## Period: 11 2012/13

Body Name	Body Service Division Label	Service Division (	Code Organisational Unit	Expenditure Category	Expenditure Co	ode CIPFA detailed expenditure type	CIPFA detailed expenditure co	de Narrative	Date Transaction nur	nber Net Amount Capital and Reve	enue Supplier Name	Supplier ID
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Community Development http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1097 1007	Governance Governance	Grants To Other Organisations Other Fees	40127 40212	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Community Grant Funding Bar events on 15/12/12 22/12/12 12/1/13 1/2/13 and 2/2/13	21/03/2013 0087440 06/03/2013 0087229	£286.25 Revenue £325.00 Revenue	4th (Chorley) St Peters Guides Ace Bars Ltd	58683 54338
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital 1007	Housing	Staving-Put Grant	03003	Capital Expenditure	Capital	Capital Works - Disable Facility Grant	08/03/2013 0087198	£900.00 Capital	Ackhurst Glass Ltd	22069
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor - Trust or Charity External Contractor - Trust or Charity	50008 50008	Private Contractors Private Contractors	5042 5042	ASLC/CG Management Fee - May 2012 - March 2013 Management Fee (Project Management)- May 2012 - March 2013	08/03/2013 0087192 08/03/2013 0087192	£28.043.32 Revenue £2,318.89 Revenue	Active Nation UK Ltd Active Nation UK Ltd	17144 17144
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1007 1091	Streetscene & Leisure Contracts	External Contractor - Trust or Charity	50008 40077	Private Contractors Services	5042 5027	Brinscall Management Fee - May 2012 - March 2013 Proposed Sturry Lagoon - Boves Farm. Levland Lane. Ulnes Walton PR26 8LBOdour Impact Assessment	08/03/2013 0087192 13/03/2013 0087401	£3,669.69 Revenue £375.00 Revenue	Active Nation UK Ltd ADAS UK Limited	17144 16930
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1091	Plannina Plannina	Consultants' Fees Consultants' Fees	40077	Services	5027	Opinion on the need for an EIA	13/03/2013 0087401	£350.00 Revenue	ADAS UK Limited	16930
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	Capital 1009	Streetscene & Leisure Contracts Customer, ICT & Transactional	Consultants Fees Uniforms	03025 40039	Capital Expenditure Clothing, Uniforms and Laundry	Capital 5025	Analysis of 6 soil samples including courier charges Ladies Clasic Skirt with yent- Black - Size 8 L25" SW	08/03/2013 0087243 22/03/2013 0087485	£333.00 Capital £22.99 Revenue	ALcontrol UK Limited Alexandra	39438 21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 4 Button Fly Front Jacket- Black - size 14 S Catherine	22/03/2013 0087485	£62.99 Revenue	Alexandra	21752
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Ladies 3 Button Single Breasted Jacket - Black- size 12 L/S Shirlev Short Sleeve Jersey Too -Red- size 12 AB	22/03/2013 0087485 22/03/2013 0087485	£63.99 Revenue £19.98 Revenue	Alexandra Alexandra	21752 21752
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Uniforms	40039	Clothing. Uniforms and Laundry	5025	Short Sleeve Jersev Too -Red- size 10 ES	22/03/2013 0087485	£19.98 Revenue	Alexandra	21752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Central Support Services http://statistics.data.gov.uk/ld/local-authority/30UE Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Short Sleeve Jersey Top -Red- size 24 JD Ladies Boot Cut Trousers- Black - Size 14 L29	22/03/2013 0087485 22/03/2013 0087485	£19.98 Revenue £24.99 Revenue	Alexandra Alexandra	21752 21752
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Customer. ICT & Transactional	Uniforms	40039	Clothing. Uniforms and Laundry	5025	Creoe De Chine Short Sleeved Fitted Blouse - Red - Size 8	22/03/2013 0087485	£14.99 Revenue	Alexandra	21752
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Uniforms Uniforms	40039 40039	Clothing. Uniforms and Laundry Clothing. Uniforms and Laundry	5025 5025	Creoe de Chine Collarless Fitted Blouse- Red - Size 8 Creoe De Chine Short Sleeved Fitted Blouse - Red - Size 8	22/03/2013 0087485 22/03/2013 0087485	£14.99 Revenue £14.99 Revenue	Alexandra Alexandra	21752 21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Crepe De Chine Short Sleeved Fitted Blouse - Red - Size 16	22/03/2013 0087485	£14.99 Revenue	Alexandra	21752 21752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Ladies 3 Button Single Breasted Jacket - Black- size 14 Creoe de Chine Collarless Fitted Blouse- Red - Size 14	22/03/2013 0087485 22/03/2013 0087485	£63.99 Revenue £14.99 Revenue	Alexandra Alexandra	21752 21752
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Uniforms Uniforms	40039 40039	Clothing. Uniforms and Laundry Clothing. Uniforms and Laundry	5025 5025	Creoe de Chine Collarless Fitted Blouse- Red - Size 14 Short Sleeve Jersey Too - Red- size 12 HA	22/03/2013 0087486 22/03/2013 0087486	£18.45 Revenue £9.99 Revenue	Alexandra Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Customer, ICT & Transactional Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 4 Button Fly Front Jacket- Black - size 14 S HA	22/03/2013 0087486	£62.99 Revenue	Alexandra	21752 21752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Customer, ICT & Transactional Customer. ICT & Transactional	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry	5025 5025	Ladies 3 Button Single Breasted Jacket - Black- size 12 L/S AB Ladies Clasic Skirt with vent- Black - Size 12 L21" ES	22/03/2013 0087486 22/03/2013 0087486	£63.99 Revenue	Alexandra	21752 21752
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Uniforms	40039	Clothing. Uniforms and Laundry Clothing. Uniforms and Laundry	5025	Ladies 4 Button Flv Front Jacket- Black - size 24 JD	22/03/2013 0087486	£22.99 Revenue £62.99 Revenue	Alexandra Alexandra	21752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Central Support Services http://statistics.data.gov.uk/ld/local-authority/30UE Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Short Sleeve Jersey Top -Red- size 14 Czene de Chine Colladess Fitted Blouse- Red - Size 14	22/03/2013 0087486 22/03/2013 0087486	£19.98 Revenue £18.45 Revenue	Alexandra Alexandra	21752 21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025	Parallel Leg Trousers -Black - Size 14 L27"	22/03/2013 0087486	£24.99 Revenue	Alexandra	21752
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Uniforms Uniforms	40039 40039	Clothing. Uniforms and Laundry Clothing. Uniforms and Laundry	5025 5025	Creoe de Chine Collarless Fitted Blouse- Red - Size 14 Creoe De Chine Short Sleeved Fitted Blouse - Red - Size 8	22/03/2013 0087486 22/03/2013 0087486	£18.45 Revenue £18.45 Revenue	Alexandra Alexandra	21752 21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 4 Button Fly Front Jacket- Black - size 16L	22/03/2013 0087486	£62.99 Revenue	Alexandra	21752 21752 21752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Central Support Services http://statistics.data.gov.uk/ld/local-authority/30UE Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Crepe De Chine Short Sleeved Fitted Blouse - Red - Size18 2 x Crepe de Chine Collarless Fitted Blouse- Red - Size 14	22/03/2013 0087486 22/03/2013 0087486	£18.45 Revenue £36.90 Revenue	Alexandra Alexandra	21752 21752
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Uniforms	40039	Clothing. Uniforms and Laundry	5025	Ladies Boot Cut Trousers- Black - Size 14 L29	22/03/2013 0087487	£24.99 Revenue	Alexandra	21752
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Parallel Leo Trousers -Black - Size 16 L31'' Ladies Boot Cut Trousers- Black - Size 8 L31''	22/03/2013 0087487 22/03/2013 0087487	£24.99 Revenue £24.99 Revenue	Alexandra Alexandra	21752 21752
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Customer, ICT & Transactional	Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Ladies Boot Cut Trousers- Black - Size 8 L31"  Parallel Leg Trousers -Black - Size 16 L29"	22/03/2013 0087487	£24.99 Revenue	Alexandra	21752 21752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/ld/local-authority/30UE Central Support Services	1009	Customer, ICT & Transactional Customer, ICT & Transactional	Uniforms Uniforms	40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025	Ladies 3 Button Single Breasted Jacket - Black- size 8	22/03/2013 0087487 22/03/2013 0087487	£24.99 Revenue £63.99 Revenue	Alexandra Alexandra	21752
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Ladies 4 Button Flv Front Jacket-Black - size 8 Ladies 4 Button Fly Front Jacket-Black - size 8	22/03/2013 0087487 22/03/2013 0087488	£62.99 Revenue £62.99 Revenue	Alexandra Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 4 Button Fly Front Jacket- Black - size 14	22/03/2013 0087488 22/03/2013 0087488	£62.99 Revenue	Alexandra Alexandra	21752 21752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer. ICT & Transactional	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry	5025 5025	Ladies 4 Button Fly Front Jacket- Black - size 14 Ladies Clasic Skirt with vent- Black - Size 8 L21"	22/03/2013 0087488 22/03/2013 0087488	£62.99 Revenue £22.99 Revenue	Alexandra	21752 21752
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Customer. ICT & Transactional	Uniforms	40039	Clothing. Uniforms and Laundry Clothing. Uniforms and Laundry	5025	Ladies 4 Button Flv Front Jacket- Black - size 8	22/03/2013 0087488	£188.97 Revenue	Alexandra Alexandra	21752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Short Sleeve Jersey Top -Red-size 14 Short Sleeve Jersey Top -Red-size 8	22/03/2013 0087489 22/03/2013 0087489	£19.98 Revenue £19.98 Revenue	Alexandra Alexandra	21752 21752
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 3 Button Single Breasted Jacket - Black- size 12	22/03/2013 0087489	£127.98 Revenue	Alexandra	21752
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Uniforms Bank Charges	40039 40151	Clothing. Uniforms and Laundry Miscellaneous Expenses	5025 5034	2 Button SB iacket 4 Button Flv Front Jacket Collarless Fitted Blouse Crepe de chine ss fitted blouse CHBC Scheme - Exempt	22/03/2013 0087489 01/03/2013 0086703	£234.40 Revenue £1.367.11 Revenue	Alexandra Alloav Net Ltd	21752 17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	CHBCScheme - Exempt	01/03/2013 0086703	£43.01 Revenue	Allpay Net Ltd	17242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Allpay invoices for Sept - MarchScheme CHBC Allpay invoices for Sept - MarchScheme CHBC	21/03/2013 0087205 21/03/2013 0087205	£603.34 Revenue £43.01 Revenue	Allpay Net Ltd Allpay Net Ltd	17242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	06/03/2013 0087262	£2.126.80 Revenue	Alphabet (Uk) Fleet Management Ltd	17242 16651
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Community Safety Crime Reduct Control Accounts	1043 Control	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Vehicle Leasing Vehicle Leasing	06/03/2013 0087262 06/03/2013 0087262	£184.54 Revenue -£184.54 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Housing Strategy	1069	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	06/03/2013 0087262	£4,587.23 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE Housing Strategy http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1069 1007	Shared Service Arrangement Health Environment & Neighbourhoods	Car Leasing Payment Other Fees	14100 40212	Direct Employee Expenses Miscellaneous Expenses	5001 5034	Vehicle Leasina 2 aroup day activity as booked per invoice ref A1209008for Us Girls programme ref	06/03/2013 0087262 26/03/2013 0087568	£411.98 Revenue £320.00 Revenue	Alphabet (Uk) Fleet Management Ltd Anderton Centre - LOAI	16651 56108
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in Business Grant - capital Expenditure	26/03/2013 0087602	£1.000.00 Revenue	NAME REDACTED	58861
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Capital http://statistics.data.gov.uk/ld/local-authority/30UE Public Transport	Capital 1067	Customer, ICT & Transactional Streetscene & Leisure Contracts	Consultants Fees  Bus Shelters - Maintenance	03025 20062	Capital Expenditure Grounds Maintenance Costs	Capital 5013	Network Reconfiguration sSupply and fit new panels on bus shelter in Brinscal opposite Sandy Lane	21/03/2013 0087340 21/03/2013 0087494	£450.00 Capital £500.00 Revenue	ANS Group Ark Welding Ltd	22502 18154
Charley 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 23 RSJ's and 10 channel section to make loading bays at Yarrow depot	21/03/2013 0087499	£1.129.70 Revenue	Ark Welding Ltd	18154
