Period: 8 2015/16

Column	Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	MOTOT taxi test	11/11/2015 0107312 11/11/2015 0107312	£219.40 Revenue £41.00 Revenue	A & A Auto Care Limited A & A Auto Care Limited	19361 19361
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital			03002	Capital Expenditure	Capital		27/11/2015 0107912	£2.663.00 Capital	Access-Able (UK) Limited	67669 73010
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009			40212	Miscellaneous Expenses	5034	Provision of free swimming for 16 year olds and under from 27 July to 4 Sept 2015 on times and dates agreed.	04/11/2015 0107112	£7,500.00 Revenue	Active Nation UK Ltd	58149 17144
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009		Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Maintenance of the Access Control system Town Hall - Charge for the period 28/11/2015 - 27/02/2016 based annual charge	25/11/2015 0107401	£680.02 Revenue	ADT Fire & Security	17144 16645
Second   Second Secon	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009			20075 20075	Fixtures and Fittings	5010	Work to Access system at the Union St civic offices	25/11/2015 0107839	£282.00 Revenue	ADT Fire & Security	16645 16645 72656
Column		http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Democratic Represent and Mont											72656 16651
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control		Manual Control Account	00001	Balance Sheet	Balance	Car Lease	27/11/2015 0107778	-£305.20 Revenue	Alphabet (Uk) Fleet Management Ltd	16651 16651 16651
Column		http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009					5023 5028	Managed infrastructure contract - November 2015			Amtoll Ltd ANS Group	21738 22502
Column		http://statistics.data.gov.uk/id/local-authority/30UE		Capital						Continued painting of timber handrails, kissing gates and bridges and replacement of rotten timber along Carr Brook			AP Broom Landscapes	67257 67257 18154
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Manufacture supply and fit ends at bus shelter at Eleohant and Castle pub Adlington as requested	19/11/2015 0107612	£450.00 Revenue	Ark Weldina Ltd	18154 20685
Column	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	29/07/15 - HM Courts - Court Fees	23/11/2015 0106586	£72.00 Revenue	Barclaycard Commercial	20685 59848 59848 59848
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Other Licence Fees	40231	Miscellaneous Expenses	5034	05/08/15 - EA Hazardous Waste Dom - Licence	23/11/2015 0106586	£18.00 Revenue	Barclaycard Commercial	59848
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Shared Service Arrangement	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	01/08/15 - Premier Inn - Accom Malthouse Farm	23/11/2015 0106586	£90.75 Revenue	Bardaycard Commercial	59848 59848 59848 59848 59848 59848 59848 59848 59848 59848
	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Training Course Fees	17010	Indirect Employee Expenses	5002	12/08/15 - CIEH - HHSRS Enforcement	23/11/2015 0106586	£175.00 Revenue	Barclaycard Commercial	59848
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Computer Equipment-Purchase	40098	Communication and Computing	5028	18/08/15 - Amazon Svcs Europe - Digiflex male to female adaptor connector	23/11/2015 0106586	£3.98 Revenue	Bardaycard Commercial	59848 59848
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Staff Rail Fares	30032	Public Transport	5019	20/08/15 - Columbus Trainline - Preston to London 17/09/15 Insurance	23/11/2015 0106586	£1.00 Revenue	Barclaycard Commercial	59848 59848
Column				1008		Staff Rail Fares		Public Transport			23/11/2015 0106586	£261.63 Revenue		59848 59848
The content of the				1009 1091	Shared Service Arrangement	Computer Equipment-Purchase Training Course Fees			5028 5002					59848 59848
The content of the														59848 59848 59848 59848 59848
Windows   Wind		http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		Shared Service Arrangement				5034	17/08/15 - Marshalls Florist - Flowers				59848 59848
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Shared Service Arrangement	Vehicle Maintenance	30045	Direct Transport Costs	5016	07/08/15 - www.dvla.gov.uk - Road tax DK55 EEF	23/11/2015 0106586	£167.50 Revenue	Bardaycard Commercial	59848 59848 59848 59848 59848 59848 59848 59848 59848 59848
Column	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Shared Service Arrangement	Vehicle Maintenance	30045	Direct Transport Costs	5016	07/08/15 - www.dvla.oov.uk - Road tax KX55 CVG	23/11/2015 0106586	£227.50 Revenue	Barclavcard Commercial	59848
Column	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	30/07/15 - Facebook -ads for Chorley Flower Show	23/11/2015 0106586	£100.17 Revenue	Bardaycard Commercial	59848
The content of the	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	31/07/15 - Facebook -ads for Astley Hall	23/11/2015 0106586	£80.00 Revenue	Barclaycard Commercial	59848 59848
Column	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Exhibitions & Special Events	40158		5034	04/08/15 - Facebook - temp event notice Theatre in the Park Robin Hood	23/11/2015 0106586	£21.00 Revenue	Barclaycard Commercial	59848 59848
Column				1009			40158 40158		5034					59848 59848
Column	Chorlev Borough Council Chorlev Borough Council			1008 1008										61601
Part	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Bank Charges		Miscellaneous Expenses	5034					61601 61601 61601
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Tools & Equipment - Maintenance	40005		5023		04/11/2015 0106477	£377.92 Revenue	Baydale Control Systems	21154 22238
Manual	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Exhibitions & Special Events	40158		5034	Filming for the Sacrifice Exhibition Sunday 20th September and Monday 21st September	19/11/2015 0107113	£1.500.00 Revenue	Biscuit Media Ltd	71751 71751
Control	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Filming and associated expenses on behalf of the Sacrifice project. Monday 16th & Tuesday 17th Nov.	27/11/2015 0107853	£1,500.00 Revenue	Biscuit Media Ltd	71751
Control	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Expenses Financial Contribution - Cosy Homes Scheme	04/11/2015 0107260	£4.000.00 Revenue	Blackpool Borough Council	71751 16518
March   Marc	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1009 1008	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034		04/11/2015 0107323	£260.00 Revenue	Brian Gore	17108 18370
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Telephones - Other	40085	Communication and Computing	5028		13/11/2015 0107340	£24.00 Revenue	British Telecommunications Plc	17131 17131
Control				1009 Capital	Customer. ICT & Transactional Streetscene & Leisure Contracts	Equipment								17131 16718
The second state				1009 1007					5028 5031	Samsung UE75JU6400 75" Ultra HD LED Smart TV				16718 63990 22310
Section   Personal Process	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					18180 16579
Part	Chorlev 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		04/11/2015 0107221	£1.118.50 Revenue	C P Davidson & Sons Ltd	21093 21093
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout pre Mot inspection and C service on PN02HRL and take for annual test as required	04/11/2015 0107240	£1,047.80 Revenue	C P Davidson & Sons Ltd	21093 21093
Part	Chorlev 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	remove cace and bin lift as requested from DK57KVT supply and fit new tail board and paint as on invoice number W48700	19/11/2015 0107595	£1.014.24 Revenue	C P Davidson & Sons Ltd	21093
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Employee Related Insurance	18003	Indirect Employee Expenses	5002		11/11/2015 0107288	£1,000.00 Revenue	Canada Life	53731 22284
March   Marc	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Design and build of free form concrete skate park at Ranglett's Recreation Ground.	11/11/2015 0107249	£36,929.35 Capital	Canvas Spaces Ltd	18158 72477
Part			Control Accounts Parking Services	Control 1066					Balance 5042					72477 22063
Part					Governance Health Environment & Neighbourhoods					Chipside Annual Capital Cost Split for period of 06/09/2014 - 05/09/2015 for issue of 3457 PCNs. mot				22063 17110
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report	40234	Services	5027	taxi test Fae for the hand to play in the Remembrance Sunday procession in Chorley town centre on Sunday 8th November 2015	11/11/2015 0107430	£102.60 Revenue	Chorley Autocare Ltd	17110 21576
Column   C	Chorlev 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		11/11/2015 0107374	£339.00 Revenue	Chorlev Tvres	53719 16625
Marie	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	4 x roller blinds - Splash Oyster for Town Hall as per Email dated 26/10/15.	25/11/2015 0107722	£560.00 Revenue	Chorley Window Blinds	54011 17036
Part	Chorlev 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.	06/11/2015 0107204	£1.504.38 Revenue	Chubb Electronic Sec Svs Ltd	16228
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Consultants' Fees	40077	Services	5027	Consultancy to set up the GRN retry process in the Creditors System, both SRBC and CBC Councils ( Companys )	27/11/2015 0107832	£1,200.00 Revenue	Civica UK Limited	17463 17463
Section   Sect	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 order for REACTIVE works from 1st October 2015.	19/11/2015 0107331	£1,454.55 Revenue	Classic Lifts Limited	20897 20897
Company   Comp	Chorlev Borough Council Chorlev Borough Council		Central Support Services Central Support Services	1009 1009					5002 5002	Delivery of Safeguarding and Protecting Children (3hrs) plus 16 resources				21114 21114 72657
Control   Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	SIB 40 litre Inner caddy to fit 240 litre wheeled bin. Colour black	27/11/2015 0107847	£7,182.00 Capital	Coral Products PLC	22426
Description			Capital Democratic Represent and Mont	Capital 1007						Works required as per guotation C 3993, Upgrade of emergency lighting at Brinscall Baths				22426 16271
Column   C				1009					5005 5031	Reactive blanket order until September 2015. Shoo front improvment grant				16271 49201
Property   Property														67985 71627
Weak   Company   Company		http://statistics.data.gov.uk/id/local-authority/30UE		1009			40200		5034	Service agreement number 507 - Fulltsu 5750C \$ Kofax 650i renewal		£515.55 Revenue	Cull Paperless Solutions Ltd	22097
Color   Colo		http://statistics.data.gov.uk/id/local-authority/30UE			Planning		40220		5034			£208,788.67 Revenue	David Wilson Homes North West	72457 68557
Sect	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028		5018	Hire	11/11/2015 0107286	£398.57 Revenue	Dawsonrentals Vans Ltd	68557
Amount of the Content of the Conte	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants	1095	Shared Service Arrangement	Revenue Support Grant	69000			Revenues Support	23/11/2015 0107780	-£129,222.00 Revenue	Department of Communities and Local Government	16280
Control and both control and standard and	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Shared Service Arrangement	NNDR Central Share	02034	Precepts & Collection Fund	Precept	collection fund	23/11/2015 0107780	-£44,209.00 Revenue	Department of Communities and Local Government	16280 16280
Column   Description   Column   Description   Column	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut		Shared Service Arrangement	Tariff to Central Government	49000	Expenditure not in NCOS		RETAINED	23/11/2015 0107780	£623.339.00 Revenue	Department of Communities and Local Government	16280 16280
Company   Comp	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Shop Sales from Gruffalo Exhibition between 3rd October and 15th November 2015. £1000.00	27/11/2015 0107754	£1,000.00 Revenue	Ebb and Flo Bookshop	16387 67239
Common   C	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	charoes	25/11/2015 0107812	£508.76 Revenue	EE - Orange	16486 16486
Company   Comp	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional	Mobile Phones	40086 40086	Communication and Computing	5028 5028	1gb data bundle on 4g network - 2 year contract. SIMs only. 30 users x £2.50 per month x 2 years = £1,800. Please supply	19/11/2015 0107571	£100.00 Revenue	EE LIMITED	63366 63366 63366
Committed column   Committed   Committed		http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028 5028	1qb data bundle on 4q network - 2 year contract. SIMs only. 30 users x £2.50 per month x 2 years = £1,800. Please supply 4q iPhone 5s, 16GB, space grey, unlimited calls & texts, 1GB data 15 connections at £10 per user per month for 24 months	19/11/2015 0107571	£150.00 Revenue	EE LIMITED	63366
Purpose   Control   Cont	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	4a iPhone 5s. 16GB, space arev. unlimited calls & texts 1GB data 10 connections at £10 per user per month for 24 months	19/11/2015 0107571	£100.00 Revenue	EE LIMITED	63366 63366
Common Control   Comm	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	1gb data bundle on 4g network - 2 year contract. SIMs only. 70 users x £2.50 per month x 2 years = £4,200. Please supply	19/11/2015 0107572	£182.02 Revenue	EE LIMITED	63366 63366
Control Process   Control Pr	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	1gb data bundle on 4g network - 2 year contract. SIMs only. 30 users x £2.50 per month x 2 years = £1,800. Please supply	19/11/2015 0107572	£75.00 Revenue	EE LIMITED	63366 63366
Control Notice   Cont	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	4a iPhone 5s. 16GB, space arev, unlimited calls & texts. 1GB data.10 connections at £10 per user per month for 24 months	19/11/2015 0107572	£95.00 Revenue	EE LIMITED	63366
Common Record   Common Recor	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	REACTIVE blanket order for 2015.	19/11/2015 0107289	£382.50 Revenue	Ellesmere Engineering Co Ltd	63366 17520
Control Possible Control Security (Control Security Control Security Con	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Case tractor and McConnell flail at price quoted via the chest for 12 month period. From 0/04/2015 to 31/03/2015	04/11/2015 0106733	£1.639.84 Revenue	F R Sharrock Ltd	16495 18091
Control Notices   Control No	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	Supply 45 x 15litre of Q2 pitch marking solution to be delivered to Bengal St Depot PR71SA as requested	27/11/2015 0107728	£1,211.85 Revenue	Fleet Line Markers	18091 60558 16333
Chorder Strong   Chor		http://statistics.data.gov.uk/id/local-authority/30UE		1009			30045		5016	Carryout 6 weekly safety inspection on DK56JWO for Olicence compliance	11/11/2015 0107389	£117.63 Revenue	Freight Transport Assoc Ltd	16333
Chorder Browand Caural   Chorder Browand Cau	Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Carryout 6 weekly safety inspection on DX05CXG for Olicence compliance Carryout 6 weekly safety inspection on DX55CVG for Olicence compliance	11/11/2015 0107389 11/11/2015 0107389	£117.63 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Charles   Description   Descript	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout 6 weekly safety inspection on RV14DVB for Olicence compliance	11/11/2015 0107389	£117.63 Revenue	Freight Transport Assoc Ltd	16333 56502
Capital Contractor Council Counci	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Electricity	20013	Eneray Costs	5006	Gas	27/11/2015 0107806	£258.20 Revenue	Gazprom Enerov	56502 21305
Christ Parcus District Parcu	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Cost for the Cherry Picker for assessing the render at Astley Hall from Smart Platform Rental £369.00 VAT £73.80 £442.80	13/11/2015 0107536	£369.00 Capital	Geoff W Maybank	64389
Chorie Parouxin Courol   Intro-/Istatistics, data, pour (vid/folics-al-androthy/s) UE   Land Reactive   Face   F	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	Presentation Skills Training	25/11/2015 0107856	£650.00 Revenue	Greenfield Training Consultants	16734 21161 17567
Chorie Percush Council   Intro-Intelligence State, convulvide floar-authority 90 UE   Land Registry	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Land Reo	23/11/2015 0107766	£18.00 Revenue	H M Land Registry	17567
