev BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1007 1012	Chief Executives Office	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	uniform	28/10/2015 0107183	£18.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Central Support Services	1009	Chief Executives Office Chief Executives Office	Stationery Community Develop Initiatives	40050 40185	Printing, Stationery & General Miscellaneous Expenses	5026 5034	map refreshements	28/10/2015 0107183 28/10/2015 0107183	£4.13 Revenue £5.49 Revenue	Chorlev BC Petty Cash	16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Unapportionable Central OHeads	1007	Chief Executives Office Chief Executives Office	Fixtures & Fittings - Purchase Refreshments	20027 40036	Fixtures and Fittings Catering	5010 5024	inner tube	28/10/2015 0107183 28/10/2015 0107183	£3.75 Revenue £4.17 Revenue	Chorlev BC Petty Cash Chorley BC Petty Cash	16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Chief Executives Office	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	fuse and keys	28/10/2015 0107183	£7.80 Revenue	Chorley BC Petty Cash	16301 16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executives Office Governance	Refreshments Tools & Equipment - Purchase	40036 40003	Catering Equipment. Furniture & Materia	5024 5023	refreshments Product code 18WDLDE - 18W 4pin Dulux DE 840 - X10 @£3.99 each	28/10/2015 0107183 14/10/2015 0106659	£7.83 Revenue £39.90 Revenue	Chorley BC Petty Cash Chorley Electrical Traders Ltd	16301 16330
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	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	26WDLDE - 26W 4PIN DULUX DE 840 - X10 @£3.99 each 14WT5840 - 14W TS COL 840 THRE - X80 @ £3.42 FACH	14/10/2015 0106659	£39.90 Revenue £273.60 Revenue	Chorlev Electrical Traders Ltd Chorlev Electrical Traders Ltd	16330 16330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	2` 18W840 - 2`18W 4000K COL840 TUBE - X100 @£1.99 each	14/10/2015 0106659	£199.00 Revenue	Chorley Electrical Traders Ltd	16330
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Training Course Fees Training Course Fees	17010 17010	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	course and study materials revision course - Strategic Financial Management exam - Strategic Financial Management	02/10/2015 0106533 02/10/2015 0106533	£100.00 Revenue £200.00 Revenue	CIPFA CIPFA	16201 16201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Training Course Fees	17010	Indirect Employee Expenses	5002	exam - Strateoic Leadership	02/10/2015 0106533	£200.00 Revenue	CIPFA	16201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Rent/Hire Of Premises IT Software - Annual Licences	20017 40101	Premises Rents Communication and Computing	5007 5028	Conference and catering for Civica Financials User Group on 28th September 2015. Your reference: 912392/CIP Digital EMail upgrade licence, support and maintenance	30/10/2015 0107149 07/10/2015 0106595	£3,260.75 Revenue £1,034.24 Revenue	CIPFA Business Ltd Civica UK Limited	16247 17463
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	Reactive blanket order until September 2015. Reactive blanket order until September 2015.	16/10/2015 0106560 09/10/2015 0106561	£950.00 Revenue £1.310.00 Revenue	Classic Lifts Limited Classic Lifts Limited	20897 20897
Chorley Borough 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.	14/10/2015 0106411	£258.86 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 Corporate Management	1009 1008	Governance Health Environment & Neighbourhoods	General Repairs - Reactive Consultants' Fees	20004 40077	Repairs Maintenance & Alts Services	5005 5027	Reactive blanket order until September 2015.  2 inception meetings for preparation of unmet demand survey/public interest survey	14/10/2015 0106494 16/10/2015 0106808	£559.15 Revenue £975.00 Revenue	Corlett Electrical Eng Co Ltd CTS Traffic & Transportation Ltd	16271 71627
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors Unapportionable Central OHeads	1009	HR & Org. Development	Other Debtors Professional Fees	00098 14011	Balance Sheet Direct Employee Expenses	Balance 5001	Cycle Scheme For the professional fees of Chorley Borough Council 16/09/2015 - Brief on trial	14/10/2015 0106709 07/10/2015 0106599	£333.33 Revenue £1.000.00 Revenue	Cyclescheme Ltd D Traynor	22390 17328
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance Governance	Building Services	20030	Fixtures and Fittings	5010	See and professional rees of chories burdular Countril Toronizons - Drief of that	09/10/2015 0106750	£10.063.74 Revenue	Deloitte LLP	72129
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 Corporate Management	1096 1008	Governance Governance	Refuse Collection Promotional Expenses	20037 40159	Cleaning and Domestic Supplies Miscellaneous Expenses	5012 5034		09/10/2015 0106751 09/10/2015 0106752	£28,509.87 Revenue £27,000.00 Revenue	Deloitte LLP Deloitte LLP	72129 72129
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	Governance	Building Services Building Services	20030 20030	Fixtures and Fittings Fixtures and Fittings	5010 5010		09/10/2015 0106753 09/10/2015 0106754	£1.783.78 Revenue £729.44 Revenue	Deloitte LLP Deloitte LLP	72129 72129
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	Governance Governance	Building Services	20030	Fixtures and Fittings	5010		09/10/2015 0106755	£2.066.74 Revenue	Deloitte LLP	72129
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	Governance Governance	Building Services Building Services	20030 20030	Fixtures and Fittings Fixtures and Fittings	5010 5010		09/10/2015 0106756 09/10/2015 0106757	£5,971.90 Revenue £251.91 Revenue	Deloitte LLP Deloitte LLP	72129 72129
Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Buildina Services	20030	Fixtures and Fittings	5010		09/10/2015 0106758	£475.13 Revenue	Deloitte LLP	72129

Body Name	Borty Service Division Label	Service Division	Code Organisational Unit	Expenditure Category	Expenditure C	Code CIPFA detailed expenditure type	CIPEA detailed expenditure co	ode Narrative	Date Transaction nu	umber Net Amount Capital and Rev	enue Sunniler Name Su	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Business Support http://statistics.data.gov.uk/id/local-authority/30UE Collection Fund Revenue Accoun	1095	Governance Shared Service Arrangement	Building Services NNDR Central Share	20030 02034	Fixtures and Fittings Precepts & Collection Fund	5010 Precept	collection	09/10/2015 0106759 07/10/2015 0106465	£4,631.31 Revenue £1,135,233.00 Revenue	Deloitte LLP Department of Communities and Local Government	72129 16280
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE Collection Fund Revenue Accoun http://statistics.data.gov.uk/id/local-authority/30UE Non Domestic Rates Redistribut		Shared Service Arrangement Shared Service Arrangement	NNDR Central Share Tariff to Central Government	02034 49000	Precents & Collection Fund Expenditure not in NCOS	Precept	fund reserve nndr	07/10/2015 0106465 07/10/2015 0106465	£8.422.00 Revenue £623.336.00 Revenue	Department of Communities and Local Government Department of Communities and Local Government	16280 16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Collection Fund Revenue Accoun http://statistics.data.gov.uk/id/local-authority/30UE Collection Fund Revenue Accoun		Shared Service Arrangement Shared Service Arrangement	NNDR Central Share NNDR Central Share	02034 02034	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	collection fund NNDR share	07/10/2015 0106527 07/10/2015 0106527	£1,135,233.00 Revenue £8,422.00 Revenue	Department of Communities and Local Government Department of Communities and Local Government	16280 16280
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Non Domestic Rates Redistribut Service Management & Support	1009	Shared Service Arrangement Streetscene & Leisure Contracts	Tariff to Central Government Tools & Equipment - Maintenance	49000 40005	Expenditure not in NCOS Equipment. Furniture & Materia	5023	Business Rates Supply liems as on delivery note number 016600 already supplied	07/10/2015 0106527 14/10/2015 0106857	£623.339.00 Revenue £258.60 Revenue	Department of Communities and Local Government	16280 17138
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Maintenance Tools & Equipment - Purchase	40005 40003	Equipment Furniture & Materia Equipment Furniture & Materia	5023 5023	Supply 2 x HL100 135 DEG L/REACH Hedgetrimmer as per your price quoted.	30/10/2015 0107111 30/10/2015 0107195	£263.26 Revenue £1.012.00 Revenue	Dick Leigh Dick Leigh	17138 17138