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Public Transport http://statistics.data.gov.uk/id/local-authority/30UE Parking Services	1067 1066	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Bus Shelters -Maintenance Special Repairs	20062 20007	Grounds Maintenance Costs Repairs Maintenance & Alts	5013 5005	Carryout refurbisment of bus shelters as per Chorley Council specification across the borough of Chorley.  Car Park Refurbishment work, as per agreed specification	21/03/2013 0087501 21/03/2013 0087502	£3.415.00 Revenue £1,807.26 Revenue	Ark Welding Ltd Ark Welding Ltd	18154 18154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	13/03/2013 0087293	£331.22 Revenue	Amold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/ld/local-authority/30UE Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Leasing Vehicle Leasing	13/03/2013 0087293 26/03/2013 0087337	£59.25 Revenue £2.568.00 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	26/03/2013 0087337	£213.72 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/ld/local-authority/30UE Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Leasing Vehicle Leasing	26/03/2013 0087573 26/03/2013 0087573	£2,760.00 Revenue £245.52 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Building Control	1090	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	26/03/2013 0087574	£3,000.00 Revenue	Amold Clark Finance Ltd	20685
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Building Control http://statistics.data.gov.uk/ld/local-authority/30UE Economic Development	1090 1096	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Leasing Vehicle Leasing	26/03/2013 0087574 26/03/2013 0087575	£252.06 Revenue £3.888.00 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1096	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	26/03/2013 0087575	£350.08 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Planning Policy http://statistics.data.gov.uk/ld/local-authority/30UE Planning Policy	1092 1092	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Leasing Vehicle Leasing	26/03/2013 0087576 26/03/2013 0087576	£4,788.00 Revenue £423.69 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Regulatory Services	1048	Health Environment & Neighbourhoods	Taxi Testina & Vehicle Safetv Report	40234	Services	5027	MOT	08/03/2013 0087206	£1.042.15 Revenue	Autocentre LTD	21651
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Corporate Management http://statistics.data.gov.uk/ld/local-authority/30UE Regulatory Services	1008 1048	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	MOT MOT	08/03/2013 0087206 08/03/2013 0087224	£158.27 Revenue £219.40 Revenue	Autocentre LTD Autocentre LTD	21651 21651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report	40234	Services	5027	MOT	08/03/2013 0087224	£33.32 Revenue	Autocentre LTD	21651 58140
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1008 1009	Health Environment & Neighbourhoods HR & Ora. Development	Other Contributions Legal Fees	40145 40171	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Presentation on Raising Awareness of Cannabis  To Professional Charges for advice and assistance in relation to Compromise Agreement	28/03/2013 0087670 06/03/2013 0087232	£250.00 Revenue £300.00 Revenue	Bill Stupples Birchall Blackburn LLP	21550
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Homelessness	1075	Housing	Training Course Fees	17010	Indirect Employee Expenses	5002	CIH Level 2 Certificate in Housing Practice (QCF)	06/03/2013 0087187	£400.00 Revenue	BLACKBURN COLLEGE	18193
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Provision of payroll Services 2012/2013 Postage	28/03/2013 0087671 28/03/2013 0087671	£2,166.44 Revenue £183.50 Revenue	Blackpool Borough Council Blackpool Borough Council	16518 16518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Purchase and delivery of 35 sets of Heras fencing Delivery required for Wed 6th March AM.	13/03/2013 0087365	£945.00 Capital	Blok'N'Mesh UK Limited	58305
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007 1007	Chief Executives Office Health Environment & Neighbourhoods	Conferences - Members Children's Activities	40121 40188	Expenses Miscellaneous Expenses	5030 5034	Re LGA Conference Manchester 2013 2 x Double Rooms Punch & Judy for Winter Playday on Saturday 23rd February	06/03/2013 0087092 06/03/2013 0087177	£322.50 Revenue £250.00 Revenue	Bournemouth Convention Bureau LTD Brian Gore	22603 18370
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007 1036	Chief Executives Office Chief Executives Office	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Yarrow Valley Feb 2013 Astley Cottage Feb 13	28/03/2013 0087448 28/03/2013 0087448	£130.01 Revenue £236.77 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE	1007	Chief Executives Office	Gas	20014	Energy Costs Energy Costs	5006	Astley Cottage Feb 13 Astley Village Comm Ctr Feb 2013	28/03/2013 0087448	£401.41 Revenue	British Gas Business	22242
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont Homelessness	1007 1075	Chief Executives Office Chief Executives Office	Gas Gas	20014 20014	Eneray Costs Eneray Costs	5006 5006	Eaves Green Cotswold House	28/03/2013 0087448 28/03/2013 0087448	£343.41 Revenue £940.05 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Community Development	1097	Chief Executives Office	Gas	20014	Energy Costs	5006	Accounting Adv	28/03/2013 0087448	£86.17 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1009	Chief Executives Office Chief Executives Office	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Bengal St Feb 13 Clayton Brook Comm Ctr Feb 13	28/03/2013 0087448 28/03/2013 0087448	£363.26 Revenue £340.45 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007	Chief Executives Office	Gas	20014	Eneray Costs	5006	Astlev Hall Farm Feb 13	28/03/2013 0087448	£226.85 Revenue	British Gas Business	22242
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1009 1007	Chief Executives Office Chief Executives Office	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Union Street Coach House	28/03/2013 0087448 28/03/2013 0087448	£1.472.67 Revenue £534.13 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Astley Hall	28/03/2013 0087448	£2.252.33 Revenue	British Gas Business	22242
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/ld/local-authority/30UE Unapportionable Central OHeads	1009 1009	Chief Executives Office Customer, ICT & Transactional	Gas Internet Charges	20014 40104	Energy Costs Communication and Computing	5006 5028	Town Hall Charges	28/03/2013 0087448 01/03/2013 0087029	£1.915.20 Revenue £57.00 Revenue	British Gas Business British Telecommunications Plc	22242 17131
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Homelessness http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1075 1007	Customer, ICT & Transactional Customer, ICT & Transactional	Internet Charges Internet Charges	40104 40104	Communication and Computing Communication and Computing	5028 5028	Charges	01/03/2013 0087029 01/03/2013 0087029	£19.00 Revenue £619.00 Revenue	British Telecommunications Plc British Telecommunications Plc	17131 17131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007	Customer, ICT & Transactional	Telephones - Calls	40084	Communication and Computing	5028	Charges UYseage Charges	01/03/2013 0087029	£449.12 Revenue	British Telecommunications Pic	17131
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007	Customer. ICT & Transactional	Telephones - Rentals	40083	Communication and Computing	5028	One Off Charges	01/03/2013 0087122	£112.00 Revenue	British Telecommunications Plc	17131
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont  Central Support Services	1007 1009	Customer. ICT & Transactional Customer, ICT & Transactional	Telephones - Rentals Network Line Rental	40083 40248	Communication and Computing	5028 5028	Recurring charges Private Circuit Bill	01/03/2013 0087122 22/03/2013 0087372	£1.249.80 Revenue £304.24 Revenue	British Telecommunications Plc British Telecommunications Plc	17131 17131
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Culture & Heritage http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1036 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Internet Charges Internet Charges	40104 40104	Communication and Computing Communication and Computing	5028 5028	Charges Charges	26/03/2013 0087606 26/03/2013 0087606	£114.32 Revenue £57.00 Revenue	British Telecommunications Plc British Telecommunications Plc	17131 17131
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Homelessness	1075	Customer. ICT & Transactional	Internet Charges	40104	Communication and Computing	5028	Charoes	26/03/2013 0087606	£19.00 Revenue	British Telecommunications Plc	17131
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Democratic Represent and Mont Corporate Management	1007 1008	Customer. ICT & Transactional Health Environment & Neighbourhoods	Internet Charges Telephones - Rentals	40104 40083	Communication and Computing Communication and Computing	5028 5028	Charcies Redcare Vision, analogue legacy rental	26/03/2013 0087606 15/03/2013 0087371	£589.00 Revenue £1,683.15 Revenue	British Telecommunications Plc BT Redcare	17131 21115
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	1096 1009	Economic Development Streetscene & Leisure Contracts	Grants To Other Organisations External Contractor	40127 40198	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Final payment for Business Rate Subsidy under the Town Centre Grants	21/03/2013 0087509 21/03/2013 0087474	£772.93 Revenue £472.50 Revenue	Buggy Brilliant Ltd C J Lyon	55773 16579
Charley 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 gully emptying root cutting and jetting at various area's as requested in Chorley area Carryout FTA repairs as per inspection sheet on DK07LDE	21/03/2013 0087419	£307.91 Revenue	C P Davidson & Sons Ltd	21093
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Streetscene & Leisure Contracts Customer, ICT & Transactional	Vehicle Maintenance Emergency Call Out System	30045 40096	Direct Transport Costs Communication and Computing	5016 5028	Carryout repairs to heavey steering on DK55EEF as required renew king pins track rods and bushes as required Out of Hours - Call Charge for January 2013	21/03/2013 0087421 01/03/2013 0086861	£734.46 Revenue £387.36 Revenue	C P Davidson & Sons Ltd CallCare Ltd	21093 20257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Emergency Call Out System	40096	Communication and Computing	5028	Out of Hours - Standing Charge for March 2013	01/03/2013 0086861	£50.00 Revenue	CallCare Ltd	20257
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Central Support Services http://statistics.data.gov.uk/ld/local-authority/30UE Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Emergency Call Out System Emergency Call Out System	40096 40096	Communication and Computing Communication and Computing	5028 5028	Out of Hours - Call Charge for February 2013 Out of Hours - Standing Charge for April 2013	26/03/2013 0087415 26/03/2013 0087415	£195.92 Revenue £120.00 Revenue	CallCare Ltd CallCare Ltd	20257 20257
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1071	Customer. ICT & Transactional	Photocopier Charges	40047	Printing. Stationery & General	5026	GB-505967-OKL	01/03/2013 0087080	£1.299.81 Revenue	Canon (UK) Ltd	17492 16617
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Housing Advice http://statistics.data.gov.uk/ld/local-authority/30UE Corporate Management	1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	Administration services for the transport element of the Warm Homes Healthy People scheme 2013 Administration service for the transport element of the Warm Homes Healthy People Project	21/03/2013 0087510 21/03/2013 0087511	£450.00 Revenue £459.00 Revenue	Central Lancs Dial-A-Ride Ltd Central Lancs Dial-A-Ride Ltd	16617
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Community Development	1097	Governance	Grants To Other Organisations	40127 50008	Grants and Subscriptions	5031 5042	Community Grant Funding	21/03/2013 0087441 06/03/2013 0086753	£500.00 Revenue	Charnock Richard Community Centre Trust	22139