Chorie Percush Council   Intro-Intelligence State, over, uity following from the Intelligence State, over, uity following from the Intel	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Land Reg	23/11/2015 0107766	£146.00 Revenue	H M Land Registry	17567 17567 17567
Chorie Paroush Council   Into/Islatificate, data, pour July (all positions)   Economic Development   1066   Shared Service Arrangement   Miscellaneous Expenses   5034   Land Rea   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all positions)   Chorie Paroush Council   Into Islatificate, data, pour July (all posit	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Land Rec	23/11/2015 0107766	£363.00 Revenue	H M Land Registry	17567
Chorie Porcuph Courol   Intro-/Istatistics, data, pour, Midd/Gool-authority/901.   Italy (Intro-Price   1009   Shared Service Arrangement   ML and Registry	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Shared Service Arrangement	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Land Rea	23/11/2015 0107766	£10.00 Revenue	H M Land Registry	17567 17567
Chorder Boround Council   Into-Visitatistics, data, our you'defloral-authority/SUB   Land Rec   17.0 Macellaneous Exercises   50.34   Land Rec   17.0 Macellaneous Exercises   17.0 Macellan	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1069	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034 5034	Land Reg	23/11/2015 0107766	£6.00 Revenue	H M Land Registry	17567 17567
Chorder Boround Curval on Intro-Visitatistics, data, pour, Midd/Coal-authority/SUB         E25.00 Revenue         HM Land Recistor Fee         40174         Miscellaneous Expenses         5034         Land Rep         Land Rep         HM Land Recistor Fee         40174         Miscellaneous Expenses         5034         Land Rep         HM Land Recistor Fee         40174         Miscellaneous Expenses         5034         Land Rep         HM Land Recistor Fee         40174         Miscellaneous Expenses         5034         Land Rep         Land Rep         Expense         5034         Land Rep         Expense         Expense         Feed Surval Fee         40174         Miscellaneous Expenses         5034         Land Rep         Expense         5034         Land Rep         Expense         5034         Land Rep         Expense         Expense         Feed Surval Fee/Miscollaneous Expenses         5034         Land Rep         Expense         Feed Surval Fee/Miscollaneous Expenses         5034         Land Rep         Expense         HM Land Recistor Fee         All Land Rep         Expense         Feed Surval Fee/Miscollaneous Expenses         5034         Land Rep         Expense         HM Land Recistor Fee         All Land Rep         Expense         Feed Surval Fee/Miscollaneous Expenses         5034         Land Rep         Expense         HM Land Recistor Fee         All Land Rep         Expense <td>Chorlev Borough Council</td> <td>http://statistics.data.gov.uk/id/local-authority/30UE</td> <td>Unapportionable Central OHeads</td> <td>1009 1009</td> <td>Shared Service Arrangement</td> <td>HM Land Registry Fees</td> <td>40174</td> <td>Miscellaneous Expenses</td> <td>5034</td> <td>land Rea</td> <td>23/11/2015 0107768</td> <td>£77.00 Revenue</td> <td>H M Land Registry</td> <td>17567 17567</td>	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	land Rea	23/11/2015 0107768	£77.00 Revenue	H M Land Registry	17567 17567
Chorder Borough Curroul         http://istablistics.data.gov.uk/id/focal-authority/30UE         Economic Development         25/11/2078         E1 0.00 Revenue         HM Land Registry           Chorder Borough Curroul         http://istablistics.data.gov.uk/id/focal-authority/30UE         Economic Development         23/11/2078         £1 0.00 Revenue         Hand Registry           Chorder Borough Curroul         http://istablistics.data.gov.uk/id/focal-authority/30UE         Economic Development         23/11/2078         £1 0.00 Revenue         Hand Registry           Chorder Borough Curroul         Host Statestics	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Land Rea	23/11/2015 0107768	£226.00 Revenue	H M Land Registry	17567
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Shared Service Arrangement	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Land Reg	23/11/2015 0107768	£10.00 Revenue	H M Land Registry	17567 17567 21777
														21777

Chorley

Chorley

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 8 2015/16

Charley Barauah Council Charley Barauah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Planning	Publications	40054	Printing, Stationery & General	5026	50 copies of the Local Plan Document with PVC Pocket and maps	27/11/2015 0107940	£734.00 Revenue	Haslam PrintersLtd	21777
	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	havana SIB grant	11/11/2015 0107496 30/11/2015 0107906	£4.080.00 Revenue £250.00 Revenue	Havana Brasserie Ltd NAME REDACTED	72660 72916
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 Democratic Represent and Mgnt	1009 1007	Streetscene & Leisure Contracts Governance	Supplies-Grounds Maintenance Grants To Other Organisations	40025 40127	Equipment. Furniture & Materia Grants and Subscriptions	5023 5031	2 pallets of Westland Multipurpose compost Comm gmat fund	04/11/2015 0107148 27/11/2015 0107917	£370.50 Revenue £250.00 Revenue	Henry Alty Limited Heskin w Wrightington St James CE Church	22048 72797
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors Development Control	1091	Shared Service Arrangement	General Balances Legal Fees	00100 40171	Balance Sheet Miscellaneous Expenses	Balance 5034	Payment of VAT	30/11/2015 0107911 19/11/2015 0107507	£92,463.86 Revenue £1.005.00 Revenue	HM Customs And Excise HMCTS	17569 72237
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance Policy & Performance	Core Funding Grants	40133	Grants and Subscriptions	5031	2nd payment for 2015 16 Delivery of a family support service	11/11/2015 0107471	£11.000.00 Revenue	Home-Start Central Lancashire Ltd	20585
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 Unapportionable Central OHeads	1008 1009	Policy & Performance Governance	General Subscriptions General Subscriptions	40146 40146	Grants and Subscriptions Grants and Subscriptions	5031 5031	Access to LG Inform Plus annual licnece	30/11/2015 0107977 04/11/2015 0107144	£735.00 Revenue £2,566.48 Revenue	Idea Iken Business Limited	17534 22068
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	Project Management Workshop 02/10/15	13/11/2015 0107594	£1,140.00 Revenue	Instep UK Ltd	65300
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 Economic Development	1095 1096	Economic Development Economic Development	Cleanina/Attendants' Services Publicity - Advertisina	20041 40157	Cleaning and Domestic Supplies Miscellaneous Expenses	5012 5034	Daily Cleaning Services for Market Walk SC October 2015 Please erect. maintain and remove festive bunting as per guote no 1410	11/11/2015 0107334 20/11/2015 0107049	£4.043.04 Revenue £1.660.00 Revenue	Interserve J M Services (North West) Ltd	70619 17837
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Business Support	1097 1095	Governance Economic Development	Rent/Hire Of Premises Miscellaneous Expenses	20017 40200	Premises Rents Miscellaneous Expenses	5007 5034	Rent and insurance charge for 35-39 Market Street. Chorlev. SIB	27/11/2015 0107758 11/11/2015 0107503	£772.64 Revenue £250.00 Revenue	J R Kevs NAME REDACTED	17124 72386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	170 Saxon Buff flags. 600mm x 600mm x 35mm	25/11/2015 0107715	£643.20 Revenue	Jewsons Limited	17844
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 Development Control	1008 1091	Streetscene & Leisure Contracts Planning	General Repairs - Reactive Statutory Notices	20004 40160	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	170 Saxon Buff flags. 600mm x 600mm x 35mm  Planning Public Notices to appear in the Chorlev Guardian April 2015 to March 2016	25/11/2015 0107759 04/11/2015 0107283	£643.20 Revenue £477.92 Revenue	Jewsons Limited Johnston Publishina Ltd	17844 20072
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 Homelessness	1009 1075	Streetscene & Leisure Contracts	Vehicle Maintenance External Contractor	30045 40198	Direct Transport Costs Miscellaneous Expenses	5016 5034	Carryout C service on Johnston VT651 rea No RV14DVB as on order number 8162395 as requested Provision of Housing Drop In & Mediation	25/11/2015 0107842 11/11/2015 0107472	£579.00 Revenue £4,750.00 Revenue	Johnston Sweepers Limited	20778 61252
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Pest Control	20039	Cleaning and Domestic Supplies	5012	Sakarat Bromabait place packs	06/11/2015 0107265	£196.92 Revenue	Killgerm Chemicals Ltd	16879
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	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Pest Control Pest Control	20039 20039	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Contrac Super Blox 40 x 225a Tive baiter	06/11/2015 0107265 06/11/2015 0107265	£244.92 Revenue £62.82 Revenue	Killoerm Chemicals Ltd Killoerm Chemicals Ltd	16879 16879
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Pest Control Pest Control	20039 20039	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Pack of 3 Anchor pins Stainless steel bait rods	06/11/2015 0107265 06/11/2015 0107265	£5.76 Revenue £23.52 Revenue	Killgerm Chemicals Ltd Killgerm Chemicals Ltd	16879 16879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Performance	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Fireworks display for Bonfire and Firework event in Astley Park	27/11/2015 0107927	£5,000.00 Revenue	Komodo Fireworks Ltd	72809
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Policy & Performance Streetscene & Leisure Contracts	Exhibitions & Special Events Miscellaneous Expenses	40158 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pvrotechnics at Christmas Lights Switch On event LPM Artist fees £3400 residency at St Michaels £600 R & D training for artists £700 Composer £1100 Choreographer £1500	27/11/2015 0107928 04/11/2015 0107228	£1.800.00 Revenue £7.598.70 Revenue	Komodo Fireworks Ltd La Petite Mort Theatre	72809 72384
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1095	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200 40077	Miscellaneous Expenses	5034 5027	Costume provided by Hilli McManus for filming and performances as part of Grants for Arts Project culminating with Astle For professional charges at Unit 1, 102B Market Street, Chorley.	13/11/2015 0107468 19/11/2015 0107535	£550.00 Revenue £2,000.00 Revenue	La Petite Mort Theatre Lambert Smith Hampton	72384 17687
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1009	Governance Shared Service Arrangement	Consultants' Fees Consultants' Fees	40077	Services Services	5027	Production of IAS 19 Disclosures 2014/15	11/11/2015 0107241	£809.23 Revenue	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Recair to lighting columns at garage site off Eaves Lane. Chorley 23 April 2015 Recairs to lighting columns on Hallgate car park on 5 May 2015	11/11/2015 0107456 11/11/2015 0107456	£112.21 Revenue £105.14 Revenue	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Streetscene & Leisure Contracts	Car Park Lamps	20064	Grounds Maintenance Costs	5013	Repairs to lighting columns on St Marys and Peter St car parks 14 to 17 August 2015	11/11/2015 0107456	£281.58 Revenue	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Parking Services	1009 1066	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor Tools & Equipment - Maintenance	40198 40005	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Installation of new lighting and repairs to Tatton Recreation ground and bowling green 2015 Callouts to Union St and George St car parks to make safe ticket machines 26 Oct 2015	11/11/2015 0107456 11/11/2015 0107456	£2,054.97 Revenue £100.00 Revenue	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Collection Fund Revenue Account	1009	Shared Service Arrangement Shared Service Arrangement	Pensions Increase Act Payments NNDR County Share	18005 02036	Indirect Employee Expenses Precepts & Collection Fund	5002 Precept	Sept NNDR	23/11/2015 0107771 23/11/2015 0107775	£17.842.86 Revenue £247.375.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Shared Service Arrangement	LCC Precept	02009	Precepts & Collection Fund	Precept	precept	23/11/2015 0107776	£3,975,062.00 Revenue	Lancashire County Council	18386
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 Capital	1009 Capital	Shared Service Arrangement Housing	Pensions Increase Act Payments Grants	18005 03002	Indirect Employee Expenses Capital Expenditure	5002 Capital	precept ADDRESS REDACTED	23/11/2015 0107777 27/11/2015 0107913	£18,581.52 Revenue £4,565.00 Capital	Lancashire County Council Lancashire County Council	18386 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital	Housing Streetscene & Leisure Contracts	Grants Vehicle Maintenance	03002 30045	Capital Expenditure Direct Transport Costs	Capital	ADDRESS REDACTED Investigate wiring fault on RV14DVB supply and fit new ignition switch as on invoice number	27/11/2015 0107916 19/11/2015 0107587	£4.967.00 Capital £557.58 Revenue	Lancashire County Council LANCASHIRE DAF	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1009 1008	Policy & Performance	Other Fees	40212	Miscellaneous Expenses	5016 5034	Subsidy for the provision of a Meals on Wheels service in Chorley to 1 November	11/11/2015 0107382	£845.49 Revenue	Lancashire Fayre	18149 62967
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	Pensions Deficit Recovery Contributions Pensions Deficit Recovery Contributions	12003 12003	Direct Employee Expenses Direct Employee Expenses	5001 5001	ees ers	23/11/2015 0106438 23/11/2015 0106441	£42,913.54 Revenue £71,870.33 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Precents and Collection Fund	1009	Shared Service Arrangement	Pensions Deficit Recovery Contributions LCFA Precent	12003 02011	Direct Employee Expenses	5001	DEFICIT Ort	23/11/2015 0107770 23/11/2015 0107773	£69.325.00 Revenue £228.207.00 Revenue	Lancashire Pensions Services Lancs Combined Fire Authority	16696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun	Precepts	Shared Service Arrangement Shared Service Arrangement	NNDR Fire Share	02037	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	Precept	23/11/2015 0107774	£27,486.00 Revenue	Lancs Combined Fire Authority	17768 17768
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Homelessness	1095 1075	Economic Development	Miscellaneous Expenses Prevention Fund	40200 40242	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	SIB grant bond scheme	11/11/2015 0107367 11/11/2015 0107502	£250.00 Revenue £550.00 Revenue	NAME REDACTED NAME REDACTED	72577 72653
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors	1073	HR & Ora. Development	Other Debtors	00098	Balance Sheet	Balance	iPhones x 6	19/11/2015 0107518	£3.935.83 Revenue	Lets Connect Limited	68086
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 & Oro. Development Customer, ICT & Transactional	Other Debtors Agency Staff	00098 13000	Balance Sheet Direct Employee Expenses	Balance 5001	IPads etc empty homes review	19/11/2015 0107519 11/11/2015 0105619	£3.964.50 Revenue £11,575.21 Revenue	Lets Connect Limited Liberata (Capacity Grid)	68086 67989
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Agency Staff	13000	Direct Employee Expenses	5001	Charley Council - Empty Homes Review 2015	27/11/2015 0107336 ap-15 19/11/2015 0107356	£1,162.47 Revenue	Liberata (Capacity Grid)	67989
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	Asset Maintenance Fund Asset Maintenance Fund	20012 20012	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005		oct-15 19/11/2015 010/356	£2.763.16 Revenue £3.947.12 Revenue	Liberata UK Liberata UK	20716 20716
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 Business Support	Capital 1095	Streetscene & Leisure Contracts Economic Development	Main Contractor Miscellaneous Expenses	03007 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Extension to Clavton Brook Village hall SIB GRANT	06/11/2015 0107226 11/11/2015 0107362	£62.182.08 Capital £250.00 Revenue	Link Contracting Services Ltd NAME REDACTED	71226 72576