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Community Development	1009 1097	Streetscene & Leisure Contracts Policy & Performance	Tools & Equipment - Maintenance Grants To Other Organisations	40005 40127	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	Supply spring as on delivery note number 016888  Communication support for the Reach unseen disabilities conference on 9 October 2015	30/10/2015 0107195 22/10/2015 0106983	£3.20 Revenue £327.40 Revenue	Dick Leigh Disability Equality NW Ltd	17138 55189
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	1008 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	CRB Disclosure Fees HR Recruitment Expenses	40070 15200	Services Indirect Employee Expenses	5027 5002	3 DBS disclosure certificates	07/10/2015 0106428 07/10/2015 0106428	£132.00 Revenue £132.00 Revenue	Disclosure & Barring Service Disclosure & Barring Service	16387 16387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009 1007	Governance Streetscene & Leisure Contracts	General Repairs - Reactive	20004 40200	Repairs Maintenance & Alts	5002 5005 5034	DISC discribution certificates  CCTV drainage survey of Oak House Car Park.  Axel Scheffler Exhibition 50% of profits from Gruffalo Shop Sales plus reimbursement for purchase of stock Saturday 19th	16/10/2015 0106426 16/10/2015 0106710 22/10/2015 0106764	£710.00 Revenue £669.02 Revenue	Drain Alert Ltd  Ebb and Flo Bookshoo	16961 67239
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt Democratic Represent R	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Miscellaneous Expenses Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	merchandise	22/10/2015 0106764	£243.43 Revenue	Ebb and Flo Bookshop	67239
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Recognised Cao Grants & Conts http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Chief Executives Office	Contributions Parish Councils Professional Fees	40144 40063	Grants and Subscriptions Services	5027	CIL receipt Support and advice for education in public service reform	28/10/2015 0107026 22/10/2015 0106780	£1.114.34 Revenue £750.00 Revenue	Eccleston Parish Council Edge Hill University	17027 72131
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Community Development	1009 1097	Governance Governance	General Repairs - Reactive Rent/Hire Of Premises	20004 20017	Repairs Maintenance & Alts Premises Rents	5005 5007	REACTIVE blanket order for 2015.  Rent from 28.09.15 - 27.09.16 (to be paid quarterly) for Credit Union, 29 Market Street, Chorley	16/10/2015 0106652 14/10/2015 0106660	£931.92 Revenue £3,125.00 Revenue	Ellesmere Engineering Co Ltd Elmwood Property Investments Limited	17520 60926
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE Community Development Capital	1097 Capital	Governance Governance	Rent/Hire Of Premises Main Contractor	20017 03007	Premises Rents Capital Expenditure	5007 Capital	Insurance rent as per lease clause 7.4 Rent from 12.07.14 - 11.07.15 and 12.07.15 - 11.07.16  Town Hall - Quote No.ERQ013038/3 for the Roof Access and Quote No.ERQ013045/3 for the Access Walkway proposal.	14/10/2015 0106701 22/10/2015 0106936	£457.53 Revenue £5.413.00 Capital	Elmwood Property Investments Limited Eurosafe Solutions Limited	60926 66302
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Streetscene & Leisure Contracts Governance	Supplies-Grounds Maintenance General Repairs - Reactive	40025 20004	Equipment, Furniture & Materia Repairs Maintenance & Alts	5023 5005	Hire of vintage fairground rides for Chorley Flower show 1 & 2 August 2015.£5500 less takings of £2068 = £3131 + VAT Reactive blanket order until September 2015.	09/10/2015 0106511 16/10/2015 0106645	£3,131.00 Revenue £379.00 Revenue	Events with a difference ltd Excel Auto Doors Ltd	71887 69444
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Maintenance Freight Transport Assoc Fees	40005 40150	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	Supply items as on Pro Forma invoice number 107828 already supplied  Annual membership fees for 2015 to 2016 for Chorlev Council	09/10/2015 0106610 09/10/2015 0106556	£1,008.64 Revenue £935.00 Revenue	F R Sharrock Ltd Freight Transport Assoc Ltd	18091 16333
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on DK07LDE for Olicence compliance Carryout 6 weekly safety inspection on DK56JWO for Olicence compliance	22/10/2015 0106991 22/10/2015 0106991	£117.63 Revenue £117.63 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on DK05CXG for Olicence compliance Carryout 6 weekly safety inspection on RV14DVB for Olicence compliance	22/10/2015 0106991 22/10/2015 0106991	£117.63 Revenue £117.63 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on PN02HRL for Olicence compliance Carryout 6 weekly safety inspection on DK56JWL for Olicence compliance	22/10/2015 0106991 22/10/2015 0106991	£117.63 Revenue £117.63 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Development Control http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1091 1007	Planning Streetscene & Leisure Contracts	Consultants' Fees Playground Equipment	40077 40008	Services Equipment, Furniture & Materia	5027 5023	Valuation & Appraisal Report for Brinscall Hall Farmhouse 1 - Musical Chime Panel	05/10/2015 0106381 22/10/2015 0106600	£1,000.00 Revenue £805.00 Revenue	Garside Waddingham GB Sport & Leisure	71710 21305
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	Capital 1009	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Main Contractor Impounded Doos Costs	03007 40207	Capital Expenditure Miscellaneous Expenses	Capital 5034	Acting on behalf of Chorley Council on the Administration Of regair works to the Gt Hall and adiacent rooms. Including 22 Kennelling fees for 2015/16	09/10/2015 0106680 16/10/2015 0106670	£6.500.00 Capital £550.00 Revenue	Geoff W Mavbank Glencoe Boarding Kennels	64389 16734
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Impounded Doos Costs External Contractor	40207 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Kennelling fees for 2015/16 Reactive & proactive graffiti removal	16/10/2015 0106671 22/10/2015 0106931	£417.50 Revenue £1.246.87 Revenue	Glencoe Boarding Kennels Graffiti Removal (North) Ltd	16734 17320
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Consultants' Fees Consultants' Fees	40077 40077	Services Services	5027 5027	For preparation, facilitation and reporting of three SFS team development workshops on 15th July 11th August and 10th Sept Expenses for team development workshops	02/10/2015 0106375 02/10/2015 0106375	£4,418.75 Revenue £216.00 Revenue	Greengage Consulting Ltd Greengage Consulting Ltd	17365 17365
Chorley Borough Council Chorley Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE Unapportionable Central O'Heads  http://statistics.data.oov.uk/id/local-authority/30UE Unapportionable Central O'Heads  Unapportionable Central O'Heads  Unapportionable Central O'Heads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Consultants' Fees Consultants' Fees	40077 40077	Services Services	5027 5027 5027	For coaching support, including the meeting on 4th September 2015  Expenses for meeting on 4th September 2015 - 120 miles @ 45p per mile	30/10/2015 0107105 30/10/2015 0107105	£343.75 Revenue £54.00 Revenue	Greenaace Consultina Ltd Greenaace Consultina Ltd	17365 17365
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support  http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Safety Boot - Chukka. Product Code = B902. Size = 8 Safety Boot - Chukka. Product Code = B902. Size = 9	05/10/2015 0106555 05/10/2015 0106555	£89.50 Revenue £89.50 Revenue	Guardsman Ltd Guardsman Ltd	22411 22411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1008	Streetscene & Leisure Contracts	Protective Clothina	40040 40040 40174	Clothing. Uniforms and Laundry	5025	Safety Boot - Chukka. Product Code = B902. Size = 10	05/10/2015 0106555 07/10/2015 0106409	£89.50 Revenue	Guardsman Ltd	22411
Chorley Borough Council Chorley Borough Council	http://statislics.data.oov.uk/d/local-authorith/30UE Corporate Management http://statislics.data.oov.uk/d/local-authorith/30UE Housing Stratey http://statislics.data.oov.uk/d/local-authorith/30UE Unapportionable OHeads	1069	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	environment & neighbourhoods housing needs	07/10/2015 0106409 07/10/2015 0106409 07/10/2015 0106409	£6.00 Revenue £30.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.qov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174	Miscellaneous Expenses Miscellaneous Expenses	5034	legal liberata	07/10/2015 0106409	£58.00 Revenue £328.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1008 1009	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	licensina local tax	07/10/2015 0106409 07/10/2015 0106409	£66.00 Revenue £18.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Development Control http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1091 1008	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	planning people	07/10/2015 0106409 07/10/2015 0106409	£376.00 Revenue £15.00 Revenue	H M Land Registry H M Land Registry	17567 17567 17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Housing Strategy	1008 1069	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Land Req Land Reo	07/10/2015 0106529 07/10/2015 0106529	£3.00 Revenue £21.00 Revenue	H M Land Registry H M Land Registry	17567