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE Parking Services http://statistics.data.gov.uk/id/local-authority/30UE Parking Services	1066	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractors External Contractors	50008	Private Contractors Private Contractors	5042	Back office processes  Provision of Notice Processing Services Automated telephone and internet payments Internet Evidence	26/03/2013 0087665	£586.64 Revenue £1.110.54 Revenue	Chioside Ltd Chioside Ltd	22063 22063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Parking Services	1066 1097	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042 5031	Provision of Notice Processing Services Automated telephone and internet payments Internet Evidence	26/03/2013 0087666	£1,600.98 Revenue	Chipside Ltd Chorley & South Ribble Shopmobility	22063
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Community Development http://statistics.data.gov.uk/ld/local-authority/30UE Corporate Management	1008	Governance Health Environment & Neighbourhoods	Grants To Other Organisations Taxi Testing & Vehicle Safety Report	40127 40234	Grants and Subscriptions Services	5027	Community Grant Funding 2013 MOT	13/03/2013 0087264 15/03/2013 0087422	£300.00 Revenue £493.65 Revenue	Chorley Autocare Ltd	18403 17110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Regulatory Services http://statistics.data.gov.uk/id/local-authority/30UE Community Development	1048 1097	Health Environment & Neighbourhoods Governance	Taxi Testing & Vehicle Safety Report Grants To Other Organisations	40234 40127	Services Grants and Subscriptions	5027 5031	MOT Community Grant Funding 2013	15/03/2013 0087422 06/03/2013 0087196	£76.95 Revenue £500.00 Revenue	Chorley Autocare Ltd Chorley School Boys u`15	17110 58534
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Community Development	1097	Policy & Performance	Citizens Advice Bureau	40125	Grants and Subscriptions	5031	CAB Financial Capability Project	06/03/2013 0086749	£2,600.00 Revenue	Chorley Sth Ribble & Dist Citizen Advice Bureaux	17035
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Community Safety Crime Reduct	1009 1043	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Transport Operating Leases Transport Operating Leases	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Rental 31st March 2013 to 30th March 2014 - Mega truck dropside tipper MX06 UKJ Rental 31st March 2013 to 30th March 2014 Vauxhall Combo MJ56 GKO	21/03/2013 0087466 21/03/2013 0087466	£363.00 Revenue £745.00 Revenue	Chrystal Consulting Chrystal Consulting	17613 17613
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Streetscene & Leisure Contracts	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	Rental 31st March 2013 to 30th March 2014 Vauxhall Combo MJ56 OZF	21/03/2013 0087466	£738.00 Revenue	Chrystal Consulting	17613
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Community Safety Crime Reduct	1008 1043	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Transport Operating Leases Transport Operating Leases	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Rental 31st March 2013 to 30th March 2014 Vauxhall Combo MJ56 OZK Rental 31st March 2013 to 30th March 2014 Vauxhall Combo MF06 NYA	21/03/2013 0087466 21/03/2013 0087466	£738.00 Revenue £581.00 Revenue	Chrystal Consulting Chrystal Consulting	17613 17613
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Community Safety Crime Reduct	1043	Streetscene & Leisure Contracts	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	Rental 31st March 2013 to 30th March 2014 Vauxhall Combo MA06 EEH	21/03/2013 0087466	£581.00 Revenue	Chrystal Consulting	17613
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/ld/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Transport Operating Leases Transport Operating Leases	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Rental 31st March 2013 to 30th March 2014 rental of Isuzu NQR Double Cab Beavertail DK56 JWO Rental 31st March 2013 to 30th March 2014 rental of Isuzu NQR Double Cab Beavertail DK56 JWL	21/03/2013 0087467 21/03/2013 0087467	£2.387.00 Revenue £2.387.00 Revenue	Chrystal Consulting Chrystal Consulting	17613 17613
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Policy & Performance	Professional Fees	40063	Services	5027	2 x Sian language interpreters for Equality Forum meeting on Monday 21st January 2013	15/03/2013 0087413	£283.50 Revenue	Co Sian Ltd	17135
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Economic Development http://statistics.data.gov.uk/ld/local-authority/30UE Service Management & Support	1096 1009	Economic Development Streetscene & Leisure Contracts	Grants To Other Organisations Training Course Fees	40127 17010	Grants and Subscriptions Indirect Employee Expenses	5031 5002	Starting in Business - Capital CPC Training	08/03/2013 0087230 28/03/2013 0087630	£250.00 Revenue £1,203.00 Revenue	ComputaCare Construction Learning World	58144 22217
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	HR & Ora. Development	Service Fees	40056	Services	5027	Counselling sessions for several members of staff	26/03/2013 0087550	£1.320.00 Revenue	Counselling and Training Alliance	22273
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	Capital 1009	Housina Chief Executives Office	Grants Furniture - Maintenance	03002 40014	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Capital Works - Disable Facility Grant Breakdown Service Agreement for Sirocco 1080 Laminator Serial No K50150 24/03/13 to 23/03/14	01/03/2013 0087073 13/03/2013 0087294	£690.00 Capital £300.00 Revenue	Crown Construction (Lancs) Ltd D & P E Services	20444 39507
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Building Control	1090	Planning	Refunds	40220	Miscellaneous Expenses	5034	Refund on building control application	01/03/2013 0087077	£399.36 Revenue	NAME REDACTED	57866
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	hire of a sweeper Rentain of compact sweeper	21/03/2013 0087085 26/03/2013 0087221	£1,510.00 Revenue £1.880.00 Revenue	Dawson Rental Sweepers Dawson Rental Sweepers	22011 22011
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Johnston VT650 16 week period at price aupted Rental of sweeper	26/03/2013 0087222 26/03/2013 0087418	£2.340.00 Revenue £570.00 Revenue	Dawson Rental Sweepers Dawson Rental Sweepers	22011 22011
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	Wet pour repairs for play areas Foxcote & Buttermere	13/03/2013 0087338	£1,150.00 Revenue	DCM Premier Play Surfaces	20205
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt http://statistics.data.gov.uk/id/local-authority/30UE Precepts and Collection Fund	1007 Precept	Streetscene & Leisure Contracts Shared Service Arrangement	Publicity - Advertising NNDR Pool Contributions	40157 02007	Miscellaneous Expenses Precepts & Collection Fund	5034 Precept	Silk wedding flower arrangements and accessories NNDR Contribution	08/03/2013 0087189 27/03/2013 0087705	£430.04 Revenue £698.522.12 Revenue	NAME REDACTED  Department of Communities and Local Government	58138 16280
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Precepts and Collection Fund	Precept	Shared Service Arrangement	NNDR Pool Contributions	02007	Precepts & Collection Fund	Precept	NNDR Contribution	27/03/2013 0087706	£698.522.12 Revenue	Department of Communities and Local Government	16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1008 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	CRB Disclosure Fees HR Recruitment Expenses	40070 15200	Services Indirect Employee Expenses	5027 5002	Disclosure & Barrina Service checks for BPO (Licensina) Disclosure & Barring Service check/Number: 20039400123	27/03/2013 0086730 27/03/2013 0086730	£132.00 Revenue £264.00 Revenue	Disclosure & Barring Service Disclosure & Barring Service	16387 16387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Building Control	1090	Planning	General Subscriptions	40146	Grants and Subscriptions	5031	LABC Service Fee 2013/14 - Customer Account 0211 Invoice: 9475	13/03/2013 0087302	£1,918.68 Revenue	District Surveyors Association Limited	17538
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	General Subscriptions General Subscriptions	40146 40146	Grants and Subscriptions Grants and Subscriptions	5031 5031	Annual Subscription to the Chest - Chorlev Council period 1st April 2013 to 31st March 2014  Annual Subscription to the Chest - South Ribble Borough Council - Period 1 April 2013 to 31 March 2014	22/03/2013 0087539 22/03/2013 0087540	£1.530.00 Revenue £1.530.00 Revenue	Due North LTD Due North LTD	22498 22498
	The second secon						**					

Chorley CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250 Period: 11 2012/13

Body Name Body Service Division Label	Service Division Co	ode Organisational Unit	Expenditure Category	Expenditure C	Code CIPFA detailed expenditure type	CIPFA detailed expenditure cod	ode Narrative	Date Transaction numb	er Net Amount Capital and Reve	nue Supplier Name	Supplier ID
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	Capital 1009	Housing Streetscene & Leisure Contracts	Staying-Put Grant Diesel/Derv	03003 30007	Capital Expenditure Direct Transport Costs	Capital 5016	Capital Works - Disable Facilitate Grant Supply Road diesel at your price as per the chest for 8000litres	01/03/2013 0087075 13/03/2013 0087334	£500.00 Capital £9.464.00 Revenue	DWT Property Services EmoOil Ltd	58399 19926
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Staring in business Grant - Capital Expenditure	08/03/2013 0087151	£1.000.00 Revenue	Environment 4 Logistics Ltd	58306
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1009 1007	Customer. ICT & Transactional Streetscene & Leisure Contracts	Computer Software-Maintenance Rent/Hire Of Premises	40107 20017	Communication and Computing Premises Rents	5028 5007	2 days professional services for Local View Fusion Online Duxbury Coach House Rent - £10,625.00 per qtr	21/03/2013 0087317 26/03/2013 0087402	£2.290.00 Revenue £10,625.00 Revenue	ESRI (UK) Ltd European Settled Estates Plc	19692 16495
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Rent/Hire Of Premises	20017	Premises Rents	5007	Duxbury Coach House Service Charge - £1,125.00 per qtr□	26/03/2013 0087402	£1,125.00 Revenue	European Settled Estates Plc	16495
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Community Development Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Democratic Represent and Mont	1097 1007	Planning Streetscene & Leisure Contracts	Grants To Other Organisations Miscellaneous Expenses	40127 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Play and Recreation Fund - Final Tranche of Award towards Develop0ment of Euxton Skatepark 10 litre laurel	13/03/2013 0087267 01/03/2013 0087138	£4.898.00 Revenue £255.00 Revenue	Euxton Parish Council Everalades Nurseries Ltd	16838 20202
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Local Tax Collection	1010	Customer. ICT & Transactional	Search Fees	40068	Services	5027	Searches - Phone No's and Company Reports etc 1/ Business Information. 2/ Consumer Business	01/03/2013 0086718	£1.575.00 Revenue	Experian Limited	17797 17797
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Local Tax Collection  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1010 1096	Customer, ICT & Transactional Economic Development	Search Fees Publicity - Advertising	40068 40157	Services Miscellaneous Expenses	5027 5034	Other Searches - Phone No's 1/ Business Information, 2/ Consumer Business Half Page colour March 2013 Issu200 words editorial + image	01/03/2013 0086718 15/03/2013 0087404	£1,000.00 Revenue £300.00 Revenue	Experian Limited Expo Management Ltd (Coach Monthly)	17797 20551
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 cutter for 21 week period	22/03/2013 0086932	£1.700.00 Revenue	F R Sharrock Ltd	18091
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1009 1007	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Tools & Equipment - Maintenance Training Course Fees	40005 17010	Equipment. Furniture & Materia Indirect Employee Expenses	5023 5002	Supply 2 x new cutting cylinders and various other items for Ransome Super Certes bowling green machines Provide place for Peter O' Neill on FA Youth Module level three-developing the play.	22/03/2013 0087516 28/03/2013 0087547	£388.88 Revenue £345.00 Revenue	F R Sharrock Ltd FA Leaming	18091 58005
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carryout tree works at ADDRESS REDACTED has requested	15/03/2013 0087424	£140.00 Revenue	Fassfern Forestry	58005 54839
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carryout tree works at ADDRESS REDACTED as requested Carryout hedoe laving at ADDRESS REDACTED as requested	15/03/2013 0087424 15/03/2013 0087424	£140.00 Revenue £1.940.00 Revenue	Fassfern Forestry Fassfern Forestry	54839 54839