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Delivery of rock climbing on Friday 6th Nov	11/11/2015 0107482	£500.00 Revenue	Lister Logic LTD	22431
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 Capital	1008 Capital	Policy & Performance Streetscene & Leisure Contracts	Publicity - Advertisina Main Contractor	40157 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Full page adverts in 2 editions of Local Life magazine for Market Walk The Willows, Eaves Green, Chorley Supply and installation of 180 lm internal and 800m ext temporary amphibian fencing	04/11/2015 0107238 25/11/2015 0107840	£360.00 Revenue £7.387.08 Capital	Local Life 247 Ltd. Lowther Forestry Group Ltd	63624 71333
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 Unapportionable Central OHeads	1095 1009	Economic Development Health Environment & Neighbourhoods	Miscellaneous Expenses Stationery	40200 40050	Miscellaneous Expenses Printing, Stationery & General	5034 5026	grant 5C5 WINDOW ENVELOPES (WHITE, SELF SEAL)	04/11/2015 0107212 19/11/2015 0107635	£250.00 Revenue £50.26 Revenue	NAME REDACTED Lyreco UK Ltd	72459 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Health Environment & Neighbourhoods	Stationery	40050	Printing, Stationery & General	5026	Box of 500 envelopes (white self seal) plain C5	19/11/2015 0107635	£3.31 Revenue	Lyreco UK Ltd	17623
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	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Stationerv Stationerv	40050 40050	Printing. Stationery & General Printing. Stationery & General	5026 5026	Lyreco White C4 Self Seal Plain Envelopes 100Gsm - Box Of 250 Lyreco White C4 Self Seal Window Envelopes 100Gsm - Box Of 250	19/11/2015 0107635 19/11/2015 0107635	£3.04 Revenue £3.14 Revenue	Lvreco UK Ltd Lvreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Health Environment & Neighbourhoods	Stationery	40050	Printing, Stationery & General	5026	Lyreco Crepe Masking Tape - 25Mm X 50M Roll	19/11/2015 0107635	£7.68 Revenue	Lyreco UK Ltd	17623
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	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Plastic Shredder Bags 160L Pack 100 HP C8766 colour cartridge No 343 for use with Officejet 7410	19/11/2015 0107635 19/11/2015 0107635	£77.99 Revenue £66.68 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
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	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Stationerv Stationerv	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Ho C8767 No.339 Orioinal Inkiet Cartridoe - Black Polvoroolvlene Foldover Clioboard Black	19/11/2015 0107635 19/11/2015 0107635	£85.76 Revenue £4.49 Revenue	Lvreco UK Ltd Lvreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Health Environment & Neighbourhoods	Stationery	40050	Printing, Stationery & General	5026 5026	Lyreco Plain Yellow Sticky Notes 75 X 75Mm - Pack Of 12 Pads	19/11/2015 0107635	£4.32 Revenue	Lyreco UK Ltd	17623
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	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Plain Yellow Sticky Notes 125 X 75Mm - Pack Of 12 Pads A4 clear punched pockets	19/11/2015 0107635 19/11/2015 0107635	£1.20 Revenue £6.96 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Health Environment & Neighbourhoods	Stationerv	40050	Printing. Stationery & General	5026	Micron Ball Point Black Stick Pens 0.7Mm Line Width - Box Of 50	19/11/2015 0107635	£4.50 Revenue	Lvreco UK Ltd	17623
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	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Micron Ball Point Blue Stick Pens 0.7Mm Line Width - Box Of 50 LYRECO NOTEBOOK A4 80 SHEETS 70 GSM RULED DOUBLE WIRE - PACK OF 5	19/11/2015 0107635 19/11/2015 0107635	£1.50 Revenue £6.10 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
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 Unapportionable Central OHeads	1008 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Black And Red Manuscript Books A4 710366 Impega Budget Hb Eraser Tipped Pencils - Box Of 12	19/11/2015 0107635 19/11/2015 0107635	£24.27 Revenue £1.57 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	management at ponds and woodland off Gib Lane. Houghton, 2 days hedge cutting works and 1 day woodland management	11/11/2015 0107490	£1.125.00 Revenue	M J Walker	62044
Charley Barauah Council Charley Barauah 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 Policy & Performance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	SIB Four tickets for the Lancashire Tourism Awards 2015	11/11/2015 0107505 04/11/2015 0107134	£250.00 Revenue £260.00 Revenue	NAME REDACTED Marketing Lancashire	72652 65208
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses	5001 5001	Agency Staff	04/11/2015 0106972	£425.53 Revenue	Matrix SCM Ltd	22128 22128
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	HR & Org. Development HR & Org. Development	Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	Agency Staff Agency Staff	04/11/2015 0106972 04/11/2015 0106973	£143.26 Revenue £419.63 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	HR & Ora. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	04/11/2015 0107184 19/11/2015 0107530	£416.67 Revenue £768.33 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency Staff	19/11/2015 0107530	£264.48 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	HR & Org. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	19/11/2015 0107559 19/11/2015 0107559	£333.48 Revenue £99.18 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	HR & Ora. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001	Agency Staff Agency Staff	30/11/2015 0107923 30/11/2015 0107923	£431.73 Revenue £165.30 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5001 5034	Additional work on Adlington DHR Final Report following Home Office appraisal	04/11/2015 0107217	£900.00 Revenue	Maureen Noble	22128 66411
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 Capital	1009 Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Main Contractor	40025 03007	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	10 tonne of Mushroom compost 20 ton of Ultra-tec delivered to Birchfield 20 ton of Ultra - tec delivered to Benaal St	19/11/2015 0107476 19/11/2015 0107479	£280.50 Revenue £755.82 Capital	Mc & Ma Stewart (Haulage Ltd) Mc & Ma Stewart (Haulage Ltd)	16627 16627
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin. Colour GREEN with Chorley Council Ioao	27/11/2015 0107850	£9.172.80 Capital	MGB Plastics Ltd	18624
		Capital Service Management & Support	Capital 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Equipment Supplies-Highways	03014 40026	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	240 litre wheeled bin Colour BROWN with Chorley Council logo LOWER HILL DRIVE @ £ 24.48/THE WARINGS – T – (no through road)@ £ 28.44/TOWN LANE @ £ 19.92□	27/11/2015 0107895 19/11/2015 0107459	£9,172.80 Capital £358.06 Revenue	MGB Plastics Ltd Midland Signs (Leicester) Ltd	18624 16606
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095	Economic Development	Miscellaneous Expenses Grants	40200 03002	Miscellaneous Expenses Capital Expenditure	5034 Capital	PA1 PA6 to take place 7th & 8th December 2015 at Millhouse Training in Skem for day 1 and at Bengal Street for Day 2 ADDRESS REDACTED	27/11/2015 0107864 04/11/2015 0107213			66703
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 Capital			Country	03002	Capital Expenditure				£425.00 Revenue £3.595.67 Conital	Milhouse Training Ltd	65607
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Housina Housina	Giants	40198		Capital	ADDRESS REDACTED	19/11/2015 0107686	£3.595.67 Capital £3.392.43 Capital	Mint Northwest Ltd Mint Northwest Ltd	65607 65607
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital Private Sector HSG Renewal	Capital		External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	Capital 5034 5034	ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED		£3.595.67 Capital	Mint Northwest Ltd	65607
Charley Borough Council Charley Borough Council Charley Borough Council Charley Borough Council Charley Borough Council Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Caoital Caoital Private Sector HSG Renewal Private Sector HSG Renewal Private Sector HSG Renewal	Capital Capital 1073 1073 1073	Housina Housing Housing Housina	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED	19/11/2015 0107686 19/11/2015 0107643 19/11/2015 0107655 19/11/2015 0107668	£3.595.67 Capital £3.392.43 Capital £420.00 Revenue £420.00 Revenue £250.00 Revenue	Mint Northwest Ltd Mint Northwest Ltd Mobility Care Services Mobility Care Services Mobility Care Services	65607 65607 70841 70841 70841
Charley Borough Council Charley Borough Council	http://istalistics.data.gov.uk/id/ocal-authonity/30 UE http://istalistics.data.gov.uk/id/ocal-authonity/30 UE http://istalistics.data.gov.uk	Caolisi Prisso Sector HSG Renewal	Capital Capital 1073 1073 1073 1073 1073	Housing Housing Housing Housina Housina	External Contractor External Contractor External Contractor External Contractor	40198 40198 40198 40198	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED	19/11/2015 0107686 19/11/2015 0107643 19/11/2015 0107655 19/11/2015 0107668 19/11/2015 0107690 19/11/2015 0107691	£3.595.67 Capital £3.392.43 Capital £420.00 Revenue £420.00 Revenue £250.00 Revenue £260.00 Revenue £440.00 Revenue	Mint Northwest Ltd Mint Northwest Ltd Mobility Care Services	65607 65607 70841 70841 70841 70841 70841
Charley Borough Council Charley Borough Council Charley Borough Council Charley Borough Council Charley Borough Council Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Caoital Caoital Private Sector HSG Renewal Private Sector HSG Renewal Private Sector HSG Renewal	Capital Capital 1073 1073 1073	Housina Housing Housing Housina	External Contractor External Contractor	40198 40198 40198	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED	19/11/2015 0107686 19/11/2015 0107643 19/11/2015 0107655 19/11/2015 0107668 19/11/2015 0107690	£3.595.67 Capital £3.392.43 Capital £420.00 Revenue £420.00 Revenue £250.00 Revenue £260.00 Revenue	Mint Northwest Ltd Mint Northwest Ltd Mobility Care Services Mobility Care Services Mobility Care Services	65607 65607 70841 70841 70841 70841
Chorfey Borough Council	http://intatistics.data.gov.uk/di/coal-authon/y50UE http://intatistics.data.gov.uk/di/coal-authon/y50UE http://intatistics.data.gov.uk/di/coal-authon/y50UE http://intatistics.data.gov.uk/di/coal-authon/y50UE http://intatistics.data.gov.uk/di/coal-authon/y50UE http://intatistics.data.gov.uk/di/coal-authon/y50UE http://intatistics.data.gov.uk/di/coal-authon/y50UE http://intatistics.data.gov.uk/di/coal-authon/y50UE http://intatistics.data.gov.uk/di/coal-authon/y50UE http://intatistics.data.gov.uk/di/coal-authon/y50UE http://intatistics.data.gov.uk/di/coal-authon/y50UE	Capital Private Sector HSG Renewal	Capital Capital 1073 1073 1073 1073 1073 1073 1073 1073	Housina Housina Housina Housina Housina Housina Housina Housina Housina	External Contractor	40198 40198 40198 40198 40198 40198 40198	Miscellaneous Expenses	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED	19/1 1/2015 0107686 19/1 1/2015 0107643 19/1 1/2015 0107655 19/1 1/2015 0107668 19/1 1/2015 0107690 19/1 1/2015 0107697 19/1 1/2015 01077097 19/1 1/2015 0107705	£3.595.67 Caoltal £3.392.43 Caoltal £420.00 Revenue £420.00 Revenue £250.00 Revenue £260.00 Revenue £400.00 Revenue £460.00 Revenue £460.00 Revenue £500.00 Revenue	Merin Northwest Ltd Michilly Care Services	65607 65607 70841 70841 70841 70841 70841 70841 70841 70841
Chorley Borough Council	http://intainlesci.data.gov.uk/dircal-authornly/SOUE http://intainlesci.data.gov.uk/dircal-authornly/	Caolial Caolial Prisate Sector HSQ Remeal	Capital Capital 1073 1073 1073 1073 1073 1073 1073 1073	Housina Streetscene & Leieure Contracts Streetscene & Leieure Contracts	External Contractor	40198 40198 40198 40198 40198 40198 40198 40198 40198	Miscellaneous Expenses	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED Works to Crosse Hall Allotment to remove old shrubberv and fence. Install new fence and kerb edge. too soil and resurface materials	19/11/2015 0107688 19/11/2015 0107643 19/11/2015 0107683 19/11/2015 0107688 19/11/2015 0107690 19/11/2015 0107697 19/11/2015 01077697 19/11/2015 0107705 27/11/2015 0107705 27/11/2015 0107732	£3.595.67 Capital £3.392.43 Capital £420.00 Revenue £420.00 Revenue £250.00 Revenue £250.00 Revenue £440.00 Revenue £460.00 Revenue £620.00 Revenue £500.00 Revenue £500.00 Revenue £1313.00 Revenue £1313.00 Revenue	Ment Northwest Ltd Michille Care Services Michille Care Michille Michille Care Services Mic	65607 65607 70841 70841 70841 70841 70841 70841 70841 70841 70841 72236
Chofely Borough Council Chorley Borough Council	http://istatistics.data.gov.uk/id/cad-authorthy/SOUE http://istatistics.data.gov.uk/id/cad-authorthy/	Caolial Caolial Private Sector HSG Renewal Democratic Renewal Democratic Renewal	Capital Capital 1073 1073 1073 1073 1073 1073 1073 1073	Housina Streetscene & Leisure Contracts	External Contractor	40198 40198 40198 40198 40198 40198 40198	Miscellaneous Expenses	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED	19/11/2015 0107686 19/11/2015 0107643 19/11/2015 0107655 19/11/2015 0107668 19/11/2015 0107690 19/11/2015 0107691 19/11/2015 0107697 19/11/2015 0107702 19/11/2015 0107702 27/11/2015 0107732	£3.595.67 Capital £3.392.43 Capital £420.00 Revenue £420.00 Revenue £250.00 Revenue £260.00 Revenue £460.00 Revenue £620.00 Revenue £600.00 Revenue £500.00 Revenue £500.00 Revenue	Marin Northwest Ltd Michilley Care Services Michilly Care Services Michilly Care Services Michilly Care Services Michilly Care Services Michille Care Services	65607 65607 70841 70841 70841 70841 70841 70841 70841 70841 72236 72236
Chorley Borough Council	http://intatalics.cl.data.gov.uk/dico-al-authonity/SOUE http://intatalics.gov.uk/dico-al-authonity/SOUE http://intatalics.gov.uk/dico-al-authonity/SOUE http://intatalics.gov.uk/dico-al-authonity/SOUE http://intatalics.gov.uk/dico-al-authonity/SOUE http://intatalics.gov.uk/dico-al-authonity/SOUE http://intatalics.gov.uk/dico-al-authonity/SOUE http://intatalics.gov.uk/dico-al-authonity/SOUE http://intatalics.gov.uk/dico-al-authonity/SOUE h	Caolial Caolial Private Sector HSG Renewal Sector HSG Renewal Mont Democratic Represent and Mont Sevice Management & Support Sevice Management & Support Sevice Management & Support Supiness Support	Caoital Caoital 1073 1073 1073 1073 1073 1073 1073 1073	Housing Streetscene & Leisure Contracts	External Contractor Extern	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40125 40025 40025	Macellaneous Expenses Gauptern, Frantiure & Materia Equipment, Furniture & Materia Grafts and Substantions	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED Works to Crosse Hall Alliument to remove old shrubbery and fence. install new fence and kerb edoe. too soil and resurface materials Works comcleted at Chorley Cemetery	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107855 1911/2015 0107858 1911/2015 0107891 1911/2015 0107891 1911/2015 0107702 1911/2015 0107702 1911/2015 0107702 1911/2015 0107703 1911/2015 0107703 1911/2015 0107738 1911/2015 0107738 1911/2015 0107738 1911/2015 01077881 1111/2015 0107868	25.956.57 Caolal 25.392.43 Caolal 542.00 Revenue 542.00 Revenue 542.00 Revenue 525.00 Revenue 525.00 Revenue 525.00 Revenue 544.00 Revenue 544.00 Revenue 546.00 Revenue 545.00 Revenue 545.00 Revenue 55.00.00 Revenue 565.50 Revenue 565.50 Revenue 55.00.00 Revenue	Marin Northwest Ltd Michilly Care Services Michill	65607 70841 70841 70841 70841 70841 70841 70841 70841 70841 72236 72236 72236 72236 722503