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Land Reg Land Reg	07/10/2015 0106529 07/10/2015 0106529	£99.00 Revenue £24.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Development Control http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1091 1009	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees IT Software - Annual Licences	40174 40101	Miscellaneous Expenses Communication and Computing	5034 5028	Land Reg Additional Licence Support Disaster Recovery for Premier Cheque Cheaflow	07/10/2015 0106529 22/10/2015 0106937	£288.00 Revenue £438.00 Revenue	H M Land Registry Hague Computer Supplies Ltd	17567 56014
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Shared Service Arrangement Streetscene & Leisure Contracts	Computer Equipment-Maintenance Supplies-Grounds Maintenance	40105 40025	Communication and Computing Equipment. Furniture & Materia	5028 5023	Support for cheaue printer TROY MICR 401 Printer commencing 9th Oct 2015 Please supply rubber bands for litter bins. Priced at £14.25 per 100 bands	23/10/2015 0106938 22/10/2015 0106706	£515.00 Revenue £285.00 Revenue	Hague Computer Supplies Ltd Harrisons Packaging Ltd	56014 17555
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Business Support http://statistics.data.gov.uk/id/local-authority/30UE Elections	1095 1012	Economic Development Governance	Miscellaneous Expenses Rent/Hire Of Premises	40200 20017	Miscellaneous Expenses Premises Rents	5034 5007	For K cards for Employment, Skills and Business Support hire of room for polling station 7 May 2015	09/10/2015 0106695 28/10/2015 0107115	£823.00 Revenue £250.00 Revenue	Haslam PrintersLtd Heapey & Wheelton Village Hall	21777 19826
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Business Support http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1095 1009	Economic Development Shared Service Arrangement	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Choose Chorlev - Manchester City Gateway showreel amends. To produce revised presentation based on images/copy	28/10/2015 0107178 16/10/2015 0106921	£750.00 Revenue £7.490.51 Revenue	Heckfords HM Revenue & Customs	58862 21907
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Business Support http://statistics.data.gov.uk/id/local-authority/30UE Homelessness	1095 1075	Governance Housing	Fire Alarms Tools & Equipment - Hire	20072 40004	Fixtures and Fittings Equipment, Furniture & Materia	5010 5023	Service of Fire Alarm system at Gill St Main building - quarterly service intervals Jan 2015-Dec2015 With regards to the hire of two temporary air conditioning units used at Cotswold Supported Housing	28/10/2015 0106805 22/10/2015 0106976	£458.91 Revenue £771.46 Revenue	Honewell - Novar Systems Ltd Hss Hire Service Group Plc	16689 16736
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Business Support  http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1095 1008	Economic Development Health Environment & Neighbourhoods	Miscellaneous Expenses Training Course Fees	40200 17010	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	choose chorley grant  H&S training 22 & 23 October 2015 both days (£100 per person)- 2nd day only (£60 per person)	02/10/2015 0106433 30/10/2015 0107005	£8,604.64 Revenue £300.00 Revenue	Hudson Hill Consulting Ltd Hvndburn Borough Council	67265 17084
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1008 1009 1009	Shared Service Arrangement	General Subscriptions	40146	Grants and Subscriptions	5031	eIFRS Online Subscription for one year (starting 27/09/15)	07/10/2015 010/005 07/10/2015 0106658 23/10/2015 0105859	£295.00 Revenue	IFRS Foundation Initial Washroom Solutions	60403
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Business Support	1095	Governance Economic Development Economic Development	Fixtures & Fittings - Purchase Cleaning/Attendants' Services Refuse Collection	20027 20041 20037	Fixtures and Fittings Cleaning and Domestic Supplies	5010 5012	Air fresheners Daily Cleaning Services for Market Walk SC September 2015	09/10/2015 0105859 09/10/2015 0106654 30/10/2015 0104837	£402.82 Revenue £3,965.06 Revenue £270.00 Revenue	Initial Washroom Solutions Interserve J&H Rentals Limited	17607 70619
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Business Support http://statistics.data.gov.uk/id/local-authority/30UE Business Support	1095 1095	Economic Development	Grants To Other Organisations	40127	Cleaning and Domestic Supplies Grants and Subscriptions	5012 5031	To supply Waste Compactor services to MWSC HD260TR Serial No: 02601707021135 September 2015 Business rate subsidy	22/10/2015 0106803	£7.543.07 Revenue	Jacdish Patel (t/a Outdoor Land Ltd)	70699 70090
Charlev Barouah Cauncil Charlev Barouah Cauncil	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Governance Governance	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for reactive work from October 2015. Blanket order for reactive work from October 2015.	16/10/2015 0106653 28/10/2015 0107130	£436.05 Revenue £828.00 Revenue	James Mercer James Mercer	20194 20194
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Elections	1009 1012	Governance Governance	General Repairs - Reactive Statutory Notices	20004 40160	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Blanket order for reactive work from October 2015.  public notice - 'Notice of Election' for publication in Chorley Guardian on Tuesday 29 September 2015.	28/10/2015 0107131 02/10/2015 0106512	£266.00 Revenue £346.08 Revenue	James Mercer Johnston Publishing Ltd	20194 20072
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Development Control http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1091 1091	Planning Planning	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorlev Guardian April 2015 to March 2016 Planning Public Notices to appear in the Chorlev Guardian April 2015 to March 2016	22/10/2015 0106730 22/10/2015 0106932	£560.32 Revenue £527.36 Revenue	Johnston Publishina Ltd Johnston Publishina Ltd	20072 20072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Development Control http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1091 1007	Governance Streetscene & Leisure Contracts	Legal Fees Miscellaneous Expenses	40171 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Professional fees of NAME REDACTED 22/06/2015 - Advice 3.5 hours  Arts Council Funding - Grants for the Arts Payment in relation to dancers for Astley Illuminated Event	07/10/2015 0106604 30/10/2015 0107133	£787.50 Revenue £857.00 Revenue	Kings Chambers Ltd La Petite Mort Theatre	48008 72384
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Control Accounts http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	Control 1009	Shared Service Arrangement Shared Service Arrangement	General Balances Pensions Increase Act Payments	00100 18005	Balance Sheet Indirect Employee Expenses	Balance 5002	SALS DEDS pension recharge june	23/10/2015 0107061 07/10/2015 0106434	£1,141.31 Revenue £18.420.77 Revenue	Labour Councillors Association Lancashire County Council	17577 18386
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Collection Fund Revenue Accoun	1009	Shared Service Arrangement Shared Service Arrangement	Pensions Increase Act Payments NNDR County Share	18005 02036	Indirect Employee Expenses Precepts & Collection Fund	5002 Precept	pension recharge precept	07/10/2015 0106435 07/10/2015 0106444	£18.581.52 Revenue £247.375.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Collection Fund Revenue Accoun http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital	Shared Service Arrangement	NNDR County Share Grants	02036 03002	Precepts & Collection Fund Capital Expenditure	Precept Capital	precept ADDRESS REDACTED	07/10/2015 0106445 02/10/2015 0106526	£247,375.00 Revenue £769.00 Capital	Lancashire County Council Lancashire County Council	18386 17758