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	HR & Ora. Development	Legal Fees	40171	Miscellaneous Expenses	5034	Professional Charges. Legal Fees	26/03/2013 0087549	£858.00 Revenue	Forbes Solicitors	17527
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on DK56JWO for Olicence compliance Carryout 6 weekly safety inspection on PN02HRL for Olicence compliance	15/03/2013 0087407 15/03/2013 0087407	£109.50 Revenue £109.50 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK05CXG for Olicence compliance	15/03/2013 0087407	£109.50 Revenue	Freight Transport Assoc Ltd	16333
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on DX55CVG for Olicence compliance Carryout 6 weekly safety inspection on DK56JWL for Olicence compliance	15/03/2013 0087407 15/03/2013 0087407	£109.50 Revenue £109.50 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK07LDE for Olicence compliance	15/03/2013 0087407	£109.50 Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1007 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Security Service Security Service	40062 40062	Services Services	5027 5027	Leisure Centres Feb 13 Union Street Feb 13	21/03/2013 0087459 21/03/2013 0087459	£233.78 Revenue £47.49 Revenue	G4S Cash Solutions UK Ltd G4S Cash Solutions UK Ltd	22099 22099
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Homelessness	1075	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Cotswold House	21/03/2013 0087459	£23.75 Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Business Support  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Business Support	1095 1095	Governance Governance	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Gas at Gillibrand Street Gas at Gillibrand Street	26/03/2013 0087558 26/03/2013 0087559	£879.48 Revenue £281.45 Revenue	Gazprom Energy Gazprom Energy	56502 56502
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	10 Large Flat Seats	26/03/2013 0087589	£292.95 Revenue	GB Sport & Leisure	56502 21305
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Economic Development Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1096 1008	Economic Development Health Environment & Neighbourhoods	Grants To Other Organisations Vandalism Repairs	40127 20005	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	Starting in business grant - Capital Expenditure Contract for detection and removal of graffiti and proactive value.	08/03/2013 0087152 13/03/2013 0087223	£1,000.00 Revenue £1.662.50 Revenue	Gill Brunt t/as Ollies Knits Graffiti Removal (North) Ltd	58528 17320
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Lonafield	22/02/2013 0086791	£31.100.54 Capital	Groundwork Lancs West & Wigan	18150
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Longfield Avenue Scheme - Design Fees Longfield Avenue Scheme - Contribution to build costs	15/03/2013 0087430 15/03/2013 0087430	£5,850.00 Capital £25,250.54 Capital	Groundwork Lancs West & Wigan Groundwork Lancs West & Wigan	18150 18150
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Elections	1012	Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	Annual support for Document Management licence	13/03/2013 0087376	£1,409.89 Revenue	Halarose Limited	18133
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Elections Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1012 1096	Governance Economic Development	Computer Software-Maintenance	40107 40201	Communication and Computing Miscellaneous Expenses	5028 5034	Annual support for AVantGuard Auto network lic + 1 non auto Refreshments for Choose Chorley Business Network on Thursday 7th march 2013	13/03/2013 0087376 26/03/2013 0087579	£5.886.62 Revenue £487.50 Revenue	Halarose Limited Halls Bakerv Ltd	18133 21415
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Contribution towards Skate Park at Heskin	26/03/2013 0087600	£3,000.00 Revenue	Heskin Parish Council	17029 58293
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Economic Development  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1096 1096	Economic Development Economic Development	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	Starting in business grant - Capital Expenditure Starting in Business Grant - Capital Expenditure	15/03/2013 0087355 26/03/2013 0087601	£434.53 Revenue £565.47 Revenue	NAME REDACTED NAME REDACTED	58293 58293
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Customer. ICT & Transactional	Computer Software-Purchase	40100	Communication and Computing	5028	Acrobat Standard V11 Upgrade from either Pro or Std back to version 8 only.	01/03/2013 0087137	£514.96 Revenue	Insight Direct (UK) LTD	21768
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Customer, ICT & Transactional	Computer Equipment-Purchase	40098 40098	Communication and Computing	5028	SAMSUNG 46IN FULL HD SMARTFREESAT WIFI LED TV	06/03/2013 0087181 08/03/2013 0087219	£1.384.12 Revenue £464.53 Revenue	Insight Direct (UK) LTD	21768
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Customer, ICT & Transactional Customer, ICT & Transactional	Computer Equipment-Purchase Computer Equipment-Purchase	40098	Communication and Computing Communication and Computing	5028 5028	Toshiba Tecra R940-1FH 14"/Core i3-3110M 4GB 320GB DVD-SM AGN BT Btooth/1MP/3Yr/TPM/Exp Card SAMSUNG 55IN FULL HD SMARTFREESAT WIFI LED TV	22/03/2013 008/219	£1,097.61 Revenue	Insight Direct (UK) LTD Insight Direct (UK) LTD	21768 21768 21768
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Central Support Services Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028 5028	Synology RackStation RS212 - NAS server - 2 TB, Insight Part Number: 0001552730	26/03/2013 0087679 01/03/2013 0087127	£925.72 Revenue £258.00 Revenue	Insight Direct (UK) LTD	21768 21292
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Customer. ICT & Transactional	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	Power ethernet wall socket with 1x 13amo socket and 4x RJ45 data ports - 1mtr lead Power ethernet wall socket with 1x 13amo socket and 4x RJ45 data ports - 3mtr lead	01/03/2013 008/12/	£88.00 Revenue	Interconnect Network Systems Interconnect Network Systems	21292 21292
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028 5016	Cat5e patch lead 1.0mtr GY	01/03/2013 0087127	£4.00 Revenue	Interconnect Network Systems	21292 21292 53879
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Trackers Vehicle Trackers	30046 30046	Direct Transport Costs Direct Transport Costs	5016 5016	Yearly lease rental for vehicle tracking system Yearly lease rental for vehicle tracking system	26/03/2013 0086125 26/03/2013 0086449	£795.80 Revenue £795.80 Revenue	Investec Asset Finance Plc Investec Asset Finance Plc	53879
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Community Development	1097	Shared Service Arrangement	Premises Related Insurances	20068	Premises Related Insurance	5014	Rent due on 35/37 Market street Chorlev	26/03/2013 0087364	£7.218.75 Revenue	J R Kevs	17124
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Transport Operating Leases Transport Operating Leases	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Lease of Isuzu DK55 EEF from 31/03/13 Lease of Isuzu NPR DX55 CVG from 31/03/13	21/03/2013 0087460 21/03/2013 0087460	£1.362.02 Revenue £949.74 Revenue	Jcb Finance Ltd Jcb Finance Ltd	17684 17684
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	Lease of Isuzu DK05 CXG from 31/03/13	21/03/2013 0087460	£754.84 Revenue	Jcb Finance Ltd	17684 17684
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1009 1007	Customer. ICT & Transactional Streetscene & Leisure Contracts	Consultants' Fees Maintenance/Nature Reserves	40077 20045	Services Grounds Maintenance Costs	5027 5013	Consultancy services as agreed with Chorley Council 6.5 days on the revenues and Benefits Review 20 @ 3.6m x 150mm x 75mm	26/03/2013 0087633 13/03/2013 0087240	£1.500.00 Revenue £210.00 Revenue	REDACTED PERSONAL DATA John H Mayor & Sons Ltd	21745 16635
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	20 @ 3.6m x 150mm x 50mm	13/03/2013 0087240	£129.40 Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Democratic Represent and Mgnt Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Democratic Represent and Mgnt	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Maintenance/Nature Reserves Maintenance/Nature Reserves	20045 20045	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	15 @ 3.6 x 100mm x 100mm 20 @ 3.6m x 100mm x 37mm	13/03/2013 0087240 13/03/2013 0087240	£129.60 Revenue £65.60 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	30 @ 3.6m x 75mm x 75mm	13/03/2013 0087240	£158.10 Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Planning Policy Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Development Control	1092 1091	Planning Planning	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Public Notice - Open Space And Playing Pitch Consultation LDF Chorley Guardian and LEP Public Notices to appear in the Chorley Guardian April 2012 - March 2012	01/03/2013 0086764 01/03/2013 0086765	£773.91 Revenue £258.01 Revenue	Johnston Publishina Ltd Johnston Publishina Ltd	20072 20072
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Policy & Performance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Half page advert for the Warm Homes Healthy People campaign in the LEP 2/2 and Chorley Guardian 6/2	06/03/2013 0086766	£582.00 Revenue	Johnston Publishing Ltd	20072 20072
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Development Control  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1091 1091	Planning Planning	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Public Notices to appear in the Chorley Guardian April 2012 - March 2012  Public Notices to appear in the Chorley Guardian April 2012 - March 2012	01/03/2013 0086990 08/03/2013 0087226	£271.59 Revenue £312.33 Revenue	Johnston Publishing Ltd Johnston Publishing Ltd	20072 20072
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Culture & Heritage	1036	Streetscene & Leisure Contracts	Publicity - Advertisina	40157	Miscellaneous Expenses	5034	One half page Astley weddings advertisement	26/03/2013 0087694	£420.69 Revenue	Johnston Publishina Ltd	20072
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Development Control  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Community Safety Crime Reduct	1091 1043	Planning Health Environment & Neighbourhoods	Statutory Notices Impounded Dogs Costs	40160 40207	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Public Notices to appear in the Chorley Guardian April 2012 - March 2012 Kennelling fees for 2012/13	28/03/2013 0087695 15/03/2013 0087381	£366.65 Revenue £365.00 Revenue	Johnston Publishing Ltd K A Dewhurst	20072 16734 16734
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Corporate Management	1008	Health Environment & Neighbourhoods	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	Kennelling fees for 2012/13	15/03/2013 0087382	£895.00 Revenue	K A Dewhurst	16734
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital Capital	Housing Housing	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Capital Works - Disable Facility Grant DFG ADDRESS REDACTED	01/03/2013 0087074 21/03/2013 0087443	£2.710.00 Capital £5.254.00 Capital	K Berry Ltd K Berry Ltd	16421 16421
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	DFG ADDRESS REDACTED	21/03/2013 0087445	£2,750.00 Capital	K Berry Ltd	16421
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Community Safety Crime Reduct Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1043 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	External Contractor External Contractor	13/03/2013 0087284 13/03/2013 0087285	£560.00 Revenue £472.50 Revenue	NAME REDACTED NAME REDACTED	56874 56874
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Community Safety Crime Reduct	1043	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor	13/03/2013 0087286	£428.75 Revenue	NAME REDACTED	56874
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Corporate Management Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Community Safety Crime Reduct	1008 1043	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	External Contractor External Contractor	13/03/2013 0087287 13/03/2013 0087288	£332.50 Revenue £612.50 Revenue	NAME REDACTED NAME REDACTED	56874
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1043	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor	13/03/2013 0087289	£573.12 Revenue	NAME REDACTED	56874 56874 56874