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Choire Boroush Council Chorier Boroush Council	http://intatistics.data.gov.uk/id/coal-authonty/SOUE http://intatistics.data.gov.uk/i	Caolial Caolial Private Sector HSG Renewal Putate Sector HSG Renewal Putate Sector HSG Renewal Democratic Renewal Democratic Renewal	Caoital Caoital 1073 1073 1073 1073 1073 1073 1073 1073	Housing Streetscene A Leisure Contracts Streetscene A Leisure Contracts Streetscene A Leisure Contracts Streetscene A Leisure Contracts Economic Development Economic Development Economic Development	External Contractor Supplies-Grounds Maintenance Supplies-Grounds Maintenance Grants To Other Croanisations Grants To Other Croanisations	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40127 40127	Macellaneous Expenses Garatia and Subscriptions Garatia and Subscriptions Garatia and Subscriptions	5034 5034 5036 5036 5034 5034 5034 5034 5034 5034 5034 5033 5033	ADDRESS REDACTED Works to Crosse Hall Alliument to remove old shrubbery and fence. install new fence and kerb edoe. too soil and resurface materials Works comcleted at Chorley Cemetery	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107868 1911/2015 0107868 1911/2015 0107891 1911/2015 0107891 1911/2015 0107891 1911/2015 0107792 1911/2015 0107792 1911/2015 0107792 1911/2015 0107792 1911/2015 0107788 1911/2015 01077888 1911/2015 0107888 1911/2015 0107888 1911/2015 0107888	23.956.87 Caolial 23.924.23 Caolial 5420.00 Revenue 5420.00 Revenue 5420.00 Revenue 6420.00 Revenue 6420.00 Revenue 6440.00 Revenue 6440.00 Revenue 650.00 Revenue	Ment Northwest Ltd Michilly Care Services Mobility Care Mo	65607 70841 70841 70841 70841 70841 70841 70841 70841 70841 72236 72236 72236 72236 72503
Chorier Boroush Counal	http://intatalics.cl.data.gov.uk/divocal-authonity/SOUE	Caolial Caolial Private Sector HSG Renewal Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Service Management & Support Sevice Management & Support Business Sup	Caoital Caoital 1073 1073 1073 1073 1073 1073 1073 1073	Housing Streetscare & Leisure Contracts Economic Develocment Economic Develocment Economic Develocment Formance	External Contractor Extern	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40127 40127 40127 40127 40200 40054 40062	Macellaneous Expenses Printin, Statonery & General Communication and Comoufina	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107855 1911/2015 0107858 1911/2015 0107891 1911/2015 0107891 1911/2015 0107891 1911/2015 0107702 1911/2015 0107702 1911/2015 0107702 1911/2015 0107702 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703	23.956.87 Capital 23.924.23 Camial 5420.00 Revenue 5420.00 Revenue 5420.00 Revenue 1250.00 Revenue 1250.00 Revenue 1250.00 Revenue 1250.00 Revenue 1250.00 Revenue 1450.00 Revenue 1500.00 Revenue	Mari Northwest Ltd Michilly Care Services Michilly Care Michilly Care Michilly Care Services Michilly Care Michill Michilly Care Michill Michille Michill Michill Michill Michill Michill Mich	65607 70841 70841 70841 70841 70841 70841 70841 70841 70841 70841 70841 72236 72236 72236 72236 72503 71750 65606 17917 21739
Chorier Boroush Counal	http://intaislics.daia.gov.uk/divocal-authonity/SOUE	Caolial Caolial Caolial Prisate Sactor HSQ Renewal Prisate Sactor HSQ Renewal Prisate Sactor HSQ Renewal Prisate Sactor HSG Renewal Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Sexvice Management & Support Sexvice Management & Support Business Support Prisate Sactor HSG Renewal Unspectionable Certail OrHeids Sexvice Management & Support Sexvice Management & Support Sexvice Management & Support	Caoltal Caoltal 1073 1073 1073 1073 1073 1073 1073 1073	Housing Streetscene & Leisure Contracts Economic Develocment Economic Develocment Economic Develocment Housing Policy & Performance Housing Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor Extern	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40192 40127 40127 40127 40127 40127 40200 40054 40062 20037 20037	Macellaneous Expenses Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions Printing Stationery & General Communication and Comoutina Clearinia and Domestic Supples	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107855 1911/2015 0107858 1911/2015 0107898 1911/2015 0107891 1911/2015 0107891 1911/2015 0107702 1911/2015 0107702 1911/2015 0107702 1911/2015 0107738 1911/2015 0107738 1911/2015 01077381 1911/2015 0107381 1911/2015 0107381 1911/2015 0107381 1911/2015 0107381 1911/2015 0107381 1911/2015 0107381 1911/2015 0107381 1911/2015 0107381 1911/2015 0107381 1911/2015 0107381 1911/2015 0107381 1911/2015 0107381 1911/2015 0107381 1911/2015 0107381	23.956.67 Caolal 23.924.25 Caolal 5420.00 Revenue	Mari Northwest Ltd Michiller Care Services Michiller Michiller Michiller Michiller Michiller Michiller Hallmark Cholder Bay Leaf Indian Restaurant NAME REDACTED N B Colour Print Ladrace Ltd Naisses Waste Management	65607 70841
Chorier Boroush Council	http://intaislice.daia.gov.uk/id/coal-authonity/30UE http://intaislice.daia.gov.uk/id/coal-authonity/30UE	Caolial Caolial Private Sector HSG Renewal Democratic Renewal Private Sector HSG Renewal Democratic Renewal Unsportion Support Unsportion Support Unsportion Support Unsportion Support Unsportion Support Sector HSG Renewal Unsportion Support Sector HSG Renewal Unsportion Support Sector HSG Renewal Sector HSG Renewal Unsportion Support Sector HSG Renewal Sector HSG Renewal Unsportion Sector HSG Renewal Unsportion Sector HSG Renewal Sector HSG R	Caoltal Caoltal 1073 1073 1073 1073 1073 1073 1073 1073	Housing Streetscane & Leisure Contracts Ecocomic Development Housing Policy & Performance Conditional Contracts Housing Policy & Performance Chief Execution Contracts Streetscane & Leisure Contracts Streetscane & Leisure Contracts Streetscane & Leisure Contracts Streetscane & Leisure Contracts	External Contractor Supples-Grounds Maintenance Supples-Grounds Maintenance Grants To Other Ornanisations Grants Contractor Research Collector Research Collector Research Collector Research Collector Research Collector	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40025 40020	Macellaneous Expenses Printin, Stationer's General Communications and Computing Communications and Computing Cleaning and Domestic Supplies Macellaneous Expenses Cleaning and Domestic Supplies Macellaneous Expenses	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107843 1911/2015 0107858 1911/2015 0107859 1911/2015 0107869 1911/2015 0107869 1911/2015 0107786 1911/2015 0107786 27711/2015 0107788 27711/2015 0107788 27711/2015 0107868 27711/2015 0107868 27711/2015 0107868 27711/2015 0107868 27711/2015 0107868 27711/2015 0107231 0411/2015 0107231 0411/2015 0107231 0411/2015 0107231 0411/2015 0107231 0411/2015 0107231 0411/2015 0107231 0411/2015 0107231	23.956.67 Caolal 23.924.23 Caolal 5420.00 Revenue 5420.00 Revenue 5420.00 Revenue 6420.00 Revenue 643.00 Revenue 644.00 Revenue 645.00 Revenue	Marin Northwest Ltd Michilly Care Services Mobility Care Mobility Care Mobility Care Services Mobility Care Servic	65607 70841
Chorier Boroush Counal	http://intatistics.data.gov.uk/id/coal-authonty/SOUE http://intatistics.data.gov.uk/i	Caoltal Caoltal Private Sector HSG Renewal Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Sevice Management & Support Business Sucono Gertral Orleads Unapportonable Central Orleads Unapportonable Gertral Orleads Gertral Support Services Service Management & Support Central Support Services Central Support Services Central Support Services University Support Services University Suconot Services Support Services Susiness Suconot	Caolial Caolial Caolial 1073 11073 11073 1073 1073 1073 1073 10	Housing Experiment & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts Economic Develocment Economic	External Contractor Extern	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40127 40127 40127 40127 40127 40200 40200 40200 40200 40200	Macellaneous Expenses Carsta and Subscriptions Grants and Subscriptions Grants and Subscriptions Carsta and Subscriptions Macellaneous Expenses Printin, Stationery & General Communication and Comounting Cleaning and Domestic Sucoles Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107858 1911/2015 0107858 1911/2015 0107858 1911/2015 0107891 1911/2015 0107891 1911/2015 0107891 1911/2015 0107705 2071/2015 0107705 2071/2015 0107705 2071/2015 0107708 2071/2015 0107868 2071/2015 0107868 2071/2015 0107868 2071/2015 0107898 2071/2015 0107898 2071/2015 01079706 2041/2015 0107391 2041/2015 0107391 2041/2015 0107391 2041/2015 0107394 2041/2015 0107394 2041/2015 0107394 2041/2015 0107394 2041/2015 0107394 2041/2015 0108688 2041/2015 0108688 2041/2015 0108688 2041/2015 0108588 2041/2015 0108588 2041/2015 0108588 2041/2015 0108588 2041/2015 0108588 2041/2015 0108588 2041/2015 0108588 2041/2015 0108588 2041/2015 0108588	23.956.67 Caolial 23.924.23 Caolial 542.00 Revenue 542.00 Revenue 542.00 Revenue 1250.00 Revenue 1250.00 Revenue 1250.00 Revenue 1250.00 Revenue 150.00 Revenue 150.00 Revenue 150.00 Revenue 150.00 Revenue 151.10 Revenue 151.10 Revenue 151.10 Revenue 150.00 Revenue 151.10 Revenue 150.00 Revenue	Marin Northwest Ltd Michilly Care Services Mobility Care Services Mo	65607 70841
Chorier Boroush Counal	http://intaislice.daia.gov.uk/id/coal-authon/y30UE http://intaislice.daia.gov.uk/id/coal-authon/y30UE	Caolial Caolial Caolial Private Sector HSG Renewal Sector HSG Renewal Sector HSG Renewal Sector HSG Renewal Business Succord Sector HSG Renewal Unaportionable Central Of Heads Unaportionable Central Of Heads Unaportionable Central Of Heads Unaportionable Sector HSG Renewal Central Support Services Central Support Services	Caoltal Caoltal Caoltal 1073 1073 1073 1073 1073 1073 1073 1073	Housing Streetscene & Leieure Contracts Economic Develocment Economic Develocment Economic Develocment Housing Policy & Performance Chief Executives Office Streetscene & Leieure Contracts Health Environment & Neishbourhoods Health Environment & Neishbourhoods	External Contractor Miscolaracous Expenses Publications Postascon Refusia Collection Miscolaracous Expenses Miscolaracous Expenses Miscolaracous Expenses Miscolaracous Expenses Miscolaracous Expenses	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40127 40025 40025 40025 40025 40025 40025 40025 40025 40025 40026 40200 40200 40220	Miscollaneous Expenses Equipment, Furniture & Miseria Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions Miscollaneous Expenses Miscollaneous Expenses Communication and Comoufina Casarina and Omnestic Succeles Communication and Comoufina Casarina and Omnestic Succeles Miscollaneous Expenses Miscollaneous Expenses Miscollaneous Expenses Miscollaneous Expenses	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107855 1911/2015 0107858 1911/2015 0107898 1911/2015 0107891 1911/2015 0107891 1911/2015 0107702 1911/2015 0107702 1911/2015 0107702 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107304 1911/2015 0107508 1911/2015 0107508	23.956.67 Caolal 23.924.25 Caolal 5420.00 Revenue 5430.00 Revenue	Men's Northwest Ltd Michilly Care Services Michilly Care Michill Michill Care Mich	65607 70841
Chorier Boroush Council	http://intaislics.dais.gov.uk/id/coal-authon/y3/UE	Caolial Caolial Caolial Private Sector HSG Renewal Sevice Management Support Sevice Management Support Business Support Sevice Management Support Business Support Sevice Management Support Central Otherds Linaportionable Central Otherds Linaportionable Central Otherds Linaportionable Sevices Central Support Services Sevice Management Support Service Management Support Service Management Support Service Management Support Service Management Support	Caoltal Caoltal 1073 1073 1073 1073 1073 1073 1073 1073	Housing Streetscene & Leisure Contracts Economic Development Housing Policy & Performance Chief Executives (filtic Contracts Streetscene & Leisure Contracts	External Contractor Supples-Grounds Maintenance Supples-Grounds Maintenance Grants To Other Oransisations Grants To Other Oransisations Grants To Other Oransisations Minicolaracous Expenses Minicola	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40127 40225 40127 40220 40225 40227 20037 20037 20037 20037 20037	Macellaneous Expenses Macellaneous Demestic Supples Macellaneous Demestic Supples Cleaning and Domestic Supples Cleaning and Domestic Supples Cleaning and Domestic Supples	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107843 1911/2015 0107858 1911/2015 0107859 1911/2015 0107869 1911/2015 0107869 1911/2015 0107869 1911/2015 0107702 27711/2015 0107702 27711/2015 0107702 27711/2015 0107703 27711/2015 0107703 1911/2015 0107708	23.956.67 Caolal 23.924.23 Caolal 5420.00 Revenue 5420.00 Revenue 5420.00 Revenue 6420.00 Revenue	Marin Northwest Ltd Michilly Care Services Michill Care Services Michill Care Services Michill Care Services Michill Care Services Michil	65607 70841
Chorier Boroush Counal	http://intatistics.dais.gov.uk/id/coal-authon/y50UE http://intatistics.dais.gov.uk/id/coal-authon/y50UE	Caolial Caolial Caolial Private Sector HSG Renewal Democratic Renewal Unapportantable Central Chiledia Unapportantable Central Chiledia Unapportantable Central Chiledia Unapportantable Central Chiledia Service Management & Support Susiness Support Susiness Support	Caolial Caolia	Housing Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts Housing Policy & Performance Chief Executives Office Contracts Streetscene & Leisure Contracts	External Contractor Extern	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40192 40025 40025 40025 40025 40025 40025 20037 20037 20037 20037 20037 20037 20037	Macellaneous Expenses Funding, Stationery & General Communication and Comoutina Cleaning and Domestic Sucoles Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Domestic Sucoles Macellaneous Expenses Macellaneous Domestic Sucoles Cleaning and Domestic Sucoles	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107858 1911/2015 0107858 1911/2015 0107858 1911/2015 0107869 1911/2015 0107869 1911/2015 0107879 1911/2015 0107702 20711/2015 0107703 20711/2015 0107708 20711/2015 0107868 20711/2015 0107868 20711/2015 0107868 20711/2015 0107868 20711/2015 0107868 20711/2015 0107869 20711/2015 0107869 20711/2015 0107891 20711/2015 0107891 20711/2015 0107891 20711/2015 0107891 20711/2015 0107898	23.956.67 Caolal 23.924.23 Caolal 5420.00 Revenue 5420.00 Revenue 5420.00 Revenue 6420.00 Revenue	Marin Northwest Ltd Michilly Care Services Mobility Care Services Mo	65607 65604 70841
Chorier Boroush Counal	http://intaislics.dais.gov.uk/id/coal-authon/y3/UE	Caolial Caolial Caolial Prisale Sector HSG Renewal Democrale Represent and Mont Senice Management & Support Business Sucorot Business Sucorot Business Sucorot Business Sucorot Business Sucorot Gentral Orleade Unacorotinable Central Orleads Unacorotinable Central Orleads Unacorotinable Central Orleads Unacorotinable Central Orleads Senicio Management & Support Senicio Management & Support Gentral Support Senicios Business Sucorot Senicio Management & Support	Caolital Cao	Housing Extrestscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts Economic Develocment Economic Develocment Economic Develocment Economic Develocment Housing Economic Develocment Housing Economic Develocment Housing Streetscene & Leisure Contracts Health Environment & Neighbourhoods Health Environment & Neighbourhoods Governance Streetscene & Leisure Contracts	External Contractor Miscolaracous Expenses Publications Miscolaracous Expenses Retura Collection Retural Collection Retural Collection Retural Collection Returnal Col	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40127 40127 40127 40220 40082 40127 40220 20037 20037 20037 20037 20037 20037 20037	Miscellaneous Expenses Equipment, Furniture & Miseria Grants and Subscriptions Grants and Subscriptions Miscellaneous Expenses Printing, Stationery & General Communication and Communication Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Cleanina and Domestic Supples Miscellaneous Expenses Cleanina and Domestic Supples Cleanina Anthrom and Laundry	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 010788 1911/2015 010788 1911/2015 0107843 1911/2015 0107855 1911/2015 0107858 1911/2015 0107868 1911/2015 010789 1911/2015 010789 1911/2015 010789 1911/2015 0107702 1911/2015 0107702 1911/2015 0107702 2/711/2015 0107702 2/711/2015 0107703 1911/2015 0107788 1911/2015 010788 1911/2015 010789 1911/2015 010749	23.965.67 Caolal 23.924.25 Caolal 5420.00 Revenue 5520.00 Revenue 5520.00 Revenue 5530.00 Revenue 55350.00 Revenue	Marin Northwest Ltd Michilly Care Services Michilly Care Michilly Michilly Care Michilly Michilly Care Services Michilly Care Michilly Michilly Michilly Care Michilly M	65607 65607 70841 70850 72850