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Precents and Collection Fund  http://statistics.data.gov.uk/id/local-authority/30UE Precents and Collection Fund	Precents Precents	Shared Service Arrangement Shared Service Arrangement	LCC Precent LCC Precent	02009 02009	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	nspont	07/10/2015 0106530 07/10/2015 0106531	£3.975.062.00 Revenue £3.975.062.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital Capital	Housing Housing	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	02/10/2015 0106536 02/10/2015 0106537	£558.00 Capital £486.08 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	Capital 1008	Housing Policy & Performance	Grants Other Fees	03002 03002 40212	Capital Experiorate  Capital Expenditure  Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED Subsidy for the provision of the Meals on Wheels service in Charley up to 4 October 2015	02/10/2015 0106538 02/10/2015 0106538 22/10/2015 0106982	£835.00 Capital £852.46 Revenue	Lancashire County Council Lancashire Favre	17758
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1008 1009 1009	Shared Service Arrangement	Pensions Deficit Recovery Contributions Pensions Deficit Recovery Contributions	12003	Direct Employee Expenses	5034 5001 5001	ees july 15 ers july 15 ers july 15	07/10/2015 0104946	£42.831.40 Revenue	Lancashire Pensions Services Lancashire Pensions Services	62967 16696 16696
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement	Pensions Deficit Recovery Contributions	12003 12003	Direct Employee Expenses Direct Employee Expenses	5001	EES & ADDITIONAL CONT	07/10/2015 0104947 07/10/2015 0105530	£69,621.85 Revenue £41,513.74 Revenue	Lancashire Pensions Services	16696
Charley Barouah Council Charley Barouah Council	http://statistics.data.oov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.oov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Pensions Deficit Recovery Contributions Pensions Deficit Recovery Contributions	12003 12003	Direct Employee Expenses Direct Employee Expenses	5001 5001	ERS PENSION CONTS pension deficit	07/10/2015 0105583 07/10/2015 0106439	£69.241.26 Revenue £69.325.00 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads  Corporate Management	1009 1008	Shared Service Arrangement Streetscene & Leisure Contracts	Pensions Deficit Recovery Contributions Clinical Waste Collection	12003 50007	Direct Employee Expenses Private Contractors	5001 5042	pension deficit Disposal of Clinical waste from Chorley Households. April 2015 to March 2016 yellow bag collections approx 550 per month	07/10/2015 0106440 09/10/2015 0106665	£69.325.00 Revenue £1,448.37 Revenue	Lancashire Pensions Services Lancashire Teaching Hospitals NHS FT	16696 19003
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Collection Fund Revenue Accoun http://statistics.data.gov.uk/id/local-authority/30UE Collection Fund Revenue Accoun		Shared Service Arrangement Shared Service Arrangement	NNDR Fire Share NNDR Fire Share	02037 02037	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	precept sept precept	07/10/2015 0106436 07/10/2015 0106437	£27,486.00 Revenue £27.486.00 Revenue	Lancs Combined Fire Authority Lancs Combined Fire Authority	17768 17768
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE Precents and Collection Fund http://statistics.data.gov.uk/id/local-authority/30UE Precents and Collection Fund	Precepts Precepts	Shared Service Arrangement Shared Service Arrangement	LCFA Precent LCFA Precent	02011 02011	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	precent sept	07/10/2015 0106442 07/10/2015 0106443	£228.207.00 Revenue £228.207.00 Revenue	Lancs Combined Fire Authority Lancs Combined Fire Authority	17768 17768
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Governance Customer, ICT & Transactional	Legal Fees Computer Software-Maintenance	40171 40107	Miscellaneous Expenses Communication and Computing	5034 5028	Counsel's fees of re community infrastructure regulations advice 25.09.15  SharePoint Business Data List Conector Annual Software Assurance Duration: 01.04.2015 - 31.03.2016	16/10/2015 0106895 07/10/2015 0102397	£1,250.00 Revenue £420.00 Revenue	Landmark Chambers Layer2	56730 60484
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Homelessness	1009 1075	Customer. ICT & Transactional Shared Service Arrangement	Computer Software-Maintenance Car Leasing Payment	40107 14100	Communication and Computing Direct Employee Expenses	5028 5001	SharePoint Business Data List Connector Annual Software Assurance Duration: 19.07.2014 - 31.03.2015 Staff Car Leasing	07/10/2015 0102407 16/10/2015 0106423	£279.99 Revenue £4.166.19 Revenue	Laver2 LeasePlan UK Ltd T/A Automotive Leasing	60484 65197
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Homelessness http://statistics.data.gov.uk/id/local-authority/30UE Control Accounts	1075 Control	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	VAT val	16/10/2015 0106423 16/10/2015 0106423	£405.40 Revenue -£405.40 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197 65197
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Private Sector HSG Renewal Unapportionable Central OHeads	1073 1009	Housing Shared Service Arrangement	Miscellaneous Expenses Car Leasing Payment	40200 14100	Miscellaneous Expenses Direct Employee Expenses	5034 5001	Provision of Energy Switching Support Service (July & August 2015)  Vehicle - KIA Soortage Diesel Estate 1.7 CRDi 3 5dr (SAT NAV/Colour - Metallic Fusion White Upholstery - Black Leather	23/10/2015 0106996 23/10/2015 0106692	£525.00 Revenue £2.964.60 Revenue	LESS (Lancaster District) Lex Autolease Ltd	71015 70682
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Control Accounts	1009 Control	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	VAT VAT	23/10/2015 0106692 23/10/2015 0106692	£256.16 Revenue -£256.16 Revenue	Lex Autolease Ltd Lex Autolease Ltd	70682 70682
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Publications Publications	40054 40054	Printing, Stationery & General Printing, Stationery & General	5026 5026	publication Ryde on Rating Invoice number SG5L71895	30/10/2015 0107196 30/10/2015 0107197	£304.45 Revenue £324.45 Revenue	Lexis Nexis UK Lexis Nexis UK	16688 16688
Chorley Borough Council Chorley Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE Unapportionable Central O'Heads http://statistics.data.oov.uk/id/local-authority/30UE Capital Capital	1009 Capital	Customer. ICT & Transactional Streetscene & Leisure Contracts	Publications Main Contractor	40054 03007	Printing, Stationery & General Capital Expenditure	5026 Capital	Invoice number SGSG41895 Rvde On Ratina Extension to Clavton Brook Village hall	30/10/2015 0107198 02/10/2015 0106363	£320.45 Revenue £30.406.40 Capital	Lexis Nexis UK Link Contracting Services Ltd	16688 71226
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services  http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1009 1007	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Play Events Playground Equipment	40181 40008	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Rock climbing 1 - Xroll rotating item	22/10/2015 0106363 22/10/2015 0106297 23/10/2015 0107041	£500.00 Revenue £5.765.00 Revenue	Lister Logic LTD Ludus Leisure Limited	22431 71508
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	1007 1009 1009	Streetscene & Leisure Contracts Policy & Performance	Grounds Maintenance Contractor Promotional Expenses	20043 40159	Grounds Maintenance Costs Miscellaneous Expenses	5013 5034	Works completed on various sites  Membership and promotional campaions with Marketing Lancashire	07/10/2015 0106513 07/10/2015 0106612	£3,030.00 Revenue £4.925.00 Revenue	M J Walker Marketing Lancashire	62044 65208
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009 1009	Shared Service Arrangement Governance	Agency Staff General Repairs - Reactive	13000 20004	Direct Employee Expenses Repairs Maintenance & Alts	5034 5001 5005	Membership and promotional cambaions with Marketing Lancashire Apenov Staff Reactive blanket order until September 2015.	23/10/2015 0106612 23/10/2015 0106974 22/10/2015 0106901	£8.925.00 Revenue £880.60 Revenue £300.00 Revenue	Marketing Lancasnire Matrix SCM Ltd Maxigiene Environmental Services Ltd	22128 67160
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/d/local-authontry/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/d/local-authontry/30UE Unapportionable Central OHeads Private Sector HSG Renewal	1009 1009 1073	Customer, ICT & Transactional	Training Course Fees External Contractor	17010 40198	Indirect Employee Expenses Miscellaneous Expenses	5005 5002 5034	Reactive bilanket order until september 2015. Introduction to HB and CTRS Training Course 28th Sept to 2nd October ADDRESS REDACTED	09/10/2015 0105901 09/10/2015 0105872 22/10/2015 0106955	£2,375.00 Revenue £260.00 Revenue	Maxiglene Environmental Services Ltd Meritec Mobility Care Services	19498 70841