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Community Safety Crime Reduct	1043	Health Environment & Neighbourhoods	External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	External Contractor	13/03/2013 0087290	£630.00 Revenue	NAME REDACTED NAME REDACTED	56874 56874
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1008 1007	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	External Contractor Printing	40198 40043	Miscellaneous Expenses Printing, Stationery & General	5034 5026	External Contractor Green Flag Award Application Fee for Withenll Local Nature Reserve 2013	13/03/2013 0087291 13/03/2013 0087101	£791.87 Revenue £299.00 Revenue	Keep Britain Tidy	22196
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Democratic Represent and Mgnt Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Publicity - Advertising Publicity - Advertising	40157 40157	Miscellaneous Expenses	5034 5034	Green Flag Award Application 2012/13 Yarrow Valley Country Park, Chorley Green Flag award Application 2012/13 Astley Park	26/03/2013 0087583 26/03/2013 0087584	£349.00 Revenue £349.00 Revenue	Keep Britain Tidy Keep Britain Tidy	22196
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Might  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Might	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Other Fees	40212	Miscellaneous Expenses Miscellaneous Expenses	5034	Green Flag Award Application 2012/13 Astrey Park  Green Flag Award Application 2012/13 Tatton Recreation Ground, Chorley	26/03/2013 0087585	£299.00 Revenue	Keep Britain Tidy	22196 22196
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Culture & Heritage	1036	Streetscene & Leisure Contracts	Furniture - Purchase	40012	Equipment. Furniture & Materia	5023	Kev cabinet with electronic lock Kev capacity: 100. 550(h) x380(w) x 80(d)	21/03/2013 0087531	£448.00 Revenue	Kev Industrial Equipment Ltd	16877
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Development Control Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1091 1091	Governance Governance	Legal Fees Legal Fees	40171 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Professional Fees Professional Fees	06/03/2013 0087121 06/03/2013 0087131	£6.050.00 Revenue £1,250.00 Revenue	Kings Chambers Ltd Kings Chambers Ltd	48008 48008
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital works - Disable Facility Grant	06/03/2013 0087199	£4,636.00 Capital	Lancashire County Council	17758 17758
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital Capital	Housing Housing	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Capital Works - Disable Facility Grant Capital Works - Disable facility Grant	06/03/2013 0087200 06/03/2013 0087201	£2,440.00 Capital £2.046.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disable Facility Grant	06/03/2013 0087202	£2.070.50 Capital	Lancashire County Council	17758
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital Capital	Housing Housing	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	DFG 25 ADDRESS REDACTED DFG 46 ADDRESS REDACTED	21/03/2013 0087446 21/03/2013 0087447	£2,816.00 Capital £562.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1091	Planning	Consultants' Fees	40077	Services	5027	Agricultural Planning Consultations Q3 October - December 2013 application: 12/00684/FUL	28/03/2013 0087463	£400.00 Revenue	Lancashire County Council	17758 17758
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Development Control  Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1091 1091	Planning Planning	Consultants' Fees Consultants' Fees	40077 40077	Services Services	5027 5027	Application: 12/00782/FUL Application: 12/00852/FUL	28/03/2013 0087463 28/03/2013 0087463	£400.00 Revenue £400.00 Revenue	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Development Control Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1091 1091	Planning	Consultants' Fees	40077 40077	Services	5027 5027	Application: 12/00865/FUL	28/03/2013 0087463	£400.00 Revenue £400.00 Revenue	Lancashire County Council	17758
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Development Control Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1091	Planning Planning	Consultants' Fees Consultants' Fees	40077	Services Services	5027 5027	Application: 12/01020/FUL Application: 12/01021/FUL	28/03/2013 0087463 28/03/2013 0087463	£300.00 Revenue	Lancashire County Council  Lancashire County Council	17758 17758
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1091	Planning Health Environment & Neighbourhoods	Consultants' Fees	40077	Services	5027	Application: 2012/00238/PREAPP	28/03/2013 0087463	£400.00 Revenue	Lancashire County Council	17758
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Precepts and Collection Fund	1008 Precepts	Shared Service Arrangement	Other Contributions LCC Precept	40145 02009	Grants and Subscriptions Precepts & Collection Fund	5031 Precept	Contribution to IDVA 2012/13 Precept	26/03/2013 0087591 27/03/2013 0087701	£1.630.00 Revenue £4,012,445.00 Revenue	Lancashire County Council  Lancashire County Council	17758 18386
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Shared Service Arrangement	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	Pension Recharge	27/03/2013 0087703	£19.051.44 Revenue	Lancashire County Council	18386
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Precepts and Collection Fund Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	Precents 1007	Shared Service Arrangement Health Environment & Neighbourhoods	LPA Precept Children's Activities	02010 40188	Precepts & Collection Fund Miscellaneous Expenses	Precept 5034	Precent Delivery and hire costs for Trampoline and sports sessions - Jan to March	27/03/2013 0087702 15/03/2013 0087380	£542.719.00 Revenue £1.075.00 Revenue	Lancashire Police Authority Lancashire TAAG	17438 57169
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Streetscene & Leisure Contracts	Clinical Waste Collection	50007	Private Contractors	5042	Disposal of clincal waste from households in Chorley. Yellow bag collections	13/03/2013 0087169	£976.03 Revenue	Lancashire Teaching Hospitals NHS FT	19003
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Waste Collection  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Precepts and Collection Fund	1050 Precepts	Streetscene & Leisure Contracts Shared Service Arrangement	Clinical Waste Collection LCFA Precent	50007 02011	Private Contractors Precepts & Collection Fund	5042 Precept	Disposal of clincal waste from households in Chorley. Yellow bag collections Precent	28/03/2013 0087629 27/03/2013 0087704	£919.60 Revenue £232.950.00 Revenue	Lancashire Teaching Hospitals NHS FT Lancs Combined Fire Authority	19003 17768
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Parking Services	1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	Enforcement and Cash Collection charges monthly	06/03/2013 0086790	£4.867.21 Revenue	Leaion Group	21973
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Parking Services  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1066 1009	Streetscene & Leisure Contracts Governance	External Contractors General Subscriptions	50008 40146	Private Contractors Grants and Subscriptions	5042 5031	Enforcement and Cash Collection charges monthly Subscription to Lexis Nexis Chorley Council and South Ribble Council	08/03/2013 0087203 21/03/2013 0087314	£4.481.21 Revenue £11.434.00 Revenue	Leaion Group Lexis Nexis UK	21973 16688
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Governance	External Contractors	50008	Private Contractors	5042	Core and Reactive Service Charge	06/03/2013 0087172	£41,633.47 Revenue	Liberata UK	20716
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	Capital 1009	Governance Governance	Consultants Fees Asset Maintenance Fund	03025 20012	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Management Fee on Capital Projects Pass through Work	06/03/2013 0087172 26/03/2013 0087242	£5,125.05 Capital £5,318.08 Revenue	Liberata UK Liberata UK	20716
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Governance	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Improvement Works	26/03/2013 0087244	£21.307.46 Revenue	Liberata UK	20716 20716
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Unapportionable Central OHeads Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Central Support Services	1009 1009	Governance Governance	Asset Maintenance Fund Asset Maintenance Fund	20012 20012	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	work in Progress Pass through work	15/03/2013 0087410 28/03/2013 0087667	£7,808.25 Revenue £763.00 Revenue	Liberata UK Liberata UK	20716 20716
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Governance	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Improvement Works	28/03/2013 0087668	£32,054.25 Revenue	Liberata UK	20716
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1007 1009	Health Environment & Neighbourhoods Policy & Performance	Children's Activities Exhibitions & Special Events	40188 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Rock Climbina Wall for Winter Plavdav To provide a climbina wall on Saturdav 15 December for the December activities in the town centre	08/03/2013 0087259 06/03/2013 0087260	£500.00 Revenue £500.00 Revenue	Lister Logic LTD Lister Logic LTD	22431 22431
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Community Development	1097	Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Community Grant Funding 2013	06/03/2013 0087167	£250.00 Revenue	Living Waters Church	21679
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Capital Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Homelessness	Capital 1075	Housing HR & Ora. Development	Grants Agency Staff	03002 13000	Capital Expenditure Direct Employee Expenses	Capital 5001	Disable Facility Grant Peets Alexander PAYE Housing Options Officer SA58903 15.56	08/03/2013 0087197 21/03/2013 0087437	£2,750.00 Capital £556.27 Revenue	M.J Park Building Contractors Matrix SCM Ltd	20367 22128
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Homelessness	1075	HR & Ora. Development	Agency Staff	13000	Direct Employee Expenses	5001	Peets Alexander PAYE Housing Options Officer SA58903 15.56	21/03/2013 0087438	£571.83 Revenue	Matrix SCM Ltd	22128 22128
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Homelessness Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Homelessness	1075 1075	HR & Ora. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Peets Alexander PAYE Housing Options Officer SAS8903 15.56 Peets Alexander PAYE Housing Options Officer SAS8903 15.56	21/03/2013 0087536 28/03/2013 0087714	£587.39 Revenue £571.83 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	20 ton of 10mm to dust grit stone	21/03/2013 0087523	£364.32 Revenue	Mc & Ma Stewart (Haulage Ltd)	16627
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	CHORLEY PALS MEMORIAL REPAIRS AND CLEANING. Summer bedding plants Diamond Jubilee planting.	26/03/2013 0087642 26/03/2013 0087588	£1,450.00 Revenue £660.00 Revenue	MJR Masonry Services Moss Bank Nurseries	56017 51030
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital	Economic Development	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	Climate Change Grant	21/03/2013 0087506	£308.90 Capital	Mr Martin Horton	56396
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008 1008	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Refunds Veterinary Fees Etc	40220 40074	Miscellaneous Expenses Services	5034 5027	Pre-purchase grave no longer needed  Worming and vaccinations for stray dogs going into rescues	13/03/2013 0087405 13/03/2013 0087336	£843.00 Revenue £388.24 Revenue	Mrs Sarah Ormrod Myerscough Veterinary Group	58657 56978
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Policy & Performance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	What's Happening Magazines 16PP 170 X 240MM + 4PP COVER	06/03/2013 0087183	£3,240.00 Revenue	N B Colour Print Ltd	17917
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Housing Benefit Administration Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Central Support Services	1077 1009	Customer. ICT & Transactional Chief Executives Office	Printing Tools & Equipment - Lease	40043 40006	Printing. Stationery & General Equipment. Furniture & Materia	5026 5023	10.000 2PP A4 Benefits Leaflets to be delivered to Bristol address Quarterly Rental of Jet 250 Franking Machine and 2kg Scale Quarterly Rental of Jet 300 Franking Machine	06/03/2013 0087184 28/03/2013 0087675	£387.00 Revenue £1.009.25 Revenue	N B Colour Print Ltd Nationwide Capital Finance Ltd	17917 21739