Choine Boroush Council Choriele Boroush Council	http://intainlice.daia.gov.uk/id/coal-authon/y3/UE http:/	Caolial Caolial Caolial Private Sector HSG Renewal User Sector Management & Support Sector Management & Gertard Oftended User Description Sector HSG Renewal User Management & Certard Oftended User Management & Support Sector Management &	Caoltal Caolta	Housing Economic Development Economic Development Housing Policy & Performance Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts Housing Policy & Performance Chief Executives (Rice Housing H	External Contractor Supples-Grounds Maintenance Supples-Grounds Maintenance Grants To Other Oransinations Grants To Other Oransinations Miscolamona Expenses Publications Postoses Retura Collection Retura Co	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40127 40127 40227 40227 40220 40053 400037 200037	Macellaneous Expenses Macellaneous Demestic Supples Clearing and Domestic Supples Clearing Amello Momestic Supples Clearing Amel	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107843 1911/2015 0107858 1911/2015 0107859 1911/2015 0107869 1911/2015 0107869 1911/2015 0107869 1911/2015 0107702 27711/2015 0107702 27711/2015 0107702 27711/2015 0107702 27711/2015 0107703 1911/2015 0107703	23.965.67 Caolal 23.924.23 Caolal 5420.00 Revenue 5500.00 Revenue	Marin Northwest Ltd Michilly Care Services Michill Care Services Michill Care Services Michill Care Services Michi	65607 70841
Chorier Boroush Counal	http://intatistics.dais.gov.uk/id/coal-authon/y30UE http://intatistics.dais.gov.uk/id/coal-authon/y30UE	Caolial Caolial Caolial Caolial Prisate Sactor HSQ Rerewal Prisate Sactor HSQ Rerewal Prisate Sactor HSQ Rerewal Prisate Sactor HSQ Remenal Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Sevice Management & Support Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Sevice Management & Support Central Support Sevices Central Support Sevices Central Support Sevices Central Support Sevices Service Management & Support Democratic D	Caolalal Caolalalal Caolalalalalalalalalalalalalalalalalalal	Housing Streetscare & Leisure Contracts Economic Develocment Economic Develocment Economic Develocment Economic Develocment Economic Develocment Economic Develocment Facility Facili	External Contractor Extern	40198 40192 40127	Macellaneous Expenses Printin, Stationery & General Macellaneous Expenses Printin, Stationery & General Celanina and Domestic Supplies Cleanina and Domestic Supplies Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Domestic Supplies Cleanina and Domestic Supplies Cleanina Cleanina Andrew Colonina, Uniforms and Laundry Direct Transport Costs	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107858 1911/2015 0107858 1911/2015 0107858 1911/2015 0107858 1911/2015 0107861 1911/2015 0107861 1911/2015 0107705 2071/2015 0107705 20711/2015 0107708 20711/2015 0107868 21711/2015 0107868 21711/2015 0107868 21711/2015 0107868 21711/2015 0107868 21711/2015 0107868 21711/2015 0107858 21711/2015 0107858 21711/2015 0107858 21711/2015 0107858 21711/2015 0107858 22711/2015 0107858 22711/2015 0107858 22711/2015 0107858 22711/2015 0107858 22711/2015 0107858 22711/2015 0107858 22711/2015 0107858 22711/2015 0107858 22711/2015 0107858 22711/2015 0107858 22711/2015 0107858 22711/2015 0107858 22711/2015 0107858 22711/2015 0107858 22711/2015 0107858 22711/2015 0107878	23.956.67 Caolal 23.924.23 Caolal 5420.00 Revenue 5420.00 Revenue 5420.00 Revenue 6420.00 Revenue	Marin Northwest Ltd Michilly Care Services Michill Care Services Michill Care Services Michill Care Services Michill Care Services Michil	65607 65607 70841
Chorier Boroush Council	http://intaislics.daia.gov.uk/dirocal-authonity/SOUE http://intaislics.daia.gov.uk/di	Caolial Caolial Caolial Prisate Sector HSG Renewal Service Management & Support Business Support Service Management & Support Business Support Service Management & Support Business Support Busines	Caolital Cao	Housing Streetscene & Leisure Contracts Economic Develocment Economic Develocment Economic Develocment Economic Develocment Housing Economic Develocment Housing Economic Develocment Housing Streetscene & Leisure Contracts Housing Streetscene & Leisure Contracts Health Environment & Neighbourhoods Governance Streetscene & Leisure Contracts	External Contractor Miscolarmous Expenses Publication Miscolarmous Expenses Retura Collection Miscolarmous Expenses Retura Collection Retural C	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40200 40200 40200 40200 40200 200037 200037 20003	Miscellaneous Expenses Equipment, Familture & Misteria Grants and Subscriptions Cleaning and Domestic Supples Cleaning and Domestic Supp	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107855 1911/2015 0107858 1911/2015 0107898 1911/2015 0107898 1911/2015 0107891 1911/2015 0107702 1911/2015 0107702 1911/2015 0107732 27711/2015 0107732 27711/2015 0107738 1711/2015 0107738 1711/2015 0107738 1711/2015 0107738 1711/2015 0107381 1711/2015 0107381 1711/2015 0107381 1711/2015 0107381 1711/2015 0107383 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107583 1711/2015 0107578 1711/2015 0107788 1711/2015 0107788 1711/2015 0107788 1711/2015 0107778 1711/2015 0107778 1711/2015 0107778 1711/2015 0107778	23.956.67 Caolal 23.924.25 Caolal 5420.00 Revenue 5520.00 Revenue 5520.00 Revenue 5520.00 Revenue 5520.00 Revenue 5530.00 Revenue 5535.00 Revenue	Mari Northwest Ltd Michilly Care Services Michilly Care Michill Care	65607 70841 70841 70841 70841 70841 70841 70841 70841 70841 70841 70841 70841 70841 7041 7041 7041 7041 7041 7041 7041 70
Chorier Boroush Council	http://intaislice.dais.gov.uk/id/coal-authon/y3/OUE http://intaislice.	Caolial Caolial Caolial Private Sector HSG Renewal Democratic Represent and Mont Service Management & Support Service Management & Support Business Succord Business Succord Business Succord Business Succord Business Succord Unapoortionable Central O'Heads Unapoortionable Central O'Heads Unapoortionable Central O'Heads Service Management & Support Business Support Service Management & Support	Caoltal Caolta	Housing Economic Development Economic Development Housing Policy & Performance Contracts Economic Development Housing Policy & Performance Chief Executives Office Contracts Housing H	External Contractor Extern	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40127 40127 40127 40127 40200 400802 70037 20037	Miscellaneous Expenses Miscellaneous Miscellaneous Miscellaneous Miscellaneous Miscellaneous Grants and Subscriptions Dermitic Subscriptions Cleaning and Domestic Supplies Miscellaneous Expenses Miscellaneous Commiscellaneous Commiscel	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 010788 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107890 1911/2015 0107890 1911/2015 0107891 1911/2015 0107891 1911/2015 0107792 2771/2015 0107792 27711/2015 0107792 27711/2015 0107792 27711/2015 0107792 27711/2015 0107793 27711/2015 0107793 1711/2015 0107998 1711/2015 0107999 1711/2015 01079799 1711/2015 0107799 1711/2015 0107799 1711/2015 0107799 1711/2015 0107799 1711/2015 0107799	23.965.67 Caolal 25.3924.25 Caolal 5420.00 Revenue 5500.00 Revenue 57226 Revenue 57320 Revenue	Marin Northwest Ltd Michilly Care Services Michilly Care Michill Care Michill Michilly Care Michilly Care Michill Care Michill Care Michill	65607 70841 70850 7236 72503 7
Chorier Boroush Council	http://intatalica.cl.data.gov.uk/dirocal-authon/y30UE http://intatalica.cl.data.gov.uk/dirocal-authon/y30UE	Caolial Caolial Caolial Caolial Prisate Sactor HSQ Rerewal Prisate Sactor HSQ Rerewal Prisate Sactor HSQ Rerewal Prisate Sactor HSQ Remewal Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Sevice Management & Support Sevice Management & Support Sevice Management & Support Sevice Management & Support Democratic Represent and Mont Democratic Represent and Support Device Management & Support Central Support Services Central Support Services Central Support Services Service Management & Support Service Management & Support Service Management & Support Democratic Demo	Caolalal Caolalalal Caolalalalal Caolalalalalalalalalal Caolalalalalalalalalalalalalalalalalalal	Housing Housin	External Contractor Extern	40198 40197 40177	Macellaneous Expenses Printina, Stationery & General Communication and Composition Communication and Composition Communication and Composition Communication and Composition Communication Communi	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107858 1911/2015 0107858 1911/2015 0107869 1911/2015 0107869 1911/2015 0107869 1911/2015 0107702 1911/2015 0107702 1911/2015 0107702 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107868 1711/2015 0107369 1711/2015 0107369 1711/2015 0107369 1711/2015 0107369 1711/2015 0107369 1711/2015 0107369 1711/2015 0107569 1711/2015 0107589 1711/2015 0107589 1711/2015 0107589 1711/2015 0107589 1711/2015 0107589 1711/2015 0107589 1711/2015 0107589 1711/2015 0107589 1711/2015 0107589 1711/2015 0107589 1711/2015 0107589 1711/2015 0107589 1711/2015 0107589 1711/2015 0107589 1711/2015 0107589 1711/2015 0107578 1711/2015 0107578 1711/2015 0107578 1711/2015 0107578 1711/2015 0107578 1711/2015 0107578 1711/2015 0107578	23.956.67 Caolal 25.3924.25 Caolal 5420.00 Revenue 5430.00 Revenue 54370.00 Revenue	Marin Northwest Ltd Michilly Care Services Michill Care Services Michill Care Services Michill Care Services Michi	65607 65607 70841
Chorier Boroush Council	http://intaislice.dais.gov.uk/divice-ai-authonity/SUUE http://inta	Caolial Caolial Caolial Prisate Sector HSG Renewal Business Succord Lonacordionable Central Orleads Linacordionable Central Orleads Linacordionable Central Orleads Linacordionable Sector HSG Renewal Linacordionable Se	Caolital Cao	Housing Economic Development Economic Development Economic Development Economic Development Housing Ho	External Contractor Miscolareous Expenses External Collection Miscolareous Expenses External Collection Restaus Collect	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 4025 4025 4025 4025 4025 4025 4025 4025	Miscellaneous Expenses Equipment, Familiure 8. Misteria Grants and Subscriptions Grants and Domestic Sucoles Cleaning and Comestic Sucoles Cleaning and Cl	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED Works completed at Chorley Centery materials  subsidif Provision of Enterty Switching Support Services flunded through LCC Alfordable Warmth Fund) in November 2015 11,000 copies of What is Nazpening masazine November 2015-February 2016 Quarteriv Rental on 1 NFS30 Frankino Machine. Sarial Number NEB002560/DA12455F1448 and 1 2to scales. Annil 2015 Exchance of green waste Syland skip at pice quoted removed from Benad St depot Please use this order from Salv and skip an privision on Salvardy 314 Clothole 2015 to Lonazine. Clipton Brook PRS 8HE Deliver 8.30mm Cellect Skip exchance 35 cubic used skip from COMPACTOR. Market Walk Yard 1 Exchance of green waste 30 viard skip at pice quoted removed from Benad St depot Please use this order from Salv and skip an privision on Salvardy 314 Clothole 2015 to Lonazine. Clipton Brook PRS 8HE Deliver 8.30mm Cellect Skip exchance 35 cubic variation and Short skip at pice quoted removed from Benad St depot Please use this order from School Sc	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107855 1911/2015 0107858 1911/2015 0107898 1911/2015 0107891 1911/2015 0107891 1911/2015 0107702 1911/2015 0107702 1911/2015 0107702 1911/2015 0107703 1911/2015 0107707 1911/2015 0107707 1911/2015 0107707 1911/2015 0107707 1911/2015 0107707 1911/2015 0107707 1911/2015 0107707 1911/2015 0107707 1911/2015 0107707 1911/2015 0107570 1911/2015 0107570 1911/2015 0107570 1911/2015 0105564 1911/2015 0105564	23.965.67 Caolal 23.924.25 Caolal 5420.00 Revenue 5430.00 Revenue	Marin Northwest Ltd Michilly Care Services Michill Care	65607 70841 70850
Choine Brough Council Chorier Brough Council	http://intaislice.daia.gov.uk/id/coal-authon/y3/0UE http://intaislice.daia.gov.uk/id/coal-authon/y3/UE http://intaislice.daia.gov.uk/id/coal-authon/y3/UE http://intaislice.daia.gov.uk/id/coal-authon/y3/UE http://intaislice.dai	Caolial Caolial Caolial Private Sector HSG Renewal Democratic Represent and Mont Service Management & Support Service Management & Support Business Succord Business Succord Business Succord Business Succord Unaportionable Central Orleads Unaportionable Central Orleads Unaportionable Central Orleads Unaportionable Central Orleads Service Management & Support	Caoltal Caolta	Housing Housin	External Contractor Miscolarnoous Expenses Publications Refuse Collection Miscolarnoous Expenses Refuse Collection Refuse Collecti	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40127 40200 40200 40200 40200 200037 40200 200037 40200 200037 40200 200037 40200 300038 300045 300045 300045 300045 300045 300045 300045	Miscellaneous Expenses	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107889 1911/2015 0107899 1911/2015 0107899 1911/2015 0107899 1911/2015 0107792 27711/2015 0107792 27711/2015 0107792 27711/2015 0107792 27711/2015 0107792 27711/2015 0107798 17711/2015 0107798 17711/2015 0107798 17711/2015 0107798 17711/2015 0107998 17711/2015 0107998 17711/2015 0107998 17711/2015 0107998 17711/2015 0107998 17711/2015 0107998 17711/2015 0107998 17711/2015 0107998 17711/2015 0107998 17711/2015 0107998 17711/2015 0107998 17711/2015 0107998 17711/2015 0107999 17711/2015 0105994 17711/2015 0105994 17711/2015 0105994 17711/2015 0105994	23.956.67 Caolal 23.924.25 Caolal 5420.00 Revenue 5520.00 Revenue 5530.00 Revenue 5530.00 Revenue 5535.00 Revenue 5535.01 Revenue	Men's Northwest Ltd Michilly Care Services Michilly Care Michill	65607 70841 70851 70858
Chorier Boroush Council	http://intatalica.cl.data.gov.uk/divica-al-authonity/SOUE http://intatalic	Caolial Caolial Caolial Caolial Prisate Sactor HSQ Rerewal Prisate Sactor HSQ Rerewal Prisate Sactor HSQ Rerewal Prisate Sactor HSQ Remewal Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Sevice Management & Support Central Support Sevice Management & Support	Candial Candia	Housing Housin	External Contractor Extern	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 401025 40127	Macellaneous Expenses Printin, Stationery & General Absorbiotions Grants and Subsorbions Grants and Subsorbions Macellaneous Expenses Printin, Stationery & General Celanina and Domestic Supplies Macellaneous Expenses Macellaneous Domestic Supplies Cleanina and Comestic Supplies	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 010788 1911/2015 010788 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107889 1911/2015 0107891 1911/2015 0107891 1911/2015 0107891 1911/2015 0107702 1911/2015 0107702 1911/2015 0107702 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 01070391 1911/2015 01070391 1911/2015 01070391 1911/2015 0107593 1911/2015 0107593 1911/2015 0107593 1911/2015 0107593 1911/2015 0107593 1911/2015 0107593 1911/2015 0107593 1911/2015 0107593 1911/2015 0107593 1911/2015 0107593 1911/2015 0107593 1911/2015 0107593 1911/2015 0107593 1911/2015 0107593 1911/2015 0107593 1911/2015 0107593 1911/2015 0107579 1911/2015 0107576 1911/2015 0107576 1911/2015 0105564 1911/2015 0105664 1911/2015 0105664	23.965.67 Caolala 23.924.25 Caolala 5420.00 Revenue 5430.00 Revenue	Marin Northwest Ltd Morin Northwest Ltd Mobility Care Services No House Services Mobility Care Services Nosiles Waste Management Nosiles Waste Manag	65607 70841 70853 70850