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Private Sector HSG Renewal	1073	Housing Housing Housing	External Contractor External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034	ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED	22/10/2015 0106955 22/10/2015 0106956 22/10/2015 0106959	£365.00 Revenue £334.00 Revenue	Mobility Care Services Mobility Care Services Mobility Care Services	70841 70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Private Sector HSG Renewal	1073 1073	Housing	External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	ADDRESS REDACTED	22/10/2015 0106967	£250.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Building Control http://statistics.data.gov.uk/id/local-authority/30UE Business Support	1090 1095	Planning Economic Development	Refunds Grants To Other Organisations	40220 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Part refund of application shoo arant	30/10/2015 0107060 07/10/2015 0106543	£274.47 Revenue £2.231.25 Revenue	NAME REDACTED Mr Raiu Ahmed (Bav Leaf Indian Restaurant)	72458 71750
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE Private Sector HSG Renewal Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Housina Housina	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Provision of Enerav Switchina Advice Service (September 2015) Provision of Enerav Switchina Advice Service (October 2015)	02/10/2015 0106482 30/10/2015 0107191	£1.050.00 Revenue £926.49 Revenue	Mrs Heather Shaw Mrs Heather Shaw	65606 65606
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Business Support http://statistics.data.gov.uk/id/local-authority/30UE Business Support	1095 1095	Economic Development Economic Development	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	grant grant	28/10/2015 0107064 28/10/2015 0107064	£3,000.00 Revenue £705.00 Revenue	Mrs Lynne D Hardacre (trading as Chorley Fabrics) Mrs Lynne D Hardacre (trading as Chorley Fabrics)	72388 72388
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	Capital 1007	Housing Streetscene & Leisure Contracts	Grants Exhibitions & Special Events	03002 40158	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED  Contribution to Gruffalo willow sculoture - at Lyme Park from 27th June to 31st August 2015 £195.00	09/10/2015 0106539 09/10/2015 0106676	£26.220.21 Capital £611.00 Revenue	NAME REDACTED National Trust	71876 71507
Chorley Borough Council Chorley Borough Council	http://statilstics.data.gov.uk/id/local-authority/30UE Business Support http://statilstics.data.gov.uk/id/local-authority/30UE Central Support Services	1095 1009	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Refuse Collection Miscellaneous Expenses	20037 40200	Cleaning and Domestic Supplies Miscellaneous Expenses	5012 5034	Disposal costs for waste from the Compactor skip Market Walk yard 1. Price per tonne. Supply 35yard skip as previous orders for Clean up day on Saturday 19th September 2015. Deliver at 8.30am collect 1 pm	23/10/2015 0106684 16/10/2015 0106685	£3,263.31 Revenue £649.04 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Business Support http://statistics.data.gov.uk/id/local-authority/30UE Business Support	1095 1095	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	MARKED WALK Skip exchanges for General waste FEL Market Walk vards 2 and 3. 8 cubic Yard FEL.	23/10/2015 0106722 23/10/2015 0106723	£270.00 Revenue £740.00 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/ld/local-authority/30UE Corporate Management	1009 1008	Chief Executives Office Customer, ICT & Transactional	Postages Hackney Badges, Plates Etc.	40082 40023	Communication and Computing Equipment, Furniture & Materia	5028 5023	credit for franking machine Hackney Carriage Door Signs to include tamper evident hologram and cover	16/10/2015 0106885 22/10/2015 0106985	£1.000.00 Revenue £344.00 Revenue	Neopost Ltd RCB Credifon A/C NewAuto Ltd t/a MOGO UK	20009
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE 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	Private Hire Door Signs to include tamper evident hologram and cover carriage	22/10/2015 0106985 22/10/2015 0106985	£344.00 Revenue £14.90 Revenue	NewAuto Ltd t/a MOGO UK NewAuto Ltd t/a MOGO UK	17187 17187 17187
Chorley Borough Council Chorley Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE Economic Development http://statistics.data.oov.uk/id/local-authority/30UE Business Support	1096 1095	Economic Development Economic Development	Consultants' Fees Grants To Other Organisations	40077 40127	Services Grants and Subscriptions	5027 5031	Steelev Lane photographic art panels design, consultation, draft proposals, quotations for manufacture and installation, shoo grant	07/10/2015 0106656 09/10/2015 0106540	£3.391.00 Revenue £4.584.58 Revenue	Newground CIC Nick Hart	22064 72086
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	1009 1009 1009	Chief Executives Office Streetscene & Leisure Contracts	Stationery Vehicle Maintenance	40050 30045	Printing, Stationery & General Direct Transport Costs	5026 5016	Newspapers supplied for Union Street 27 June 2015 to March 2016 Supply colowire brushes for Swinco 250 sweeper	16/10/2015 0106540 16/10/2015 0106776 30/10/2015 0107107	£472.00 Revenue £257.22 Revenue	Nock Hait Nooze 'n' Booze Northern Municipal Spares Ltd	19382 17752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support  http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support  Service Management & Support	1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Supply ponywire truismes for Swingo 250 sweeper Supply Polywire sweeper brushes for Swingo 250 Supply wire sweeping brushes for Swingo so	30/10/2015 010/10/ 30/10/2015 0107107 30/10/2015 0107107	£379.26 Revenue £285.54 Revenue	Northern Municipal Spares Ltd Northern Municipal Spares Ltd Northern Municipal Spares Ltd	17752 17752 17752
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.ovu.wl/dl/ocal-authontrv/30UE http://statistics.data.ovu.wl/dl/ocal-authontrv/30UE Parking Services  Parking Services	1009 1066 1066	Governance Governance	Venicie Maintenance Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Subon wire sweeping prushes for Swingo sweeper car park lighting pay and display	16/10/2015 010/10/ 16/10/2015 0106810 16/10/2015 0106810	£1.00 Revenue £100.05 Revenue	Normern Municipal Spares Ltd Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/d/local-authontry/30UE http://statistics.data.gov.uk/d/local-authontry/30UE http://statistics.data.gov.uk/d/local-authontry/30UE http://statistics.data.gov.uk/d/local-authontry/30UE Parking Services	1066 1036 1066	Governance Governance Streetscene & Leisure Contracts	Electricity Electricity External Contractors	20013 20013 50008	Energy Costs Energy Costs Private Contractors	5006 5006 5042	pay and display cctv cameras "Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections"	16/10/2015 0106810 16/10/2015 0106810 14/10/2015 0106770	£247.53 Revenue £3,809.45 Revenue	Npower Commercial Gas Npower Commercial Gas NSL Limited	16814 16814 67253
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Policy & Performance	Consultants' Fees	40077	Services	5027	"Provision of oil street car park entorcement, cash collection, cash counting facilities and third party bulk cash collections".  To undertake the Chorlev Residents Survey 2015	14/10/2015 0106856	£4.975.00 Revenue	NWA Social & Market Research Limited	20931
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Business Support http://statistics.data.gov.uk/id/local-authority/30UE Business Support	1095 1095	Governance Economic Development	Electricity Miscellaneous Expenses	20013 40200	Eneray Costs Miscellaneous Expenses Private Contractors	5006 5034	business grant Estimated Quarterly charges for PCNs issued in 2015 / 2016, 3500 PCNs per annum @60p each, Quarter 3 Oct-Dec 2015	07/10/2015 0106330 22/10/2015 0106886	£938.81 Revenue £250.00 Revenue	Opus Eneray Ltd Pamela Day PATROL	65093 72235
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Parking Services http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1066 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractors Tools & Equipment - Purchase	50008 40003	Private Contractors Equipment. Furniture & Materia	5042 5023	Supply 1 x 3.5 tonne case tipper with side bin lift as quoted for via the chest 23/02/2015	22/10/2015 0106933 05/10/2015 0106460	£500.50 Revenue £27.261.43 Revenue	PATROL Pentagon Corporate Fleet	21859 69387
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support Unapportionable Central OHeads	1009 1009	Streetscene & Leisure Contracts Governance	Tools & Equipment - Purchase General Repairs - Reactive	40003 20004	Equipment, Furniture & Materia Repairs Maintenance & Alts	5023 5005	Supply 1 x 3.5 tonne cage tipper with side bin lift as quoted for via the chest 23/02/2015  Record on timber works at Astley Hall Farmhouse.	05/10/2015 0106460 09/10/2015 0105716	£280.00 Revenue £942.00 Revenue	Pentagon Corporate Fleet Peter Cox Limited	69387 16699