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Shared Service Arrangement	Bank Charges	40151	Miscellaneous Expenses	5034	Transcation Charges	27/03/2013 0087707	£291.52 Revenue	Natwest Streamline	16690
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Corporate Management Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Transaction Charges Transaction Charges	27/03/2013 0087708 27/03/2013 0087708	£430.66 Revenue £11.79 Revenue	Natwest Streamline Natwest Streamline	16690 16690
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Local Tax Collection	1010	Shared Service Arrangement	Legal Fees	40171	Miscellaneous Expenses	5034	14/2/2013 - HM Court Services - 229 liability orders	27/03/2013 0087542	£687.00 Revenue	Natwest-Business Card	16267 16267
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Local Tax Collection	1010 1010	Shared Service Arrangement	Legal Fees	40171 40171	Miscellaneous Expenses	5034 5034	30/1/2013 - HM Court Services - 270 liability orders 13/2/2013 - HM Court Services - 36 liability orders	27/03/2013 0087542 27/03/2013 0087542	£810.00 Revenue £108.00 Revenue	Natwest-Business Card	16267 16267
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Local Tax Collection Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1091	Shared Service Arrangement Shared Service Arrangement	Legal Fees Staff Rail Fares	30032	Miscellaneous Expenses Public Transport	5019	1/2/2013 - Trainline.com - Train Man - Birm LA Fenton	27/03/2013 0087542	£78.41 Revenue	Natwest-Business Card Natwest-Business Card	16267
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1096 1009	Shared Service Arrangement	Promotional Expenses Other Fees	40159	Miscellaneous Expenses	5034	8/2/2013 - Mailchimp - Monthly charge MailChimp	27/03/2013 0087542 27/03/2013 0087700	£9.69 Revenue £276.15 Revenue	Natwest-Business Card	16267
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authoritv/30UE Unapportionable Central OHeads Chorlev Borough Council http://statistics.data.gov.uk/id/local-authoritv/30UE Central Support Services	1009	Shared Service Arrangement Shared Service Arrangement	Other Fees Miscellaneous Expenses	40212 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	15/1/2013 - Dreamstime.Com - Purchase of images from a photo library 15/1/2013 - Dartscomer.co.uk - Freestanding portable dartboard	27/03/2013 0087700 27/03/2013 0087700	£276.15 Revenue £125.82 Revenue	Natwest-Business Card Natwest-Business Card	16267 16267
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Shared Service Arrangement	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	15/1/2013 - Reed Online Ltd - Advert	27/03/2013 0087700	£240.00 Revenue	Natwest-Business Card	16267
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Local Tax Collection  Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Homelessness	1010 1075	Shared Service Arrangement Shared Service Arrangement	Legal Fees Bed and Breakfast Accommodation	40171 40232	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	17/1/2013 - HM Court Services - 10 liability orders 3/1/2013 - Premier Inn - NAME REDACTED 3-10/01/13	27/03/2013 0087700 27/03/2013 0087700	£30.00 Revenue £295.00 Revenue	Natwest-Business Card Natwest-Business Card	16267 16267
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Homelessness	1075	Shared Service Arrangement	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034 5034 5012	10/1/2013 - Premier Inn - NAME REDACTED 11-17/01/13	27/03/2013 0087700	£262.50 Revenue	Natwest-Business Card	16267 16267 17583
Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Unapportionable Central OHeads Chorley Borough Council http://statistics.data.gov.uk/ld/local-authority/30UE Central Support Services	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange Disposal	26/03/2013 0087309 26/03/2013 0087309	£1.493.26 Revenue £244.20 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange of Street cleaning waste skip from 14/01/2013 for new contact until 31/03/2013	26/03/2013 0087323	£70.00 Revenue	Neales Waste Management	17583
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Exchange of green waste skip for Chorley Council from 14/01/2013 until 31/03/2013  Price per tonne of green waste removed from Chorley Council from 14/01/2013 to 31/03/2013	26/03/2013 0087323 26/03/2013 0087323	£79.07 Revenue £187.96 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Policy & Performance	Refuse Collection Publicity - Advertisina	40157	Miscellaneous Expenses	5012 5034	Half page advert for the Warm Homes Healthy People campaign in the Chorley Citizen	06/03/2013 0087179	£352.00 Revenue	Neales Waste Management Newsguest (Lancashire) Limited	18117
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Local Tax Collection Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1010 1008	Customer, ICT & Transactional Streetscene & Leisure Contracts	Publications Publicity - Advertising	40054 40157	Printing, Stationery & General Miscellaneous Expenses	5026 5034	Publication of Council Tax changes 2013 - 2014 in Chorley Citizen Full page advert in Chorley Citizen (Page 6), for Keep Warm and Well	21/03/2013 0087472 21/03/2013 0087473	£578.00 Revenue £352.00 Revenue	Newsquest (Lancashire) Limited Newsquest (Lancashire) Limited	18117 18117
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital	Streetscene & Leisure Contracts	Other Contractor	03012	Capital Expenditure	Capital	All Weather Pitch - Clayton Green Sports Centre Remove and Replace Shock pad 3G carpet and play lines	15/03/2013 0087182	£17.802.46 Capital	Nordon Ltd	21883
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Housing Benefit Administration	1077	Customer. ICT & Transactional	Service Fees	40056	Services	5027	Standard Format	01/03/2013 0086785	£3.150.00 Revenue	Northoate Information Solutions UK Limited	18285 18285
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Housing Benefit Administration Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1077 1009	Customer. ICT & Transactional Streetscene & Leisure Contracts	Service Fees Hire Of Transport	40056 30028	Services Contrct Hire & Operating Lease	5027 5018	Large Format Hire of Ford Transit tipper Reg NJ60KFK for Chorley council	01/03/2013 0086785 13/03/2013 0087214	£175.00 Revenue £387.12 Revenue	Northgate Information Solutions UK Limited Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit pickup Reg NJ100TK	13/03/2013 0087214	£368.00 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorlev Borough Council http://statistics.data.gov.uk/id/local-authoritv/30UE Service Management & Support Chorlev Borough Council http://statistics.data.gov.uk/id/local-authoritv/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit pickup NJ100VN Hire of Ford Transit pickup NJ100XG	13/03/2013 0087214 13/03/2013 0087214	£368.00 Revenue £368.00 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360

Period: 11 2012/13

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date Transaction number I	Net Amount Capital and Revenue	e Supplier Name Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028 30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit pickup NJ100XP	13/03/2013 0087214	£368.00 Revenue	Northgate Vehicle Hire (NW) Ltd 17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit Crewcab Reo NL12OFG Hire of Ford Transit Crewcab Reo NL12ONR	13/03/2013 0087214 13/03/2013 0087214	£472.00 Revenue £472.00 Revenue	Northaate Vehicle Hire (NW) Ltd 17360 Northaate Vehicle Hire (NW) Ltd 17360
Charlev 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 Peugeot Partner Van Reg NV60BVF	13/03/2013 0087214	£218.04 Revenue	Northaate Vehicle Hire (NW) Ltd 17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Transport Operating Leases Hire Of Transport	30029 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Peugeot Partner van after modification at price qouted Hire of tipper	13/03/2013 0087214 13/03/2013 0087214	£244.72 Revenue £460.00 Revenue	Northgate Vehicle Hire (NW) Ltd 17360 Northgate Vehicle Hire (NW) Ltd 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit pickup Rea NJ100TK	28/03/2013 0087433	£315.43 Revenue	Northaate Vehicle Hire (NW) Ltd 17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit pickup NJ100VN Hire of Ford Transit pickup NJ100XG	28/03/2013 0087433 28/03/2013 0087433	£407.43 Revenue £276.00 Revenue	Northaate Vehicle Hire (NW) Ltd 17360 Northaate Vehicle Hire (NW) Ltd 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Control Hire & Operating Lease Control Hire & Operating Lease	5018	Hire of Ford Transit pickup NJ100XG	28/03/2013 0087433	£407.43 Revenue	Northgate Vehicle Hire (NW) Ltd 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit Crewcab Reg NL120FG	28/03/2013 0087433	£522.57 Revenue	Northgate Vehicle Hire (NW) Ltd 17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit Crewcab Rea NL12ONR Hire of Peugeot Partner Van Rea NV60BVF	28/03/2013 0087433 28/03/2013 0087433	£522.57 Revenue £241.40 Revenue	Northaate Vehicle Hire (NW) Ltd 17360 Northaate Vehicle Hire (NW) Ltd 17360
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit tipper Rea NJ60KFK for Chorlev council	28/03/2013 0087433	£428.60 Revenue	Northgate Vehicle Hire (NW) Ltd 17360
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Sprinter Crew Hire of NJ10 OTK	28/03/2013 0087433 28/03/2013 0087433	£509.29 Revenue £92.00 Revenue	Northgate Vehicle Hire (NW) Ltd 17360 Northgate Vehicle Hire (NW) Ltd 17360
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of NJ10 OXG	28/03/2013 0087433	£131.43 Revenue	Northaate Vehicle Hire (NW) Ltd 17360
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Fuel for ND12 TLK Hire of NX62 UCS	28/03/2013 0087433 28/03/2013 0087433	£59.20 Revenue £270.94 Revenue	Northaate Vehicle Hire (NW) Ltd 17360 Northaate Vehicle Hire (NW) Ltd 17360
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Training Course Fees	17010	Indirect Employee Expenses	5002	Now Medical training for Housing Options staff 13 February 2013	06/03/2013 0087433	£1,850.00 Revenue	NowMedical 18840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Chief Executives Office	Electricity	20013	Energy Costs	5006	Un-Metered CarPark Lighting	15/03/2013 0087360	£807.13 Revenue	Npower Commercial Gas 16814
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parkina Services Culture & Heritage	1066 1036	Chief Executives Office Chief Executives Office	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Un-metered Pav and Display Machines Un-metered CCTV Cameras	15/03/2013 0087360 15/03/2013 0087360	£87.64 Revenue £216.03 Revenue	Noower Commercial Gas 16814 Noower Commercial Gas 16814
Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Electricity	20013	Eneray Costs	5006	Clavton Brook Community Centre	15/03/2013 0087398	£201.09 Revenue	Noower Commercial Gas 16814 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	Democratic Represent and Mgnt Culture & Heritage	1007 1036	Chief Executives Office Chief Executives Office	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Tatton Recreation Grounds Astley Hall	15/03/2013 0087398 15/03/2013 0087398	£554.66 Revenue £283.28 Revenue	Npower Commercial Gas 16814 Npower Commercial Gas 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Electricity	20013	Eneray Costs	5006	Yarrow Valley Country Park	15/03/2013 0087398	£263.90 Revenue	Noower Commercial Gas 16814
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Corporate Management	1007 1008	Chief Executives Office Chief Executives Office	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Eaves areen Community Centre Public Conveniences	15/03/2013 0087398 15/03/2013 0087398	£301.45 Revenue £95.85 Revenue	Npower Commercial Gas 16814 Npower Commercial Gas 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Chief Executives Office	Electricity	20013	Energy Costs	5006	First Floor Information & Advice Centre	15/03/2013 0087398	£253.83 Revenue	Npower Commercial Gas 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Chief Executives Office	Electricity	20013	Energy Costs	5006	Ground Floor Information & Advice Centre	15/03/2013 0087398	£344.68 Revenue	Npower Commercial Gas 16814