Choine Borough Council Chorier Borough Council	http://intaislice.daia.gov.uk/id/coal-authon/y/SOUE http://intaislice.	Caolial Caolial Caolial Private Sector HSG Renewal Sector HSG Renewal Sevice Management & Support Sevice Management & Support Business Support Business Support Business Support Business Support Private Sector HSG Renewal Unaportionable Central Orleads Unaportionable Central Orleads Unaportionable Central Orleads Unaportionable Sector HSG Renewal Business Support B	Candial Candia	Housing Streetscare & Leisure Contracts Economic Develocment Housing Streetscare & Leisure Contracts	External Contractor Miscolareous Expenses Publications Retural Collection Miscolareous Expenses Retural Collection Miscolareous Expenses Retural Collection Returnal	40198 40198	Miscellaneous Expenses Equipment, Furniture & Misteria Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions Miscellaneous Expenses Printing, Stationery & General Communication and Comoutina Cleanina and Domestic Succles Cleanina and Comestic Succles Clean	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107855 1911/2015 0107855 1911/2015 0107858 1911/2015 0107891 1911/2015 0107891 1911/2015 0107702 1911/2015 0107702 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107708 27711/2015 0107708 27711/2015 0107708 17711/2015 0107770 17711/2015 0107770 17711/2015 0107770 17711/2015 0107770 17711/2015 0107770 17711/2015 0107770 17711/2015 0107770 17711/2015 0107770 17711/2015 0107770 17711/2015 0107708 17711/2015 0107708 17711/2015 0107708 17711/2015 0107576 17711/2015 0105564 17711/2015 0105564 17711/2015 0105564 17711/2015 0105564 17711/2015 0105564 17711/2015 0105564	23.965.67 Caolal 23.924.25 Caolal 5420.00 Revenue	Marin Northwest Ltd Morin Northwest Ltd Mobility Care Services Not And Yeart Nation Care Services Not Services Mobility Care Services Not Services Mobility Care Services Not Services Mobility Care Services Not Ser	65607 70841
Chorier Boroush Council	http://intaislice.daia.gov.uk/dirocal-authonity/SOUE http://intaislice.daia.gov.uk/di	Caolial Caolial Caolial Prisate Sector HSG Renewal Service Management & Support Business Support Central Orbeads Unapportionable Central Orbeads Unapportionable Central Orbeads Business Support Service Management & Support Service Management & Support Service Management & Support Business Support Service Management & Support Business Support Bervice Management & Support	Caoltal Caolta	Housing Housin	External Contractor Miscolaranous Expenses Retura Collection Miscolaranous Expenses Retura Collection Retural Collectio	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40255 40255 40257 40220 40200 40200 40200 40200 40200 40200 40200 40200 40200 40200 40200 40200 500037 40200 40200 500037 5000	Miscellaneous Expenses Equipment, Furniture & Misteria Grants and Subscriptions Cleaning and Domestic Supples Cleaning and Comestic Cleaning and Cleaning C	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 010788 1911/2015 010788 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107890 1911/2015 0107890 1911/2015 0107891 1911/2015 0107891 1911/2015 0107792 2771/2015 0107792 27711/2015 0107792 27711/2015 0107792 27711/2015 0107792 27711/2015 0107792 27711/2015 0107793 1711/2015 0107799 1711/2015 0107799 1711/2015 0107799 1711/2015 0107799 1711/2015 0107799 1711/2015 0107799 1711/2015 0107799 1711/2015 0107799 1711/2015 0107799 1711/2015 0107999 1711/2015 0107799 1711/2015 0107799 1711/2015 0107999 1711/2015 0107999 1711/2015 0107999 1711/2015 0107999 1711/2015 0107999 1711/2015 0105994	23.965.67 Caolal 23.924.25 Caolal 5420.00 Revenue 5431.50 Revenue 5432.50 Revenue	Men's Northwest Ltd Michilly Care Services Michill Care Services Michillo Care Services Michill Care Services Michill Care Services Michi	65607 70841 70850
Choine Borough Council Chorier Borough Council	http://intatalica.cl.data.gov.uk/dirocal-authon/y/SOUE http://inta	Caolial Caolial Caolial Prisate Sactor HSQ Remeal Prisate Sactor HSQ Remeal Prisate Sactor HSQ Remeal Prisate Sactor HSG Remeal Democratic Represent and Mont Democratic Represent and Mont	Candial Candia	Housing Housin	External Contractor Miscolarional Expenses Miscolarional Expenses Refusion Collection Refusion	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 401025 40127	Miscellaneous Expenses Printing, Stationra's General Communication and Cornoutino Miscellaneous Expenses Printing, Stationra's General Communication and Cornoutino Communication and Cornoutino Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Cleanina and Domestic Sucoles Miscellaneous Expenses Cleanina and Domestic Sucoles Cleanina and Domestic Sucoles Cleanina and Domestic Supplies Cleanina and Comestic Supplies Cleanina	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED Works Completed and Note and ADDRESS Works Completed and Note and ADDRESS ADDRESS REDACTED	1911/2015 0107888 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107888 1911/2015 0107889 1911/2015 0107891 1911/2015 0107891 1911/2015 0107891 1911/2015 0107702 1911/2015 0107702 1911/2015 0107702 1911/2015 0107703 1911/2015 0107703 1911/2015 0107888 1711/2015 0107888 1711/2015 0107888 1711/2015 0107891 1911/2015 0107891 1911/2015 0107891 1911/2015 0107891 1911/2015 0107891 1911/2015 0107891 1911/2015 0107898	23.956.67 Caolala 23.924.25 Caolala 5420.00 Revenue	Marin Northwest Ltd Morin Northwest Ltd Mobility Care Services Mobil	65607 65607 70841
Choine Boroush Council Chorier Boroush Council	http://intaislice.daia.gov.uk/id/coal-authon/y30UE http:/	Caolial Caolial Private Sector HSG Renewal Demorcials Represent and Mont Demorcials Support Business Support Private Sector HSG Renewal Unapporticable Central Orleads Unapporticable Central Orleads Unapporticable Sector HSG Renewal Unapporticable Services Desiries Management & Support Business Support Service Management & Sup	Candial Candia	Housing Streetscare & Leisure Contracts Economic Develocment For Jesure Contracts Streetscare & Leisure Contracts	External Contractor Miscolareous Expenses Publications Restaus Collection Miscolareous Expenses Restaus Collection Miscolareous Expenses Restaus Collection Restau	40198 40198	Miscellaneous Expenses Equipment, Furniture & Misteria Grants and Subscriptions Grants and Subscriptions Miscellaneous Expenses Printing, Stationery & General Communication and Comouting Cleaning and Domestic Succles Cleaning and Comestic Cleaning and Cleaning Cleaning and Cleaning Cleaning and Cleaning Cleaning and Cleaning	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107843 1911/2015 0107843 1911/2015 0107855 1911/2015 0107858 1911/2015 0107858 1911/2015 0107869 1911/2015 0107869 1911/2015 0107879 1911/2015 0107702 1911/2015 0107702 1911/2015 0107702 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107868 1/11/2015 0107384 1/11/2015 0107384 1/11/2015 0107384 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107589 1/11/2015 0107576 1/11/2015 0107576 1/11/2015 0107576 1/11/2015 0107576 1/11/2015 0107576 1/11/2015 0107576 1/11/2015 0107576 1/11/2015 0105584 1/11/2015 0105864 1/11/2015 0105748 1/11/2015 0105864	23.965.67 Caolal 23.924.25 Caolal 5420.00 Revenue 5420.00 Reve	Marin Northwest Ltd Morin Northwest Ltd Mobility Care Services Mobil	65607 70841
Choice Borough Council Chorier	http://intatalica.cl.data.gov.uk/dirocal-authonity/SOUE http://intatalica.cl.data.gov.	Caolial Caolial Caolial Private Sector HSG Renewal Democratic Represent and Mont Service Management & Support Business Sucoort Business Sucoort Business Sucoort Business Sucoort Business Sucoort Business Sucoort Unaportionable Central Orleads Unaportionable Central Orleads Unaportionable Central Orleads Unaportionable Central Orleads Business Sucoort Service Management & Support Central Support Services Business Sucoort Service Management & Support	Canital Canita	Housing Streetscane & Leisure Contracts Ecocomic Development Housing Policy & Performance Chief Executive Office Housing Policy & Performance Chief Executive Office Streetscane & Leisure Contracts Governance	External Contractor Extern	40198 40198	Miscellaneous Expenses Miscellaneous Caratra and Subscriptions Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions Printing, Satisperiopions Printing, Satisperiopions Printing, Satisperiopions Collamina and Domestic Supplies Miscellaneous Domestic Supplies Cleaning and Domestic Supplies Miscellaneous Domestic Supplies Cleaning and Comestic Supplies Colorities He & Operating Lease Control Hie & Operating Le	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 0107888 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107890 1911/2015 0107890 1911/2015 0107891 1911/2015 0107891 1911/2015 0107791 1911/2015 0107798 27711/2015 0107798 27711/2015 0107798 27711/2015 0107798 27711/2015 0107798 27711/2015 0107791 1711/2015 0107997 1711/2015 0107997 1711/2015 0107997 1711/2015 0107997 1711/2015 0107997 1711/2015 0107999 1711/2015 0105994	23.965.67 Caolal 23.924.25 Caolal 5420.00 Revenue 5520.00 Revenue 5520.00 Revenue 5520.00 Revenue 5520.00 Revenue 5520.00 Revenue 5530.00 Revenue 55350.00 Revenue 553	Marin Northwest Ltd Michilly Care Services Mi	65607 65607 70841
Choice Brough Council	http://intatalica.cl.data.gov.uk/divica-al-authonity/SOUE http://intatalica.cl.data.gov.uk/divica-al-authonity/SOUE http://intatalica.cl.data.gov.uk/divica-al-authonity/SOUE http://intatalica.cl.data.gov.uk/divica-al-authonity/SOUE http://intatalica.cl.data.gov.uk/divica-al-authonity/SOUE http://intatalica.cl.data.gov.uk/divica-al-authonity/SOUE http://intatalica.cl.data.gov.uk/divica-al-authonity/SOUE http://intatalica.cl.data.gov.uk/divica-authonity/SOUE http://intatalica.cl.data.gov.uk/divica-al-authonity/SOUE http://intatalica.c	Caolial Caolial Caolial Prisate Sactor HSQ Remeal Prisate Sactor HSQ Remeal Prisate Sactor HSQ Remeal Prisate Sactor HSG Remeal Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Service Management & Support Service Management & Support Business Support Prisate Sactor HSG Remeal Unapportionable Certral Orleads Uservice Management & Support Service Management & Support Certral Support Services Certral Support Services Certral Support Services Service Management & Support Business Support Service Management & Support Servic	Candial Candia	Housing Housin	External Contractor Extern	40198 40198	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Communication and Commodina Communication and Commodina Miscellaneous Expenses Miscellaneous Expenses Cleanina and Domestic Sucoles Miscellaneous Expenses Cleanina and Domestic Sucoles Cleanina and Domestic Supplies Cleanina and Comestic Leane Comestic Hie & Operation Leane Control Hie & Operation Leane Contro	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED Works Completed at Chorley Cemetery materials  subsidy Provision of Energy Switching Support Services (funded through LCC Affordable Warmth Furnd) in November 2015 11,000 copies of What's Flacpening magazine November 2015-February 2016 Custarier Restation of 1 NF2330 Franking Machine. Serial Number NEB002390DA123567448 and 1 % 30 cales. And 2015 Exchance of attent detention waste to an Divertif size and Sorted shall not a counted removed from Benedic Sorted Sorte	1911/2015 010788 1911/2015 010788 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107889 1911/2015 0107891 1911/2015 0107891 1911/2015 0107891 1911/2015 0107702 1911/2015 0107702 1911/2015 0107702 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107888 1711/2015 0107391 1911/2015 0107391 1911/2015 0107391 1911/2015 0107391 1911/2015 0107391 1911/2015 0107393 1911/2015 0107376 1911/2015 0107376 1911/2015 0105894 1911/2015 0105894 1911/2015 0105894 1911/2015 0105894 1911/2015 0105894 1911/2015 0105894 1911/2015 0105894 1911/2015 0105894 1911/2015 0105894 1911/2015 0105894 1911/2015 0105894 1911/2015 0105894 1911/2015 0105894 1911/2015 0105894 1911/2015 0105748 1911/2015 0107348 1911/2015 0107348 1911/2015 0107348 1911/2015 0107348	23.956.67 Caolal 23.924.25 Caolal 5420.00 Revenue 5420.00 Reve	Marin Northwest Ltd Morin Northwest Ltd Morin Care Services Morini Care Serv	65607 65607 70841
Chorier Boroush Council	http://intatalica.cl.data.gov.uk/dirocal-authon/y30UE http://intatalica.cl.data.gov.uk/dirocal-authon/	Caolial Caolial Pristale Sector HSG Romesal Democratic Represent and Mont Democratic Represent and Mont Democratic Romesal Sevice Management & Support Sevice Management & Support Sevice Management & Support Business Support Pristale Sector HSG Romesal Unapporticable Central Orleads Unapporticable Central Orleads Unapporticable Central Orleads Unapporticable Sector HSG Romesal Unapporticable Central Orleads Sevice Management & Support Business Support Sevice Management & Supp	Candial Candia	Housing Housin	External Contractor Miscolareous Expenses Notice Contractor Miscolareous Expenses Resulta Collection Miscolareous Expenses Resulta Collection	40198 40127 40127 40127 40127 40127 40200	Miscellaneous Expenses Equipment, Furniture & Miseria Grants and Subscriptions Grants and Subscriptions Miscellaneous Expenses Printing, Stateony & General Communication and Comoufina Cleanina and Domestic Sucoles Official Communication and Comoufina Miscellaneous Expenses Cleanina and Domestic Sucoles Cleanina and Comestic Sucoles Control Hee & Oceanina Lease Control Hee & Comestic Lease Control Hee & Oceanina Lease Control Hee & Comestic Lease Control Hee & Comestic Lease Control Hee & Comestic Leas	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 010788 1911/2015 010788 1911/2015 010788 1911/2015 010788 1911/2015 010788 1911/2015 010788 1911/2015 010788 1911/2015 010789 1911/2015 010789 1911/2015 010770 1911/2015 010770 1911/2015 010770 1911/2015 010770 1911/2015 010770 1911/2015 0107788 27711/2015 010788 1711/2015 010788 1711/2015 010788 1711/2015 010788 1711/2015 010788 1711/2015 010789	23.965.67 Caolal 23.924.25 Caolal 5420.00 Revenue	Marin Northwest Ltd Morin Northwest Ltd Mobility Care Services North Andry Hart Mobility Care Services North Mobility Care Services Mobil	65607 70841
Chories Boroush Council Chorie	http://intatalica.cl.data.gov.uk/dirocal-authon/y30UE http://intatalica.cl.data.gov.uk/dirocal-authon/	Caolial Caolial Caolial Prisate Sector HSG Renewal Democratic Represent and Mont Service Management & Support Business Support Prisate Sector HSG Renewal Unapportionable Central OrHeads Unapportionable Gentral OrHeads Service Management & Support Service Management & Support Service Management & Support Service Management & Support Business Support Service Management & Support Business Support Service Management & Support S	Canital Canita	Housing Streetscene & Leisure Contracts Economic Development Housing Policy & Performance Chief Executive Office Contracts Streetscene & Leisure Contracts Contracts Contracts	External Contractor Extern	40198 40198	Miscellaneous Expenses Exp	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 010788 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107890 1911/2015 0107890 1911/2015 0107891 1911/2015 0107891 1911/2015 0107791 1911/2015 0107792 27711/2015 0107792 27711/2015 0107798 27711/2015 0107798 27711/2015 0107793 1911/2015 0107997 1911/2015 0107997 1911/2015 0107997 1911/2015 0107997 1911/2015 0107997 1911/2015 0107999 1911/2015	23.956.67 Caolal 23.924.25 Caolal 5420.00 Revenue 5520.00 Revenue 5520.00 Revenue 5530.00 Revenue 5530.00 Revenue 5530.00 Revenue 5531.50 Revenue 5531.50 Revenue 5531.50 Revenue 5531.50 Revenue 5535.00 Revenue	Men's Northwest Ltd Michilly Care Services Michill Care Services Michill Care Services Michill Care Services Michi	65607 70841