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE 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 from April 1st 2015 up to and inclusive March 31st 2016	16/10/2015 0106893 30/10/2015 0107091	£323.83 Revenue £323.83 Revenue	Peter L Johnson Peter L Johnson Division to Common	16727 16727
Chorlev Borough 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 2000 litres of gas oil to be delivered to Bengal St depot at price quoted	14/10/2015 0106765	£1.074.00 Revenue	Pilkinaton Oils	18075

## Period: 7 2015/16

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	fe CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date Transaction num	per Net Amount Capital and Revenu	ie Sunnlier Name S	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts Precepts	Shared Service Arrangement	LPA Precept	02010	Precepts & Collection Fund	Precept	precept	07/10/2015 0106446	£559,645.00 Revenue	Police & Crime Commissioner Police & Crime Commissioner	17438 17438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Shared Service Arrangement	LPA Precept	02010 02010	Precepts & Collection Fund	Precept Precept	precept	07/10/2015 0106447	£559,645.00 Revenue	Police & Crime Commissioner	17438
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Health Environment & Neighbourhoods Policy & Performance	Other Contributions	40145	Grants and Subscriptions	5031	Contribution to PCSO deployment in Chorley area in accordance with agreeD MoU. Four equal payments of £74.250	28/10/2015 0107009	£74.250.00 Revenue	Police & Crime Commissioner	17548
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	Streetscene & Leisure Contracts	Asset Maintenance Fund Supplies-Grounds Maintenance	20012 40025	Repairs Maintenance & Alts Equipment, Furniture & Materia	5023	Refurbish 20 x existing boards with digital print plus installation  Convenience hire for Chorley Flower Show: 20x T6 Chemical toilets 3x T7 disabled/easy access toilets with baby changing	09/10/2015 0106649 02/10/2015 0106534	£1.569.00 Revenue £2.195.00 Revenue	Poppy Signs Ltd Portable Conveniences Ltd	21898 17556
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A4 80gsm, Box 2500	16/10/2015 0106906	£454.00 Revenue	Premier Paper Group	54451
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A3 80asm box 2500	16/10/2015 0106906	£23.08 Revenue	Premier Paper Group	54451
Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Chief Executives Office	Photocopier Consumables	40049	Printing. Stationery & General	5026 5024	White Card A4 250asm	16/10/2015 0106906	£22.48 Revenue	Premier Paper Group	54451
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 Private Sector HSG Renewal	1009	Governance Housing	Refreshments External Contractor	40036 40198	Caterina Miscellaneous Expenses	5024 5034	council offices water cooler supply and sanitation Provision of Handyperson Services Third Quarter 2015/16: 1st October to 31st December 2015	14/10/2015 0106668 22/10/2015 0106806	£615.00 Revenue £7.500.00 Revenue	Pressure Coolers Ltd T/A Maestro International Ltd Preston Care and Repair	19767 50018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Agency Staff	13000	Direct Employee Expenses	5001	Domestic Staff provided by Preston City Council to cover shifts at Cotswold Supported Housing,	30/10/2015 0106606	£840.00 Revenue	Preston Care and Repair Preston City Council	16657
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Protones	40082	Communication and Computing	5028	Postage for Poll cards for Euxton North By Election	07/10/2015 0106571	£1 190 28 Revenue	Print Image Facilities LLP	57870
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postages Postages	40082	Communication and Computing	5028	1st Reminder ITR's and new ITR's	09/10/2015 0106691	£1.190.60 Revenue	Print Image Facilities LLP	57870 57870 21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1012	Governance	Postages	40082 40043	Communication and Computing	5028	2nd HEF reminder (15,034)	09/10/2015 0106727	£3,591.77 Revenue	Print Image Facilities LLP	57870
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Governance	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	calling cards for canvass 2015 HEF's for Canvass 2015 initial mailing 48,5001st reminder 24,2502nd reminder 12,1253rd reminder 4850	23/10/2015 0107051 28/10/2015 0107052	£608.00 Revenue £5,481.80 Revenue	Print Image Network Print Image Network	21171 21171
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Printing	40043	Printing, Stationery & General Printing, Stationery & General	5026	ITR's 2nd stage plus blank forms	23/10/2015 0107052	£3.408.60 Revenue	Print Image Network Print Image Network	21171
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30LIF	Interest Payable on Debt	1020	Shared Service Arrangement	Interest Payable		Interest Payments	5067	interest	07/10/2015 010/033	£15.179.45 Revenue	Public Works Loans Board	21480
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1020 1009	Streetscene & Leisure Contracts	Interest Pavable Supplies-Grounds Maintenance	09009 40025	Equipment, Furniture & Materia	5023	Spring Bedding contract 2016	22/10/2015 0106926	£2,813.89 Revenue	R C Smith	21480 67238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	HR & Org. Development	General Balances	00100	Balance Sheet	Balance	CCV Vouchers	07/10/2015 0105258	£5,240.36 Revenue	Reward Gateway (UK) Ltd	66814 66814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	HR & Org. Development	General Balances	00100	Balance Sheet	Balance		07/10/2015 0105806	£5,709.36 Revenue	Reward Gateway (UK) Ltd	66814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Miscellaneous Expenses	40025	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Breaker Dynamic Liquid – 20 litres @ £124.65 per 10 Litre plus £10.75 carriage	02/10/2015 0106489	£260.05 Revenue £7.564.50 Revenue	Riaby Taylor Ltd Road Safety Services Ltd	16299
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034	Traffic Management Services for the Chorlev Grand Prix 2015: Traffic management Traffic Management Services for the Chorlev Grand Prix 2015: Road closures & Advance Notification Signage	05/10/2015 0106452 02/10/2015 0106453	£2,613.00 Revenue	Road Safety Services Ltd Road Safety Services Ltd	69457 69457 17522
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Postages	40082	Communication and Computing	5028	Traille Management Services for the Groney Grand Prix 2013. Road dosures a Advance Notification Signage Delivery other than addressed	07/10/2015 0106433	£2,200.00 Revenue	Royal Mail Group Pic	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precept	Customer, ICT & Transactional	Bailiff Costs	02018	Precepts & Collection Fund	Precept	vat on collected	22/10/2015 0106735	£0.00 Revenue	Rundles	17803
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precent	Customer. ICT & Transactional	Bailiff Costs	02018	Precepts & Collection Fund	Precept	enforcement	22/10/2015 0106735	£310.00 Revenue	Rundles	17803
Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1095	Economic Development	Consultants' Fees	40077	Services	5027	NEBOSH General Certificate Course NAME REDACTED- September 2015 Start As agreed	14/10/2015 0106848	£995.00 Revenue	Runshaw College	17997
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 Service Management & Support	1095 1009	Economic Development Streetscene & Leisure Contracts	Miscellaneous Expenses Registered Plant - Maintenance	40200 40247	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	NEBOSH General Certificate Course for NAME REDACTED - Sept 9th 2015 Start agreed Runshaw Business Centre Carnout repairs to John Deere Gator as required new N/S front wing remove and fit new alternator as required.	14/10/2015 0106848 23/10/2015 0107044	£995.00 Revenue £337.25 Revenue	Runshaw College Sam Bird Motorbodies	17803 17803 17997 17997 20116
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessass	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. Feb 2015 - March 2016	09/10/2015 010/044	£337.25 Revenue £2,231.60 Revenue	Sector Security Services	19269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concieroe Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW, Feb 2015 - March 2016	22/10/2015 0106700	£2.123.58 Revenue	Sector Security Services	19269
Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	Economic Development	Security Service Security Service	40062	Services	5027 5027	To provide Security Services to MWSC September 2015	09/10/2015 0106664 22/10/2015 0106912	£5.616.02 Revenue	Securitas Security Services (UK) Ltd	70693 70693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Security Service	40062 40062	Services		May	22/10/2015 0106912	£5,616.02 Revenue	Securitas Security Services (UK) Ltd	70693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Network Line Rental	40248	Communication and Computing	5028	ADSL2 + MAX	14/10/2015 0106747	£59.98 Revenue	Six Degrees Group	72233