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Chief Executives Office Chief Executives Office	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Astlev Village Community Centre Astlev Hall Coach House	15/03/2013 0087398 15/03/2013 0087398	£224.42 Revenue £1.980.31 Revenue	Noower Commercial Gas 16814 Noower Commercial Gas 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Electricity	20013	Energy Costs	5006	Astley Park Changing Rooms	15/03/2013 0087398	£1,588.66 Revenue	Noower Commercial Gas 16814 Npower Commercial Gas 16814
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Civic Offices Bengal Street	15/03/2013 0087398 15/03/2013 0087398	£2,767.24 Revenue £1,126.28 Revenue	Npower Commercial Gas 16814 Npower Commercial Gas 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Electricity	20013	Energy Costs	5006	Town Hall	15/03/2013 0087398	£1.982.11 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	Homelessness Homelessness	1075 1075	Chief Executives Office Chief Executives Office	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Cotswold House Communal Rooms Cotswold House Two Storey Wing	15/03/2013 0087398 15/03/2013 0087398	£1.391.20 Revenue £576.05 Revenue	Npower Commercial Gas 16814 Npower Commercial Gas 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Stage 1: 1 - 1 Stage 2: Team Development Day with Senior Team Facilitation of Team Development Day	21/03/2013 0087534	£3,000.00 Revenue	Nwlaeo 17571
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	HR & Org. Development Chief Executives Office	Corp Training Organisational Development Mobile Phones	17006 40086	Indirect Employee Expenses Communication and Computing	5002 5028	Fees for Coaching Sessions to be held on 11/12 February 2013 and 27 February 2013 Oranoe mobile phone charges for February 2013 - bill dated 3 March 2013 - Invoice Number 00919562300	21/03/2013 0087535 28/03/2013 0087554	£1,900.00 Revenue £1.206.58 Revenue	Nwlaeo         17571           Orange Pcs Ltd - Airtime         16486
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Mobile Phones	40086	Communication and Computing	5028	Orange mobile phone charges for February 2013 - bill dated 3 March 2013 - Invoice Number 00919562300  Orange mobile phone charges for February 2013 - bill dated 3 March 2013 - Invoice Number 00919562300	28/03/2013 0087554	£75.53 Revenue	Oranoe Pcs Ltd - Airtime 16486 Oranoe Pcs Ltd - Airtime 16486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Planning	Consultants' Fees	40077	Services	5028 5027	Central Lancashire CIL - Stage 3 support to Examination of CIL 27 days @ £650 per day plus expenses	26/03/2013 0087578	£3,413.50 Revenue	Oranoe Pcs Ltd - Airtime 16486 Peter Brett Associates LLp 48733
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct Corporate Management	1043 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Provision of Pest control services for 2012/13 Provision of Pest control services for 2012/13	08/03/2013 0087261 15/03/2013 0087369	£311.75 Revenue £311.75 Revenue	Peter L Johnson         16727           Peter L Johnson         16727
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Pest control services for 2012/13	26/03/2013 0087590	£311.75 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	Corporate Management Economic Development	1008 1096	Health Environment & Neighbourhoods Economic Development	External Contractor Publicity - Advertising	40198 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Provision of Pest control services for 2012/13  Cookery Demonstration on 27th November	26/03/2013 0087673 08/03/2013 0087247	£311.75 Revenue £625.00 Revenue	Peter L Johnson 16727 Philippa James 56871
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Health Environment & Neighbourhoods	Other Contributions	40145	Grants and Subscriptions	5031	2012/13 Contribution to 27no. PCSO's deployed in Chorley Borough area.	28/03/2013 0087308	£74,250.00 Revenue	Police & Crime Commissioner 17548
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Health Environment & Neighbourhoods	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Quote reference 1419/1 for dog control signs (120 toal metal signs and banding for parks and open spaces)  2x banding tools, 3x100ft stainless steel 3/4" banding, 2x 3/4" buckles and 3x universal channel clips	08/03/2013 0087246	£980.85 Revenue	Poppy Signs Ltd 21898
Charley Barough Council Charley Barough Council	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Health Environment & Neighbourhoods Policy & Performance	Tools & Equipment - Purchase Promotional Expenses	40003 40159	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	2x banding tools, 3x1uutt stainless steel 3/4 banding, 2x 3/4 buckles and 3x universal channel clibs Signage for the front of the Union Street Building	28/03/2013 0087275 21/03/2013 0087533	£6.946.08 Revenue £1.620.26 Revenue	Poppy Signs Ltd 21898 Poppy Signs Ltd 21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Excise Duty	30012	Direct Transport Costs	5016	Raod Rax for MX06 UKJ	26/03/2013 0087653	£135.00 Revenue	Ponov Sians Ltd         21898           Post Office Counters Ltd         16191
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 Community Safety Crime Reduct	1009 1043	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Excise Duty Vehicle Excise Duty	30012 30012	Direct Transport Costs Direct Transport Costs	5016 5016	Road Tax for AE55 HKK Road Tac for PO52 XVV	26/03/2013 0087653 26/03/2013 0087653	£165.00 Revenue £170.00 Revenue	Post Office Counters Ltd 16191 Post Office Counters Ltd 16191
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	HR & Ora. Development	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Aspiring Manager Programme (First 2 Modules)	06/03/2013 0087105	£990.00 Revenue	Potential Unearthed 22243
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Photocopier Consumables Photocopier Consumables	40049 40049	Printing. Stationery & General Printing. Stationery & General	5026 5026	Essential Printers Board A4 230 mic box 1000 Evolution Everyday A4 80osm. Box 2500	13/03/2013 0087296 13/03/2013 0087296	£50.52 Revenue £461.00 Revenue	Premier Paper Group         54451           Premier Paper Group         54451
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Photocopier Consumables	40049	Printing, Stationery & General	5026	Papago Pastel Blue A4 80gsm Box 2500	13/03/2013 0087296	£52.70 Revenue	Premier Paper Group 54451
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Photocopier Consumables	40049	Printing. Stationery & General	5026	Papago Pastel Green A4 80gsm Box 2500 Evolution Everyday A4 80gsm, Box 2500	13/03/2013 0087296	£52.70 Revenue	Premier Paper Group 54451
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Chief Executives Office Streetscene & Leisure Contracts	Photocopier Consumables External Contractor	40049 40198	Printing. Stationery & General Miscellaneous Expenses	5026 5034	Warm Homes Checks @ £50 per visit. for Warm Homes Healthy People Project.	28/03/2013 0087572 01/03/2013 0087155	£461.00 Revenue £950.00 Revenue	Premier Paper Group 54451 Preston Care and Repair 50018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	'Warm Homes check' - materials for draught proofing, maintenance etc	21/03/2013 0087496	£640.03 Revenue	Preston Care and Repair 50018
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Advice Corporate Management	1071 1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Boiler service/maintenance checks @ £100 per service - for the Warm Homes Healthy People project Boiler service/maintenance checks @ £100 per service - for the Warm Homes Healthy People project	21/03/2013 0087497 21/03/2013 0087503	£700.00 Revenue £500.00 Revenue	Preston Care and Repair 50018 Preston Care and Repair 50018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Advice	1071	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Warm Homes checks @ £50 per visit. under Warm Homes Healthy People project	21/03/2013 0087504	£950.00 Revenue	Preston Care and Repair 50018
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 Planning Policy	1012 1092	Governance Planning	Postages Professional Fees	40082 40063	Communication and Computing Services	5028 5027	postage for final PI refresh 1051 Reminders  Local Development Framework Programme Officer from December 2012 to adoption 2013	26/03/2013 0087569 13/03/2013 0087009	£320.56 Revenue £1.945.00 Revenue	Print Image Facilities LLP 57870 Programme Officer Services Ltd 57093
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Playground Equipment	40008	Equipment, Furniture & Materia	5023	Duck Springer (J837) for The Willows Play Area. Delivery to Bengal Street Depot on 8th March	15/03/2013 0087434	£496.00 Revenue	Proludic Ltd 22087
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007 20037	Capital Expenditure	Capital	Play equipment for The Willows Eaves Green	15/03/2013 0087435	£6.271.00 Capital	Proludic Ltd 22087
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Economic Development	1009 1096	Streetscene & Leisure Contracts Economic Development	Refuse Collection Grants To Other Organisations	40127	Cleaning and Domestic Supplies Grants and Subscriptions	5012 5031	Disposal of groundsmaintenance green waste from projects to include tonnage and tax Starting in business grant - Capital Expenditure	26/03/2013 0087297 21/03/2013 0087505	£454.40 Revenue £324.27 Revenue	Quercia Ltd 19049 NAME REDACTED 58661
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Fumiture & Materia	5023	Supply pitch marking solution to be collected by Chorley Council	22/03/2013 0087298	£400.00 Revenue	NAME REDACTED 58661 Rigby Taylor Ltd 16299
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply 170 railway sleepers Wild flower seed - Rainbow mix - 1 Kilo	22/03/2013 0087321 15/03/2013 0087322	£2,167.50 Revenue £195.00 Revenue	Rigby Taylor Ltd 16299 Rigby Taylor Ltd 16299
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	2 Knapsack sprayers	15/03/2013 0087322	£210.00 Revenue	Rigby Taylor Ltd 16299
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Trustee Amenity chemical - 20 - 5 litre tubs Supply bags of lawn sand to be collected for fine turf area's	15/03/2013 0087322 22/03/2013 0087366	£530.00 Revenue £810.00 Revenue	Rigby Taylor Ltd 16299 Rigby Taylor Ltd 16299
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Governance	Legal Fees	40025	Miscellaneous Expenses	5034	Process Server Invoice Service of documents on Preston County Court Re: Heath Paddock	28/03/2013 0087461	£1,080.00 Revenue	Rossendales High Court 52535
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postages	40082	Communication and Computing	5028	Business reply RRHA-KZCB-CAXA April 2012 - March 2013	21/03/2013 0087462	£837.41 Revenue	Roval Mail Group Pic 17522
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant Economic Development	1007 1096	Streetscene & Leisure Contracts Economic Development	Arts Development Initiatives Grants To Other Organisations	40187 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Funding for Big Drum Day - Event Date: 4th August 2013 shop front improvement	13/03/2013 0087305 15/03/2013 0087436	£2.727.00 Revenue £434.77 Revenue	Sambafrio 21441 Sandra Mullioan t/a Knitty Nora 58153
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Shop Front Grant	15/03/2013 0087269	£318.75 Revenue	Sara Wareing 58145
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Service Management & Support	1096 1009	Economic Development Streetscene & Leisure Contracts	Grants To Other Organisations Tools & Equipment - Maintenance	40127 40005	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Shop Floor Refurbishment Carryout major repairs to Pole saw as required new pot and piston and other parts fitted	15/03/2013 0087269 08/03/2013 0087227	£3,000.00 Revenue £332.79 Revenue	Sara Wareing 58145 Seddons (Plant and Engineers) ltd 47834
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in business grant - Capital Expenditure	15/03/2013 0087354	£1.000.00 Revenue	Serenity Care (UK) Ltd 58654
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Governance Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	GUIDANCE TO VOTERS VOTING COMPARTMENT NOTICE	01/03/2013 0087141 01/03/2013 0087141	£141.75 Revenue £147.00 Revenue	Shaw & Sons Ltd 18092 Shaw & Sons Ltd 18092
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	BALLOT BOX SEALS	01/03/2013 0087141	£59.70 Revenue	Shaw & Sons Ltd 18092
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 Unapportionable Central OHeads	1012 1009	Governance Customer. ICT & Transactional	Stationerv Consultants' Fees	40050 40077	Printing. Stationery & General	5026 5027	Presiding Officer Sundries Packs ICT consultancy work - Feb (20 days) To be paid on daily basis Jan 13-Mar 13 at top of SO1 scale	21/03/2013 0087532 01/03/2013 0087161	£1.157.40 Revenue £1.914.82 Revenue	Shaw & Sons Ltd         18092           Simon Daniel Booth         57624