Chorier Boroush Council Chorie	http://intatalica.cl.data.gov.uk/dicocal-authon/y30UE http://intatalica.cl.data.gov.uk/dicocal-authon/	Caolial Cacital Cacital Prisate Sactor HSQ Renewal Prisate Sactor HSG Renewal Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Sexios Management & Support Sexios Management & Support Business Support Prisate Sactor HSG Renewal Unapportionable Certral OrHeads Sexios Management & Support Certral Support Sexiose Sexios Management & Support Certral Support Services Certral Support Services Certral Support Services Susiences Management & Support Sexios Management & Support Sex	Candial Candia	Housing Economic Development Economic Development Economic Development Housing Policy & Performance Confederation Floring Housing Hous	External Contractor Extern	40198 40198	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Communication and Commodification Miscellaneous Expenses Miscellaneous Expenses Cleanina and Domestic Supples Miscellaneous Expenses Cleanina and Domestic Supples Cleanina and Comestic Supples Cleanina and Comesti	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED Works completed at Chorley Cemetery materials  subsidy Provision of Energy Switching Support Services (funded through LCC Affordable Warmth Fund) in November 2015 11,000 copies of What's Flacpening magazine November 2015-February 2016 Custarier Restation of 1 NF2330 Franking Machine. Serial Number NEB002360DA123567448 and 1 3xs casies, And 2015 Custarier Restation of 1 NF2330 Franking Machine. Serial Number NEB002360DA123567448 and 1 3xs casies, And 2015 Custarier Restation of 1 NF2330 Franking Machine. Serial Number NEB002360DA123567448 and 1 3xs casies, And 2015 Custarier Restation of 1 NF2330 Franking Machine. Serial Number NEB002360DA123567448 and 1 3xs casies, And 2015 Custarier Restation of 1 NF2330 Franking Machine. Serial Number NeB002360DA123567448 and 1 3xs casies, And 2015 Supply 3's ward skip for community clean up on Saturday 1'th October 2015 Deliver at 3.30 am at White Horse care park 3's yard skip an pervision on Saturday 1'th October 2015 Deliver at 3.30 am at White Horse care park 3's yard skip an pervision on Saturday 1'th October 2015 Deliver at 3.30 am at White Horse care park 3's yard skip an pervision on Saturday 1'th October 2015 Deliver at 3.30 am at White Horse care park 3's yard skip an pervision on Saturday 1'th October 2015 Deliver at 3.30 am at White Horse care park 3's yard skip an pervision Saturday 1'th October 2015 Deliver at 3.30 am at White Horse care park 3's yard skip an pervision Saturday 1'th October 2015	1911/2015 010788 1911/2015 010788 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107881 1911/2015 0107891 1911/2015 0107702 1911/2015 0107702 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107703 1911/2015 0107888 1711/2015 0107888 1711/2015 0107888 1711/2015 0107891 1911/2015 0107894 1911/2015 0107894 1911/2015 0107894 1911/2015 0107894 1911/2015 0107894 1911/2015 0107894 1911/2015 0107894 1911/2015 0107894 1911/2015 0107898	23.956.67 Caolala 23.924.25 Caolala 5420.00 Revenue 5430.00 Re	Marin Northwest Ltd Morin Northwest Ltd Morin Care Services Morini Care Serv	65607 70841
Chorier Boroush Council	http://intatalica.cl.data.gov.uk/dirocal-authon/y30UE http://intatalica.cl.data.gov.uk/dirocal-authon/	Caolial Caolial Caolial Prisate Sector HSG Romeaul Democratic Represent and Mont Democratic Represent and Mont Democratic Romeaul Democratic Romeaul Democratic Romeaul Democratic Romeaul Business Support Business Support Prisate Sector HSG Romeaul Linaportionable Central Orleads Linaportionable Sector HSG Romeaul Linaportionable Sector HSG Romeaul Linaportionable Sector HSG Romeaul Linaportionable Central Orleads Business Support Service Management & Sup	Candial Candia	Housing Housin	External Contractor Microfilder Contractor Mi	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 401025 40127 40127 40127 40127 40200 40200 40200 40200 40200 40200 40200 40200 40200 40200 40200 40200 40200 40200 500037 500	Miscellaneous Expenses Equipment, Furniture & Misteria Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions Miscellaneous Expenses Printing, Stationery & General Communication and Comouting Cleaning and Domestic Succles Communication and Domestic Succles Communication Expenses Cleaning and Domestic Succles Cleaning and Comestic Cleaning and Cleaning Cleaning and	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 010788 1911/2015 0107843 1911/2015 0107843 1911/2015 0107855 1911/2015 0107858 1911/2015 0107858 1911/2015 0107869 1911/2015 0107869 1911/2015 0107879 1911/2015 0107702 1911/2015 0107702 1911/2015 0107702 1911/2015 0107702 1911/2015 0107703 1911/2015 0107570 1911/2015 0107570 1911/2015 0107570 1911/2015 0107570 1911/2015 0107570 1911/2015 0107570 1911/2015 0107570 1911/2015 0107570 1911/2015 0105564 1911/2015 0105664 1911/2015 0107348 0911/2015 0107348 0911/2015 0107348 0911/2015 0107348 0911/2015 0107348 0911/2015 0107348 0911/2015 0107348 0911/2015 0107348 0911/2015 0107348 0911/2015 0107348 0911/2015 0107348 0911/2015 0107348	23.965.67 Caolal 23.924.25 Caolal 5420.00 Revenue	Mari Northwest Ltd Mori Northwest Ltd Mobility Care Services North Andry Hart Mobility Care Services North Mobility Care Services Mobilit	65607 70841
Chorier Boroush Counal	http://intatalica.cl.data.gov.uk/dirocal-authonity/SOUE http://intatalica.cl.data.gov.	Caolial Caolial Prisate Sector HSG Renewal Democratic Represent and Mont Service Management & Support Business Support Central Orleads Unapportionable Central Orleads Business Support Business Busin	Candial Candia	Housing Experiment Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts Housing Policy & Performance Chief Executives Office Contracts Streetscene & Leisure Contracts Covemance Govemance Govemance Govemance Govemance Govemance Govemance Govemance Govemance	External Contractor Extern	40198 40198	Miscellaneous Expenses Miscellaneous Grants and Subscriptions Grants and Subscriptions Performance Miscellaneous Communication and Comoulina Communication and Comoulina Communication and Comoulina Communication and Domestic Supplies Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Domestic Supplies Cleaning and Comestic Supplies Cleaning and Comest	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 010788 1911/2015 010788 1911/2015 010788 1911/2015 010788 1911/2015 010788 1911/2015 010789 1911/2015 010789 1911/2015 010789 1911/2015 010789 1911/2015 010778 1911/2015 010778 1911/2015 010778 1911/2015 010778 1911/2015 010778 1911/2015 010778 1911/2015 010788 1/11/2015 010788 1/11/2015 010789 1/11/2015 010788	23.956.67 Caolala 23.924.25 Caolala 5420.00 Revenue 540.00 Revenue 543.00 Revenue 544.00 Revenue 545.00 Revenue	Mari Northwest Ltd Mint Northwest Ltd Michilly Case Services Mint Northwest Ltd Michilly Case Services Mint Mint Northwest Michilly Case Services Michilly Case	65607 70841 70853 70860
Chorier Boroush Council	http://intatalica.cl.data.gov.uk/dirocal-authon/y30UE http://intatalica.cl.data.gov.uk/dirocal-authon/	Caolial Cacital Cacital Pricate Sactor HSQ Renewal Democratic Represent and Mont Democratic Represent and Mont Democratic Represent and Mont Sevice Management & Support Sevice Management & Support Sevice Management & Support Business Support Business Support Pricate Sector HSQ Renewal Unapportantial Central Orleads Service Management & Support Central Support Sevices Central Support Sevices Central Support Sevices Service Management & Support Central Support Sevices Central Support Sevices Central Support Sevices Service Management & Support	Candial Candia	Housing Housin	External Contractor Microfilder Contractor Mi	40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 401025 40127 40127 40127 40127 40200 40200 40200 40200 40200 40200 40200 40200 40200 40200 40200 40200 40200 40200 500037 500	Miscellaneous Expenses Equipment, Furniture & Misteria Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions Miscellaneous Expenses Printing, Stationery & General Communication and Comouting Cleaning and Domestic Succles Communication and Domestic Succles Communication Expenses Cleaning and Domestic Succles Cleaning and Comestic Cleaning and Cleaning Cleaning and	5034 5034 5034 5034 5034 5034 5034 5034	ADDRESS REDACTED ADDRES	1911/2015 010788 1911/2015 0107883 1911/2015 0107883 1911/2015 0107883 1911/2015 0107889 1911/2015 0107899 1911/2015 0107891 1911/2015 0107891 1911/2015 0107891 1911/2015 0107791 1911/2015 0107798 1911/2015 0107798 1911/2015 0107798 1911/2015 0107998 1911/2015 0107999 1911/2015 010	23.965.67 Caolal 23.924.25 Caolal 5420.00 Revenue	Mari Northwest Ltd Mori Northwest Ltd Mobility Care Services North Andry Hart Mobility Care Services North Mobility Care Services Mobilit	65607 70841

Body Name	Body	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure C	ode CIPFA detailed expenditure type	CIPFA detailed expenditure con	de Narrative	Date Transaction numb 06/11/2015 0107348	per Net Amount Capital and Reven	lue Supplier Name	Supplier ID 16814
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mont	1009	Governance Governance	Electricity Electricity	20013	Energy Costs Energy Costs	5006	Energy Costs Energy Costs	06/11/2015 010/348 06/11/2015 0107348	£11.62 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Democratic Represent and Mont	1096	Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Energy Costs Energy Costs	06/11/2015 0107348 06/11/2015 0107348	£2.643.38 Revenue £333.04 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1007	Governance Governance	Electricity	20013	Energy Costs  Energy Costs	5006	Energy Costs Energy Costs	06/11/2015 0107348	£333.04 Revenue £244.70 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015 0107348	£131.69 Revenue	Npower Commercial Gas	16814
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Governance Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Enerov Costs Enerov Costs	06/11/2015 0107348 06/11/2015 0107348	£30.38 Revenue £290.14 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Electricity	20013	Energy Costs	5006	Eneray Costs	06/11/2015 0107348	£198.54 Revenue	Noower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	06/11/2015 0107348 06/11/2015 0107348	£9.15 Revenue £100.76 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Electricity	20013	Energy Costs	5006	Eneray Costs	06/11/2015 0107348	£2.881.24 Revenue	Noower Commercial Gas	16814
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Eneray Costs Eneray Costs	06/11/2015 0107348 06/11/2015 0107348	£678.04 Revenue £1.483.35 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015 0107348	£9.15 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Parking Services	1075 1066	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	06/11/2015 0107348 27/11/2015 0107809	£1,084.62 Revenue £1.03 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Governance	Electricity	20013	Eneray Costs	5006	Eneray Costs	27/11/2015 0107809	£103.28 Revenue	Noower Commercial Gas	16814
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Parking Services	1036 1066	Governance Streetscene & Leisure Contracts	Electricity External Contractors	20013 50008	Energy Costs Private Contractors	5006 5042	Energy Costs  "Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections"	27/11/2015 0107809 04/11/2015 0107268	£255.51 Revenue £3.844.63 Revenue	Noower Commercial Gas NSL Limited	16814 67253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Training Course Fees	17010	Indirect Employee Expenses	5002	Introduction to Childcare Sessions - x4 on 14 and 15 July 2015 Chorley Council Town Hall	25/11/2015 0107730	£1,983.47 Revenue	NSPCC	21641
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Corporate Management	1095 1008	Governance Health Environment & Neighbourhoods	Electricity Works In Default	20013 40199	Enerov Costs Miscellaneous Expenses	5006 5034	Works to supply and fit chamber and pump to divert misconnected drainage connection to gully on rear corner of house	13/11/2015 0107309 27/11/2015 0107833	£1.077.67 Revenue £1.240.00 Revenue	Opus Enerav Ltd P Cowley Groundworks	65093 72662
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Performance	Publications	40054	Printing. Stationery & General	5026	Six credits for electronic publications	04/11/2015 0107229	£600.00 Revenue	PageSuite Ltd	22036 61771
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 Economic Development	1009 1096	Policy & Performance Governance	ICT Software Implementation Performing Rights Society Fees	40114 40148	Communication and Computing Grants and Subscriptions	5028 5031	Supply of Attain software from 1 October 2015 to 30 September 2016 Tariff for Chorley Covered Market for CD, Radio-cassette for audible area for period of: 01.04.15 - 31.03.16	19/11/2015 0107423 27/11/2015 0107863	£2,220.00 Revenue £809.30 Revenue	Parker Sandford Ltd Performing Right Society Ltd	61771 19909
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016	04/11/2015 0107175	£323.83 Revenue	Peter L Johnson	16727
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	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	19/11/2015 0107325 19/11/2015 0107596	£323.83 Revenue £323.83 Revenue	Peter L Johnson Peter L Johnson	16727 16727
Chorley 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 1000 litres of Road diesel to be delivered to Bengal St depot at price quoted	04/11/2015 0107224	£997.00 Revenue	Pilkington Oils	18075
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 Business Support	1009 1095	Streetscene & Leisure Contracts Chief Executives Office	Diesel/Derv Miscellaneous Expenses	30007 40200	Direct Transport Costs Miscellaneous Expenses	5016 5034	Supply 1000 litres of road diesel to be delivered to Bengal St depot. Please deliver as soon as possible Botany Bay and Great Knowley Masterplan	04/11/2015 0107271 27/11/2015 0107851	£998.00 Revenue £10.475.00 Revenue	Pilkington Oils Planit IE Limited	18075 62532
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Chief Executives Office	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Botany Bay and Great Knowley Masterolan	27/11/2015 0107896	£18.750.13 Revenue	Planit IE Limited	62532
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 Precepts and Collection Fund	1009 Precepts	Governance Shared Service Arrangement	Furniture - Purchase LPA Precept	40012 02010	Equipment, Furniture & Materia Precepts & Collection Fund	5023 Precent	Panache chairs in Claret OMP623 with chrome frame plus £20 carriage.	19/11/2015 0107174 23/11/2015 0107772	£334.40 Revenue £559.645.00 Revenue	Planscape Business Interiors Ltd Police & Crime Commissioner	69451 17438
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	Lettering for the Lancastrian: Option (i) 10mm thick with resin domed face. Including manufacture and installation.	25/11/2015 0106648	£686.25 Revenue	Poppy Signs Ltd	21898
Charlev Borough Council Charlev 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	Policy & Performance Policy & Performance	Promotional Expenses Publicity - Advertising	40159 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Installation of The Santa Post Box Banners for Chorlev Live	19/11/2015 0107008 25/11/2015 0107874	£367.30 Revenue £534.91 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Performance	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Hire of 10 portable toilets for the Astley Park bonfire and firework event	04/11/2015 0107272	£780.00 Revenue	Portable Conveniences Ltd	17556
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 Private Sector HSG Renewal	1009 1073	Governance Housing	Refreshments Miscellaneous Expenses	40036 40200	Catering Miscellaneous Expenses	5024 5034	council offices water cooler supply and sanitation  Materials for draught-proofing and miscellaneous items relating to the 'Warm Homes Check', to be carried out under	25/11/2015 0107588 11/11/2015 0107491	£262.80 Revenue £1,200.00 Revenue	Pressure Coolers Ltd T/A Maestro International Ltd Preston Care and Repair	19767 50018
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postages	40082	Communication and Computing	5028	ITR postage for final stage of canvass x 4122 itr applications	25/11/2015 0107557	£985.81 Revenue	Print Image Facilities LLP	57870
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012	Governance	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Polling Station Ballot Books/tendered ballot books	19/11/2015 0107262 19/11/2015 0107333	£795.00 Revenue £855.00 Revenue	Print Image Network Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1012	Governance Governance	Printing	40043	Printing, Stationery & General Printing, Stationery & General	5026	Euxton North By Election Poll Cards - A5 approx. quantity 2436Postal Poll Cards A5 approx. quantity 1114 Euxton North Postal Vote Packs approx. 1164 (including blanks)	19/11/2015 0107657	£1,526.92 Revenue	Print Image Network Print Image Network	21171 21171
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Central Support Services	1012 1009	Governance Health Environment & Neighbourhoods	Printing Sports Development Initiatives	40043 40186	Printing, Stationery & General	5026 5034	2nd reminder ITR's x 4122	27/11/2015 0107949 25/11/2015 0107763	£922.45 Revenue £1.050.00 Revenue	Print Image Network	21171 58662
Charlev Borough Council Charlev Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Health Environment & Neighbourhoods	Tools & Equipment - Purchase	40003	Miscellaneous Expenses Equipment, Furniture & Materia	5023	Soort development Relocation of Town Centre Radio mast/aerial from police station to town hall	11/11/2015 0107763	£695.00 Revenue	Quest & NBS Radio Service	21618