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer. ICT & Transactional Customer. ICT & Transactional	Teleohones - Rentals Teleohones - Calls	40083 40084	Communication and Computing Communication and Computing	5028 5028	Prem line rental Call charges	14/10/2015 0106747 14/10/2015 0106747	£461.87 Revenue £97.55 Revenue	Six Degrees Group Six Degrees Group	72233 72233
Charley Barough Council	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Shared Service Arrangement	Service Fees to other Local Authorities	40084 40076	Communication and Computing Services	5028 5027	Call chardes Shared Assurance Services 2015/16	14/10/2015 0106/47	£45.000.00 Revenue	Six Degrees Group South Ribble Borough Council	172233
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Main Contractor	03007	Capital Expenditure	Capital	New extension at Eaves Green Community Centre. Capital works.	07/10/2015 0106304	£6,383.40 Capital	Speakman Contractors Ltd	17889 54838 54838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Main Contractor	03007	Capital Expenditure	Capital	Eaves Green	09/10/2015 0106419	£392.13 Capital	Speakman Contractors Ltd	54838
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of facilitator and support for Year 2 of time credits programme in Chorley	14/10/2015 0106766	£18.521.93 Revenue	Spice Innovations Ltd	61318
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Please supply as per quotation ref: Q9233R2 x6 Stockport design plant containers with stainless steel top and bottom rings.	16/10/2015 0106890	£13.398.00 Revenue	Street Design Limited	61600
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1096	Governance	Fixtures & Fittings - Purchase Fixtures & Fittings - Purchase	20027 20027	Fixtures and Fittings	5010 5010	Delivery in one full load to Chorfev with hisb off loading.  To supply as per quotation no: Q9233R3 x2 Stockport design plant containers with stainless steel top and bottom rings.	16/10/2015 0106890	£647.00 Revenue £3,534.00 Revenue	Street Design Limited	61600 61600
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096	Governance Governance	Fixtures & Fittings - Purchase Fixtures & Fittings - Purchase	20027	Fixtures and Fittings Fixtures and Fittings	5010	to supply as per quotation no: Q5233K3 X2 Stockport design plant containers with stainless steel top and bottom rings.  x 6 Stockport design plant containers with stainless steel top and bottom rings. 1000mm x 1000mm x 660mm high.	16/10/2015 0106891 16/10/2015 0106891	£3,534.00 Revenue £14.166.00 Revenue	Street Design Limited Street Design Limited	61600
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	x2 Stockbort design plant containers with stainless steel too and bottom rings. 7000mm x 1000mm x 660mm high.	16/10/2015 0106891	£4.128.00 Revenue	Street Design Limited Street Design Limited	61600 61600
Chorley Borough Council		Economic Development	1096	Governance	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Delivery in one full load to Chorley with hiab off loading.	16/10/2015 0106891	£715.00 Revenue	Street Design Limited	61600
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts	5005 5005	Blanket reactive Aug-Dec 2015.	14/10/2015 0106622	£371.83 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893 17893
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	Blanket reactive Aug-Dec 2015.	14/10/2015 0106629	£307.11 Revenue	Stringfellow Bldg Cntrctrs Ltd	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 Aug-Dec 2015.	16/10/2015 0106632	£3,714.15 Revenue	Stringfellow Bldg 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 Capital	Capital	Housina Housina	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital	DFG ADDRESS REDACTED	14/10/2015 0106728 23/10/2015 0107066	£11.070.00 Capital £7.000.00 Capital	Strinafellow Blda Cntrctrs Ltd Strinafellow Blda Cntrctrs Ltd	17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Linganortion ship Central OHearls	Capital 1009 1009	Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	Capital 5023 5005	25 Mayoral portraits (reframing and with mounts as sample done of Clir M Lowe) @ £80 each	28/10/2015 0107066	£2,200.00 Revenue	Studio Twelve	17893 17895 55910 55910 55910
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	Topographical survey of land at High Street as per quotation 151006.	07/10/2015 0106514	£495.00 Revenue	Survey Operations Ltd	55910
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Surveyors Fees	03021	Capital Expenditure	Capital	Carry out topographical survey of areas marked in red on plan previously sent. Your ref 151227	22/10/2015 0106779	£525.00 Capital	Survey Operations Ltd	55910
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Consultants Fees	03025	Capital Expenditure	Capital	undertake the topographical surveys of the site areas shown in red on your drawings provided your requirements and spec	22/10/2015 0106897	£1.050.00 Capital	Survey Operations Ltd	55910
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1096 1096	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	undertake the topographical surveys of the site areas shown in red on your drawings provided your requirements and spec	22/10/2015 0106898	£1.050.00 Capital	Survey Operations Ltd	55910 17933 17933
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Cleaning Materials	40019 40019	Equipment, Furniture & Materia	5023 5023	x15 MJ200R3 (Mini Jumbo roll)	23/10/2015 0107002	£129.15 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096	Governance	Cleaning Materials Cleaning Materials	40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	x13 3000Z White Z-Fold 1 ply paper hand towels x1 39BBL (Black refuse sacks)	23/10/2015 0107002 23/10/2015 0107002	£164.84 Revenue £11.70 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	AT Souther Lindak Heliuse sauksi x3 TB (Atlas thickened bleach)	23/10/2015 0107002	£4.65 Revenue	Swiftkleen Ltd	17933 17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	x16 EVER1 (Evans Vanodine Everfresh perfumed thickened toilet cleaner)	23/10/2015 0107002	£15.36 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	x2 Evans Vanodine Lemon Gel (5Ltr)	23/10/2015 0107002	£8.60 Revenue	Swiftkleen Ltd	17933 17933 17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	x2 CITFC Evans Vanodine Citrus Foam (6pack)	23/10/2015 0107002	£38.16 Revenue	Swiftkleen Ltd	17933
Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1096	Governance	Cleaning Materials	40019 40019	Equipment. Furniture & Materia	5023 5023	x1 MICRO Red (ok of 10) x1 MICRO YELLOW (10 ok)	23/10/2015 0107002	£4.10 Revenue	Swiftkleen Ltd	17933 17933
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Governance Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	x1 MICRO YELLOW (10 pk) x1 MICRO BLUE (10pk)	23/10/2015 0107002 23/10/2015 0107002	£4.10 Revenue £2.46 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	x1 SCOP (pk of 10)	23/10/2015 0107002	£1.10 Revenue	Swiftkleen Ltd	17933 17933 17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	x16 EX200 Red (Moo Heads)	23/10/2015 0107002	£12.80 Revenue	Swiftkleen Ltd	17933
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Cleaning Materials	40019	Equipment. Furniture & Materia	5023	x2 NITPF + Small (Nitrile disposable gloves (100 in pk)	23/10/2015 0107002	£5.90 Revenue	Swiftkleen Ltd	17933 17933
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Cleaning Materials	40019	Equipment. Furniture & Materia	5023	x12 TBS (Open toilet brush & holder)	23/10/2015 0107002	£11.40 Revenue	Swiftkleen Ltd	17933
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Staff Car Leasing	16/10/2015 0106422	£2.134.17 Revenue £213.42 Revenue	TCH Leasing	64083
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Manual Control Account	00001	Balance Sheet	Balance	VAI vot	16/10/2015 0106422 16/10/2015 0106422	-£213.42 Revenue	TCH Leasing TCH Leasing	64083 64083
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Staff Car Leasing	16/10/2015 0106639	£2.263.83 Revenue	TCH Leasing	64083
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	16/10/2015 0106639	£226.39 Revenue	TCH Leasing	64083 64083
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle - Ford Fiesta Diesel Hatchback 1.5 Tdci Zetec SDR Body Colour - Race Red Upholstery - Charcoal Lthos Cloth	09/10/2015 0106686	£2.308.72 Revenue	TCH Leasing	64083
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	1 box of 500 retractable badge reels with Chorley Council domed design	14/10/2015 0106782	£496.76 Revenue	The Card Network	21209 72380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Training Course Fees Asset Maintenance Fund	17010	Indirect Employee Expenses	5002	PRINCE 2 foundation & practice 5 day Course & Exam	22/10/2015 0106940 28/10/2015 0107096	£849.00 Revenue	The Knowledge Academy Limited	72380