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40077	Grants and Subscriptions	5031	Business Rate subsidy 2nd tranche	15/03/2013 0087161	£1,421.98 Revenue	Sinon Daniel Buom 5/624 Skewers Chorley 56621 South Ribble Borough Council 17889
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Central Support Services	Control 1009	Shared Service Arrangement	Manual Control Account Service Fees to other Local Authorities	00001 40076	Balance Sheet Services	Balance 5027	test new bank Shared Assurance Costs 12/13	20/03/2013 0087439 28/03/2013 0087627	£10,000.00 Revenue £92.000.00 Revenue	South Ribble Borough Council 17889 South Ribble Borough Council 17889
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Shared Service Arrangement Shared Service Arrangement	IT Software - Annual Licences	40076	Communication and Computing	5028	Civica Authority Financials - licence, support and maintenance for the period 01/04/2012 to 31/03/2013	26/03/2013 0087627	£13.872.75 Revenue	South Ribble Borough Council 17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Service Fees	40056	Services	5027	Annual subscription to LG Futures (2012/13)	26/03/2013 0087628	£1.250.00 Revenue £975.00 Revenue	South Ribble Borough Council 17889
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Service Management & Support	1007	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Sports Development Initiatives External Contractor	40186 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	To provide grassroots schools and community coaching programme and supply equipment to young people. CULVERT IMPROVEMENT	28/03/2013 0087669 21/03/2013 0087158	£3.660.00 Revenue	Stafford Estates LTD 22541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Excavate culvert at Fox Cote play area to investigate culvert issue	01/03/2013 0087159	£160.00 Revenue	Stafford Estates LTD 22541
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carryout work at Yarrow depot scrap sight and lay and roll road plannings from Oxford St Adlington Carryout works at Yarrow depot to create area for loasding bays. Remove damaged existing bays	01/03/2013 0087159 01/03/2013 0087159	£1.086.00 Revenue £2.350.00 Revenue	Stafford Estates LTD         22541           Stafford Estates LTD         22541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	scrape off, level and lay 10mm limestone and place tarmaced diassables access to gateway in alley	26/03/2013 0087425	£1,350.00 Revenue	Stafford Estates LTD 22541
Charley Barough Council Charley Barough Council		Central Support Services Central Support Services	1009	Governance Governance	Mayoral Hospitality Mayoral Hospitality	40123 40123	Expenses Expenses	5030 5030	50% deposit for entertainment at the Mayor's Charity Ball taking place at The Pines Hotel on 29th June 2013  Deposit for entertainment at Silver Soarkle Ball on 29th June 2013	12/02/2013 0086682 13/03/2013 0087306	£1,400.00 Revenue £700.00 Revenue	Stephen Bayliss Limited 57867 Stephen Bayliss Limited 57867
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in Business Grant - Capital Expenditure	08/03/2013 0087235	£980.00 Revenue	NAME REDACTED 58536
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital	Housing Governance	Grants Main Contractor	03002 03007	Capital Expenditure Capital Expenditure	Capital Capital	Capital Works - Disable Facility Grnat Work to Civic Offices, Union Street.	01/03/2013 0087076 06/03/2013 0087216	£1.965.00 Capital £21.261.90 Capital	Strinafellow Blda Cntrctrs Ltd 17893 Strinafellow Blda Cntrctrs Ltd 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	DFG 58 Black Croft	21/03/2013 0087442	£4,831.00 Capital	Stringfellow Bldg Cntrctrs Ltd 17893
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Governance Governance	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Supply and fit shelve uprights To supply and fit heavy duty racking shelves	21/03/2013 0087464 21/03/2013 0087464	£210.00 Capital £450.00 Capital	Strinafellow Blda Cntrctrs Ltd 17893 Strinafellow Blda Cntrctrs Ltd 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Staying-Put Grant	03003	Capital Expenditure	Capital	Disable Facility Grant	26/03/2013 0087546	£3,600.00 Capital	Stringfellow Bldg Cntrctrs Ltd 17893
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Planning Planning	Publications Publications	40054 40054	Printing, Stationery & General Printing, Stationery & General	5026 5026	JOURNAL OF PLANNING & ENVIRONMENTAL LAW and BINDERS SVC 0307-48BI JOURNAL OF PLANNING & ENVIRONMENTAL LAW and BINDERS SVC 0307-48BI	01/03/2013 0087144 01/03/2013 0087144	£561.00 Revenue £41.00 Revenue	Sweet & Maxwell Limited 17932 Sweet & Maxwell Limited 17932
Charley 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	Mowing of Blainscough Wood Nature Reserve to the areas discussed, bailing and removal of the bales off site	28/03/2013 0087676	£500.00 Revenue	T & L Kirkham 17058
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Printing	20043 40043	Grounds Maintenance Costs Printing, Stationery & General	5013 5026	Meadow Mowing at Lower Burgh Meadows Yarrow Valley Country Park. Area of mowing to be indicated Mowing and baling of the Valley Bottoms, Yarrow Valley Country Park, bales to be left	28/03/2013 0087676 28/03/2013 0087676	£600.00 Revenue £750.00 Revenue	T & L Kirkham 17058 T & L Kirkham 17058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary	1041	Streetscene & Leisure Contracts	General Repairs	20004	Repairs Maintenance & Alts	5005	10 Ground Mats for the Chorley Cemetery	01/03/2013 0087157	£655.00 Revenue	Teleshore (UK) Ltd 20447
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Governance Chief Executives Office	Fixtures & Fittings - Purchase Postages	20027 40082	Fixtures and Fittings Communication and Computing	5010 5028	Curtains for the Council Chamber Mail collection for all departments	26/03/2013 0087555 06/03/2013 0087236	£8,759.00 Revenue £926.88 Revenue	Thistle Homes (nw) Ltd 56631 TNT Post North Ltd 21187
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail collection for all departments	15/03/2013 0087408	£965.89 Revenue	TNT Post North Ltd 21187
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097 1009	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Community Develop Initiatives External Contractor	40185 40198	Miscellaneous Expenses	5034 5034	Tree work for 1 day at Chamook Richard Primary School Woodland Garden project Cllr Leadbetter EOI project Tree work to Oak at rear of Earlsway Euxton	26/03/2013 0087586 26/03/2013 0087587	£720.00 Revenue £420.00 Revenue	Treescape North West Ltd 17688
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 Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts HR & Org. Development	External Contractor Miscellaneous Expenses	40198 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Tree work to Oak at rear of Earlsway Euxton Level 1-5	26/03/2013 0087587 26/03/2013 0087571	£1,446.22 Revenue	UK Healthcare (BDHSC) 17241
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	HR & Ora. Development	General Balances	00100	Balance Sheet	Balance	Too ups	26/03/2013 0087571	£305.27 Revenue	UK Healthcare (BDHSC) 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	Central Support Services Unapportionable Central OHeads	1009 1009	Governance Governance	Sewerage/Environment Svcs Water - Unmetered Supply	20024 20023	Water Services Water Services	5009 5009	Town Hall Water Wastewater	06/03/2013 0087174 06/03/2013 0087174	£618.86 Revenue £413.11 Revenue	United Utilities Water Plc 17926 United Utilities Water Plc 17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Tatton Rec Groun	13/03/2013 0087356	£707.29 Revenue	United Utilities Water Plc 17926
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Homelessness	1007 1075	Health Environment & Neighbourhoods Housing	Water - Metered Supplies Water - Unmetered Supply	20022 20023	Water Services Water Services	5009 5009	Astley Hall Cotswold House	21/03/2013 0087359 15/03/2013 0087411	£337.46 Revenue £1.479.55 Revenue	United Utilities Water Plc 17926 United Utilities Water Plc 17926
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Water at Astley Coach House	26/03/2013 0087664	£482.22 Revenue	United Utilities Water Plc 17926
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts Governance	Water - Metered Supplies Training Course Fees	20022 17010	Water Services Indirect Employee Expenses	5009 5002	Water and Destructor, Stump Lane Professional Skills Course	26/03/2013 0087682 01/03/2013 0087128	£759.57 Revenue £2.300.00 Revenue	United Utilities Water Plc 17926 University of Central Lancashire (UCLAN) 22472
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Performance	Consultants' Fees	40077	Services	5027	Rough cut activity based costing	06/03/2013 0087147	£1,350.00 Revenue	ValueAdding.com Ltd 20758
Charley Barough Council		Control Support Society	1008	Streetscene & Leisure Contracts Customer, ICT & Transactional	Unitary Payment(S)	50009	Private Contractors	5042 5028	Provision of waste collection and ancillary services for June 2012 to March 2013 inc.	01/03/2013 0087095	£251.040.17 Revenue £644.06 Revenue	Veolia ES (UK) Ltd 20748 Virain Media Payments Ltd 17632
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Telephones - Rentals Telephones - Calls	40083 40084	Communication and Computing Communication and Computing	5028	Recurring Charges Calls Useage	26/03/2013 0087603 26/03/2013 0087603	£367.63 Revenue	Virgin Media Payments Ltd 17632
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Culture & Heritage	1007 1036	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Consultants' Fees Consultants' Fees	40077 40077	Services Services	5027 5027	Curatorial Consultant Fees - February 2013 (including vat) Curatorial Consultancy fees - December 2012.	13/03/2013 0087316 26/03/2013 0087621	£583.30 Revenue £466.64 Revenue	Whittle and Draper Fine Art 52271 Whittle and Draper Fine Art 52271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Fee in respect of placement and servicing for group life	06/03/2013 0087621 06/03/2013 0087188	£1.500.00 Revenue	Willis Limited 21974
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety CCTV	1044	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout repairs as listed Replace fuel pipes, starter motor fan belts and wiper blades	13/03/2013 0087091	£369.50 Revenue	Wrekamendid Services Ltd 21188
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1009 1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Maintenance Other Contributions	30045 40145	Direct Transport Costs Grants and Subscriptions	5016 5031	Recover vehicle supply and fit new drive shaft and carryout repairs to damaged door locks on MX06UKJ Yellow Cabs transport services for the Warm Homes Healthy People scheme 2012-13	26/03/2013 0087378 08/03/2013 0087208	£549.00 Revenue £1,206.70 Revenue	Wrekamendid Services Ltd 21188 Yellow Cabs (North West Ltd) 52276
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Insurance Policy 2013 Third party. hirers Liability Policy	06/03/2013 0086546	£265.00 Revenue	Zurich Insurance Company 16236
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Employee Related Insurance Employee Related Insurance	18003 18003	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Insurance Policy Engineering inspection Insurance Policy 2013 Combined Policy Renewal	06/03/2013 0086547 06/03/2013 0086548	£5.479.46 Revenue £189.086.39 Revenue	Zurich Insurance Company 16236 Zurich Insurance Company 16236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Employee Related Insurance	18003	Indirect Employee Expenses	5002	2013 Combined Policy Renewal	06/03/2013 0087191	£706.20 Revenue	Zurich Insurance Company 16236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Employee Related Insurance Employee Related Insurance	18003 18003	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Training Training	26/03/2013 0087537 26/03/2013 0087538	£1,000.00 Revenue £1.000.00 Revenue	Zurich Insurance Company 16236 Zurich Insurance Company 16236
Chorlev Borough Council		Constitute mailauciliani	.000	Granda Service Arrangeffletit	Employee related iffsulance	10003	mandat Elliphovee Expellises	SOULE SOURCE	STATE DE LA CONTRACTOR DE	20/03/2013 000/536	21.000.00 Nevenue	Lanco moutaine cumpairy 16236