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 Control Accounts	1007 Control	Streetscene & Leisure Contracts HR & Org. Development	Exhibitions General Balances	40176 00100	Miscellaneous Expenses Balance Sheet	5034 Balance	Inscribing additional inscription on Astley Park War Memorial - Addendum, Ralph G£432.00 including vavat	13/11/2015 0107487 23/11/2015 0106523	£360.00 Revenue £5.514.68 Revenue	Rawcliffe's Of Chorley Ltd Reward Gateway (UK) Ltd	17993 66814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	HR & Org. Development HR & Org. Development	General Balances	00100	Balance Sheet	Balance	childcare vouchers	23/11/2015 0106523	£5.118.68 Revenue	Reward Gateway (UK) Ltd	66814
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1012	Governance Governance	Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Response services Business reply mail from April 2015 - March 2016 for RRHA KZCB CAXA	19/11/2015 0107354 19/11/2015 0107398	£1.240.93 Revenue £1.047.00 Revenue	Roval Mail Group Plc Roval Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections Homelessness	1075	Housing	Postages External Contractor	40198	Miscellaneous Expenses	5034	Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW.	30/11/2015 0107398	£2,101.48 Revenue	Sector Security Services	17522 19269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW.  To provide Security Services to MWSC October 2015	30/11/2015 0107570	£2,133.40 Revenue	Sector Security Services	19269 70693
Charlev Borough Council Charlev 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	Security Service Miscellaneous Expenses	40062 40200	Services Miscellaneous Expenses	5027 5034	Choose chorley grant	04/11/2015 0107094 13/11/2015 0107296	£5.616.02 Revenue £15.000.00 Revenue	Securitas Security Services (UK) Ltd Service Sport Ltd	65601
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts Policy & Performance	External Contractor Exhibitions & Special Events	40198 40158	Miscellaneous Expenses	5034 5034	Carvout resurfacing of footpath and instillation of land drain Gillibrand North grassed area as per site meeting 27/10/2015	25/11/2015 0107827 30/11/2015 0107950	£8.238.85 Revenue £262.50 Revenue	Shiloh Surfacing Sitelink Communications Ltd	61457
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40158 40040	Miscellaneous Expenses Clothing, Uniforms and Laundry	5034 5025	Hire of 25 x radios for Christmas Lights Switch On event High Vis Yellow Waterproof trousers. Product Code = CSR33. Size = Medium	19/11/2015 0107950	£72.90 Revenue	Smart Image Workwear	53286 21064
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothina	40040	Clothina. Uniforms and Laundry	5025	High Vis Yellow Waterproof trousers. Product Code = CSR33. Size = Large	19/11/2015 0107665	£72.90 Revenue	Smart Image Workwear	21064
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothina Protective Clothina	40040 40040	Clothina. Uniforms and Laundry Clothina. Uniforms and Laundry	5025 5025	High Vis Yellow Waterproof trousers. Product Code = CSR33. Size = X Large Uneek UC122 Polo Shirt. Colour Red c/w Chorley Council Logo all white. Product Code = CSR34. Size = Medium	19/11/2015 0107665 19/11/2015 0107665	£72.90 Revenue £41.00 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Uneek UC122 Polo Shirt. Colour Red c/w Chorley Council Logo all white. Product Code = CSR34. Size = Large	19/11/2015 0107665	£41.00 Revenue	Smart Image Workwear	21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Uneek UC122 Polo Shirt. Colour Red c/w Chorley Council Logo all white. Product Code = CSR34. Size = X Large Uneek UC203 crew neck sweatshirt. Colour Red c/w Chorley Council Logo all white. Product Code = CSR36. Size = Med	19/11/2015 0107665 19/11/2015 0107665	£41.00 Revenue £32.50 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothina	40040	Clothing. Uniforms and Laundry	5025	Uneek UC203 crew neck sweatshirt. Colour Red c/w Chorlev Council Logo all white. Product Code = CSR36. Size = Large	19/11/2015 0107665	£32.50 Revenue	Smart Image Workwear	21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Uneek UC03 crew neck sweatshirt. Colour Red c/w Chorley Council Logo all white. Product Code = CSR36. Size = Xlarge ORN - Hawk Cargo Pants. Waist 42 inch, Long Leg. Product Code = CSR38	19/11/2015 0107665 19/11/2015 0107665	£32.50 Revenue £38.70 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Breakfast Conference at Bridgewater Hall 16 October 2015	27/11/2015 0107867	£1,381.00 Revenue	SMG Europe Holdings Ltd	21064 71644
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Computer Software-Purchase Computer Software-Purchase	40100 40100	Communication and Computing Communication and Computing	5028 5028	SocialSignIn for 10 users for a 1 year subscription SocialSignIn training and setup	04/11/2015 0106504 04/11/2015 0106504	£1.800.00 Revenue £300.00 Revenue	SocialSignIn SocialSignIn	72088 72088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executives Office	Professional Fees	40063	Services	5027	second installment	19/11/2015 0107640	£4,869.00 Revenue	SQW Limited	68089
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Economic Development Governance	HR Approved Training Expenses Processional Routes	17001 40177	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	SFEDI accreditation for business advice as part of aspiring managers development.  Sound system for Remembrance Sunday on 8th November 2015 at the Cenotaph, Astley Park, Chorley.	30/11/2015 0107871 11/11/2015 0107173	£1,500.00 Revenue £595.00 Revenue	St Heller Development & Training Ltd Star Drive Music	67973 16840
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Performance	Core Funding Grants	40133	Grants and Subscriptions	5031	2nd payment 2015/16 for delivery of a community safety support service	27/11/2015 0107876	£3.998.92 Revenue	Street Pastors	21946
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Housing Housing	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED Triumph	04/11/2015 0107211 11/11/2015 0107328	£1.645.99 Capital £4,260.00 Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Great Meadow	19/11/2015 0107329	£9,920.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893 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	Unapportionable Central OHeads Capital	1009 Capital	Governance Housing	General Repairs - Reactive Grants	20004 03002	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Blanket reactive Aug-Dec 2015. 4 Riverside	19/11/2015 0107414 19/11/2015 0107500	£643.25 Revenue £7.690.00 Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket reactive Aug-Dec 2015.	19/11/2015 0107546	£1.945.00 Revenue	Strinafellow Blda Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Governance Governance	General Repairs - Reactive Main Contractor	20004 03007	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Blanket reactive Aug-Dec 2015. Works to High Street Car Park as per quotation and instruction Order 6831.	19/11/2015 0107547 25/11/2015 0107568	£310.75 Revenue £16,232.00 Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	27/11/2015 0107915	£770.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893 17893
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital Capital	Capital Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Main Contractor Surveyors Fees	03007 03021	Capital Expenditure Capital Expenditure	Capital Capital	Ground Investigation Work at Yarrow Valley Country Park in accordance with Quotation E1349 Topographical survey of Coronation Recreation Ground as per quote 15,J158.	27/11/2015 0107678 25/11/2015 0107718	£695.00 Capital £1.050.00 Capital	Sub Surface North West Limited Survey Operations Ltd	55367 55910
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Cleaning products for the covered market.	13/11/2015 0107527	£414.79 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 Democratic Represent and Mgnt	1096 1007	Governance Streetscene & Leisure Contracts	Cleaning Materials Grounds Maintenance Contractor	40019 20043	Equipment, Furniture & Materia Grounds Maintenance Costs	5023 5013	Janitorial products for the covered market.  Cutting and baling and removal of bales from Blainscough Wood Nature Reserve Coppull in September 15.	30/11/2015 0107974 11/11/2015 0106978	£352.02 Revenue £600.00 Revenue	Swiftkleen Ltd T & L Kirkham	17933 17058
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Cutting, bailing and removal of bales from Vallev Bottoms (Parkers in Field) in September 15.	11/11/2015 0106979	£1.100.00 Revenue	T & L Kirkham	17058
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Unapportionable Central OHeads	1007 1009	Streetscene & Leisure Contracts Shared Service Arrangement	Grounds Maintenance Contractor Pensions Increase Act Payments	20043 18005	Grounds Maintenance Costs Indirect Employee Expenses	5013 5002	Cutting, bailing and removal of bales from Lower Burgh Meadows, in line with instruction from Council staff in September 15 Pensions cost second half	25/11/2015 0106980 30/11/2015 0107953	£1.600.00 Revenue £2,636.54 Revenue	T & L Kirkham Tameside MBC-Gmpf	17058 17034
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Full repair of known defects to All Seasons Swimming Pool as described in quotation of 3 June 2015.	06/11/2015 0107250	£59,500.00 Capital	Thames Pools	70957 61874
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 Governance	Exhibitions & Special Events Practising Certificates	40158 40202	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Hire of PA systems for Chorley Live event PC Fees 2015/2016	25/11/2015 0107865 11/11/2015 0107483	£2,700.00 Revenue £1.408.00 Revenue	The Creative Network The Law Society	57091
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1091	Policy & Performance	Publicity - Advertising	40157	Miscellaneous Expenses	5034 5026	Advert promoting Chorley in theroombook	11/11/2015 0107427	£800.00 Revenue	The Roombook Ltd	67970
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Business Support	1091	Planning Economic Development	Publications Miscellaneous Expenses	40054 40200	Printing, Stationery & General Miscellaneous Expenses	5034	Encyclopedia of Planning Law & Practice 9 Volumes - Annual subscription 4 releases REF: 4100628733 SIB	25/11/2015 0107873 20/11/2015 0107710	£1,530.00 Revenue £250.00 Revenue	Thomson Reuters RE;Sweet & Maxwell Limited NAME REDACTED	17932 72792
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Governance	External Contractors	50008	Private Contractors	5042	Outstanding debt registration costs	11/11/2015 0107485	£1,000.00 Revenue	Traffic Enforcement Centre	22350
Charlev Borough Council Charlev Borough 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	Governance Streetscene & Leisure Contracts	External Contractor Petrol	40198 30005	Miscellaneous Expenses Direct Transport Costs	5034 5016	Re: Winter Maintenance Programme 2015/2016 Site: Market Walk Shopping CentreSpreading of de-icing salt Fuel	19/11/2015 0107567 23/11/2015 0107526	£2.752.50 Revenue £303.23 Revenue	Trevelvan Hall Ltd t/a Litterboss Uk Fuels Ltd	71709 57996
Chorley Borough 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	23/11/2015 0107769	£42.68 Revenue	Uk Fuels Ltd	57996
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 1009	Streetscene & Leisure Contracts HR & Ora. Development	Petrol Miscellaneous Expenses	30005 40200	Direct Transport Costs Miscellaneous Expenses	5016 5034	Streetscene Level 1-5	23/11/2015 0107769 11/11/2015 0107101	£676.88 Revenue £1.459.21 Revenue	Uk Fuels Ltd UK Healthcare (BDHSC)	57996 17241
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	HR & Ora. Development	General Balances	00100	Balance Sheet	Balance 5034	Too ups	11/11/2015 0107101	£571.76 Revenue	UK Healthcare (BDHSC)	17241
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Control Accounts	1009 Control	HR & Ora. Development HR & Org. Development	Miscellaneous Expenses General Balances	40200 00100	Miscellaneous Expenses Balance Sheet	Balance	Level 1-5 Top Ups	30/11/2015 0107925 30/11/2015 0107925	£1.454.88 Revenue £569.61 Revenue	UK Healthcare (BDHSC) UK Healthcare (BDHSC)	17241 17241
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Postages	40082 40082	Communication and Computing	5028 5028	Imail Eco Business mono Letters - Hybrid Imail Eco Business mono Letters - Hybrid	25/11/2015 0107632 25/11/2015 0107637	£633.53 Revenue £810.21 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid	25/11/2015 0107638	£523.28 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	Control Accounts Democratic Represent and Mont	Control 1007	Shared Service Arrangement	General Balances Water - Metered Supplies	00100 20022	Balance Sheet Water Services	Balance 5009	Salary ded Nov 15	20/11/2015 0107598 20/11/2015 0106732	£2,014.71 Revenue £15,660.49 Revenue	Unify Credit Union Ltd United Utilities Water Plc	55509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance Governance	Water - Metered Supplies	20022	Water Services	5009	water Market stall 1	19/11/2015 0107357	£443.06 Revenue	United Utilities Water Plc	17926 17926
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Governance	Water - Metered Supplies	20022	Water Services Indirect Employee Expenses	5009	Byron street Chorley Council Staff Mission Video	13/11/2015 0107425	£790.04 Revenue	United Utilities Water Plc	17926 69267
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	HR & Ora. Development Streetscene & Leisure Contracts	HR Approved Training Expenses Unitary Payment(S)	17001 50009	Private Contractors	5002 5042		13/11/2015 0107569 Sep-15 19/11/2015 0107140	£1.436.00 Revenue £275,439.19 Revenue	Untold Media Veolia ES (UK) Ltd	20748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer, ICT & Transactional	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	012400 Flexiplate, Clear, Size 4F, Type A Adhesive	04/11/2015 0107157	£356.36 Revenue	VIP-SYSTEM LIMITED	69902
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer, ICT & Transactional Customer. ICT & Transactional	Internet Charges Computer Equipment - Security	40104 40106	Communication and Computing Communication and Computing	5028 5028	инацев	25/11/2015 0107815 13/11/2015 0107345	£1,161.36 Revenue £2.413.29 Revenue	Virgin Media Payments Ltd Vodafone Ltd	17632 60180
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	Governance	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	To Supply: Bs10 3 Bay Bench 6No below ground baseplate fix with Iroko seat slats 316 s/s, cover plate set	11/11/2015 0107206 11/11/2015 0107206	£8.970.00 Revenue £8.910.00 Revenue	Voss Street Furniture Itd	60180 71426
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 Business Support	1095	Governance Governance	Fixtures & Fittings - Purchase Fixtures & Fittings - Purchase	20027 20027	Fixtures and Fittings Fixtures and Fittings	5010 5010	Lb10t Litter bin 6No. below ground baseplate fix with Iroko door & back 316 s/s, cover plate set Cigarette disposer delivery	11/11/2015 0107206	£525.00 Revenue	Voss Street Furniture Itd Voss Street Furniture Itd	71426 71426
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Software-Maintenance	40107	Communication and Computing	5028	Year 3 of 3 annual maintenance renewal effective 01/04/15 Year 3 maintenance due 01/04/15 at £800 to expire 31/03/16	23/11/2015 0102398	£800.00 Revenue	Waterford Technologies	18023
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Corporate Management	1095 1008	Economic Development Streetscene & Leisure Contracts	Grants To Other Organisations Vehicle Maintenance	40127 30045	Grants and Subscriptions Direct Transport Costs	5031 5016	Business rate subsidy  Carryout ore MOT inspection and repairs on NU08KOJ take for annual test and service as requested	27/11/2015 0107910 06/11/2015 0107258	£1.277.25 Revenue £361.23 Revenue	Wild Orchid Wrekamendid Services Ltd	67522 21188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016 5026	MOT	06/11/2015 0107258	£30.00 Revenue	Wrekamendid Services Ltd	21188
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	5020	printing charges	25/11/2015 0107810	£360.33 Revenue	Xeretec Document Solutions	20052