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Community Development	1092	Policy & Performance	Grants To Other Organisations	20012 40127	Repairs Maintenance & Alts Grants and Subscriptions	5005 5031	Dry stone wall repair to boundary at Lodoe Bank. Brinscall.  Standard sandwich platter and crisp platter for 100 delegates at the Reach Event to be delivered to the Town Hall for 12:15	30/10/2015 0107096	£1.035.00 Revenue £259.50 Revenue	TLC Traditional Landscape Crafts Tootells Deli	71645 67261
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1097	Governance	Christmas Lights	40179	Microllonanue Evnancee	5034	Standard sanowich batter and cristo blatter for 100 detailes at the Reach Event to be delivered to the 100M hain of 12.15 Provide:175 illuminated trees installed, maintained and removed. Existing Flag poles removed and replaced, If we can GRN	28/10/2015 0107109	£11.645.16 Revenue	Town Centre Trees	57436
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013		07/10/2015 0106516	£1,160.00 Revenue	Treescape North West Ltd	17688
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Training Course Fees	20043 17010	Indirect Employee Expenses	5002	To provide B + E Driver Training for NAMES REDACTED Monday 21st September, Wednesday 23rd September & Monday	23/10/2015 0106638	£1,290.00 Revenue	Truck Training UK Ltd	57436 17688 72025
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	B + E Driver Training for NAME REDACTED Dates: Weds 23rd Sept & Wednesday 30th Sept & Thursday 1st October.	23/10/2015 0106850	£475.00 Revenue	Truck Training UK Ltd	72025
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	FUEL Streetscene	07/10/2015 0105082 07/10/2015 0106532	£607.43 Revenue £629.29 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs Direct Transport Costs	5016	rangers	07/10/2015 0106532	£47.54 Revenue	Uk Fuels Ltd	57996
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	mayoral	07/10/2015 0106532	£42.55 Revenue	Uk Fuels Ltd	72025 57996 57996 57996 57996
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid	09/10/2015 0106554	£702.43 Revenue	UKMAIL Ltd (Mail)	57758 57758
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Postages	40082	Communication and Computing	5028	imal	09/10/2015 0106558	£921.27 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Imail Eco Business mono Letters - Hybrid Imail Eco Business mono Letters - Hybrid	09/10/2015 0106702 22/10/2015 0106989	£495.87 Revenue £498.51 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Postages Postages	40082	Communication and Computing Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid Imail Eco Business mono Letters - Hybrid	30/10/2015 0106989	£498.51 Revenue £462.85 Revenue	UKMAIL Ltd (Mail)	57758
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Room hire for polling station- May 2014(not invoiced)7 May 2015	02/10/2015 010/114	£300.00 Revenue	Ulnes Walton Charitable Fund	18424
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	General Balances	00100	Balance Sheet	Balance	Unify Subs	14/10/2015 0106884	£1.764.71 Revenue	Unify Credit Union Ltd	18424 55509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1007	Governance Governance	Water - Metered Supplies	20022	Water Services	5009		07/10/2015 0106565	£1.315.49 Revenue	United Utilities Water Plc	17926 17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Water - Metered Supplies	20022	Water Services	5009		07/10/2015 0106566	£2,623.51 Revenue	United Utilities Water Plc	17926
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 1007	Governance	Water - Metered Supplies Water - Metered Supplies	20022	Water Services	5009		07/10/2015 0106568 16/10/2015 0106913	£1.708.88 Revenue £515.52 Revenue	United Utilities Water Plc	17926
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 Corporate Management	1007	Governance Streetscene & Leisure Contracts	Water - Metered Supplies Unitary Payment(S)	20022 50009	Water Services Private Contractors	5009 5042	Provision of household waste and recycling collections and ancillary services for 2015/16	16/10/2015 0106913 02/10/2015 0106487	£515.52 Revenue £275.439.19 Revenue	United Utilities Water Plc Veolia ES (UK) Ltd	17926 17926 20748
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30LIE	Corporate Management	1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Unitary Payment(S)	50009	Private Contractors	5042	Provision of household waste and recycling collections and anciliary services for 2015/16  Provision of household waste and recycling collections and ancillary services for 2015/16	22/10/2015 0106651	£275.439.19 Revenue	Veolia ES (UK) Ltd	20748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1008 1095	Economic Development	Grants To Other Organisations	50009 40127	Grants and Subscriptions	5031	business rate subsudy	28/10/2015 0107030	£273.00 Revenue	Victoria Garside	20748 65501
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	02/10/2015 0106430	£1.092.97 Revenue	Virgin Media Payments Ltd	17632
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Telephones - Rentals	40083	Communication and Computing	5028		02/10/2015 0106522	£2.640.00 Revenue	Virgin Media Payments Ltd	17632
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	car lease VAT	09/10/2015 0106458 09/10/2015 0106458	£2.997.92 Revenue £238.96 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Control Accounts	1009 Control	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	VOI VOI	09/10/2015 0106458 09/10/2015 0106458	£238.96 Revenue -£238.96 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing VWFS UK Ltd T/A Volkswagen Group Leasing	56010 56010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Val. Chorley branded umbrellas	14/10/2015 0106456	£822.33 Revenue	WeBrand4You	68716
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	Please supply carpet to Leader/Exec/PA offices as per your quotation QX191.	28/10/2015 0108654	£5.079.00 Revenue	West Lancashire Flooring Limited	68716 69997 67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30LIE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Weekly mail collection Week 13 - Week 26	07/10/2015 0106572	£359.62 Revenue	Whistl North Limited	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	22/10/2015 0106988	£545.09 Revenue	Whistl North Limited	67256 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 Democratic Represent and Mont	1009	Chief Executives Office	Postages Consultants' Fees	40082 40077	Communication and Computing	5028 5027	Weekly mail collection Week 13 - Week 26 For curatorial consultancy services at Astley Hall in September 2015 3, days, on site at Astley Hall @ £116.66 per day plus	22/10/2015 0106999 30/10/2015 0107160	£419.78 Revenue £349.98 Revenue	Whistl North Limited Whittle and Draper Fine Art	67256
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 Recognised Cap Grants & Conts	1007	Streetscene & Leisure Contracts	Consultants' Fees Contributions Parish Councils	40077	Services Grants and Subscriptions	5U27 E021	For curatorial consultancy services at Astley Hall in September 2015 3 days on site at Astley Hall @ £116.66 per day plus CIL recipet	30/10/2015 0107160	£349.98 Revenue £1.155.03 Revenue	Whittle and Draper Fine Art Whittle-le-Woods Parish Council	52271
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Business Support	1095	Plannina Economic Development	Contributions Parish Councils Grants To Other Organisations	40144 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	CIL recipet shop refurb grant	28/10/2015 0107027 02/10/2015 0106431	£1.155.03 Revenue £4.230.00 Revenue	Whittle-le-Woods Parish Council Wild Orchid	18602 67522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095 1067	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions Grants and Subscriptions	5031	business rate subsidy	22/10/2015 0106887	£1.703.00 Revenue	Wild Orchid	67522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport		Streetscene & Leisure Contracts	Bus Shelters -Maintenance	20062	Grounds Maintenance Costs	5013	Supply 20 x MLB/120 close top litterbins as per price quoted 1 x green litter bin as quoted in Email to be delivered to Bengal	23/10/2015 0106939	£3,914.94 Revenue	Wybone Ltd	67522 18097
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	printing charges	28/10/2015 0107138	£319.72 Revenue	Xeretec Document Solutions	20052
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Arts Council Funding - Grants for the Arts - Astlev Illuminated Pre-Production: Administration and Development 100.00	30/10/2015 0107193	£1.770.00 Revenue	Zemap Video Production	72379