Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Mayoral Hospitality	40123	Expenses	5030	Buffet for quest at the Mayor's Civic Dinner on 17th May 2013	22/05/2013 0088666	£2,400.00 Revenue		59519
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1007	Governance Streetscene & Leisure Contracts	Mayoral Hospitality External Contractor - Trust or Charity	40123 50008	Private Contractors	5030 5042	Buffet for attendants Monthly Management Fee for ASLC/CGSC/Brinscall, and Project Management Costs	22/05/2013 0088666 17/05/2013 0088611	£48.00 Revenue £32.800.60 Revenue	Active Nation UK Ltd 17	59519 17144
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1097 1095	Governance Governance	Grants To Other Organisations Burglar Alarms & Security Systems	40127 20075		5031 5010	Community Grant Fund 2013/14 Maintenance of the Access Control System period 23-05-13 to 22-05-14	29/05/2013 0088803 17/05/2013 0088485	£250.00 Revenue £568.60 Revenue		59773 16645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	The Annexe, Gillibrand Street - Maintenance and monitoring of the intruder alarm system	17/05/2013 0088487	£288.96 Revenue	ADT Fire & Security 16	16645
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Economic Development	Capital 1096	Housina Economic Development	Grants Grants To Other Organisations	03002 40127	Capital Expenditure Grants and Subscriptions	Capital 5031	ADDRESS REDACTED Starting in business grant	22/05/2013 0088638 15/05/2013 0088415	£4.329.00 Capital £304.00 Revenue	AJS Joinery and Building Contractor 18 NAME REDACTED 59	18195 59235
Charley 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	24/05/2013 0088720	£328.80 Revenue	NAME REDACTED 59	59235
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Customer, ICT & Transactional	Uniforms Compensation Payments	40039 40152	Clothing, Uniforms and Laundry Miscellaneous Expenses	5025 5034	Staff uniforms CHBC Scheme	31/05/2013 0088836 22/05/2013 0088450	£417.77 Revenue £43.01 Revenue	Alexandra 21 Allpay Net Ltd 17	21752 17242
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Customer. ICT & Transactional Shared Service Arrangement	Compensation Payments Car Leasing Payment	40152	Miscellaneous Expenses Direct Employee Expenses	5034 5001	CHBC Scheme Vehicle Leasing	22/05/2013 0088450 22/05/2013 0088718	£1.966.49 Revenue £2.336.42 Revenue	Allpav Net Ltd 17	17242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100 14100	Direct Employee Expenses	5001	Vehicle Leasing	22/05/2013 0088718	£2.497.50 Revenue	Alphabet (Uk) Fleet Management Ltd 16	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Shared Service Arrangement Economic Development	Car Leasing Payment Cleaning Materials	14100 40019	Direct Employee Expenses Equipment, Furniture & Materia	5001 5023	Vehicle Leasing Supply items as per email (to follow).	22/05/2013 0088718 31/05/2013 0088843	£3,219.90 Revenue £463.34 Revenue		16651 21738
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	24/05/2013 0088781	£750.00 Revenue	NAME REDACTED 59	59685
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 Economic Development	1075 1096	Housina Economic Development	Rental Bond Scheme Grants To Other Organisations	40241 40127		5034 5031	Rental Bond Scheme business grant	08/05/2013 0088373 08/05/2013 0088354	£375.00 Revenue £500.00 Revenue	NAME REDACTED 59 NAME REDACTED 57	59484 57327
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Homelessness	1009 1075	Streetscene & Leisure Contracts	Protective Clothing Tools & Equipment - Purchase	40040 40003	Clothing, Uniforms and Laundry Equipment, Furniture & Materia	5025 5023	Bomber Jacket 423/7233 - Morphy Richards KWS1128HQ-F2UC Convection Mini Oven - Silver	01/05/2013 0087832 22/05/2013 0088552	£309.78 Revenue £399.96 Revenue	Arco Limited 17 Argos Business Solutions 16	17458 16213
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing Housina	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	842/5687 - Argos Value Range Plastic Chopping Boards - Pack of 2.	22/05/2013 0088552	£74.70 Revenue	Araos Business Solutions 16	16213
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Parking Services	1075 1066	Housing Streetscene & Leisure Contracts	Tools & Equipment - Purchase Tools & Equipment - Maintenance	40003 40005		5023 5023	901/3548 - ColourMatch 30 Litre Push Too Kitchen Bin - Popov Red. Carryout repairs to heloht barrier on Friday St car park as required	22/05/2013 0088552 01/05/2013 0088282	£19.12 Revenue £295.00 Revenue	Araos Business Solutions 16 Ark Welding Ltd 18	16213 18154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport	1067	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Bus Shelters -Maintenance Bus Shelters -Maintenance	20062	Grounds Maintenance Costs	5013	Carryout refurbisment of bus shelters as per Chorley Council specification Carryout refurbisment of bus shelters as per Chorley Council specification	01/05/2013 0088284	£6,090.00 Revenue	Ark Welding Ltd 18	18154
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport Corporate Management	1067 1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor	20062 40198	Grounds Maintenance Costs Miscellaneous Expenses	5013 5034	Carryout returbisment of bus sherters as per Choney Council specification 120 M 4ft fencing with a 3 m double gate	01/05/2013 0088285 17/05/2013 0088571	£3,510.00 Revenue £2.673.83 Revenue	Ark Welding Ltd 18 Ark Welding Ltd 18	18154 18154
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 Central Support Services	1009 1009	Streetscene & Leisure Contracts Shared Service Arrangement	Supplies-Grounds Maintenance Car Leasing Payment	40025 14100	Equipment. Furniture & Materia	5023 5001	220 metres of 4ft metal fence Vehicle Leasing	31/05/2013 0088869 22/05/2013 0088303	£3.974.91 Revenue £1.225.48 Revenue	Ark Welding Ltd 18	18154 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	22/05/2013 0088303	£130.24 Revenue	Amold Clark Finance Ltd 20	20685
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Corporate Management	Control 1008	Shared Service Arrangement Shared Service Arrangement	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Vehicle Leasing Vehicle Leasing	22/05/2013 0088303 22/05/2013 0088710	-£130.24 Revenue £3.264.00 Revenue	Arnold Clark Finance Ltd 20 Arnold Clark Finance Ltd 20	20685 20685
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	22/05/2013 0088710	£283.31 Revenue	Amold Clark Finance Ltd 20	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Unapportionable Central OHeads	Control 1009	Shared Service Arrangement Shared Service Arrangement	Manual Control Account Car Leasing Payment	00001 14100		Balance 5001	Vehicle Leasing Vehicle Leasing	22/05/2013 0088710 22/05/2013 0088711	-£283.31 Revenue £2,880.00 Revenue		20685 20685
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Building Control	1008 1090	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses	5001 5001	Vehicle Leasing Vehicle Leasing	22/05/2013 0088713 22/05/2013 0088714	£3,360.00 Revenue £535.67 Revenue	Amold Clark Finance Ltd 20	20685
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	22/05/2013 0088714	£613.28 Revenue	Amold Clark Finance Ltd 20	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100		5001 5001	Vehicle Leasing Vehicle Leasing	22/05/2013 0088715 22/05/2013 0088740	£2,772.00 Revenue £3.504.00 Revenue	Arnold Clark Finance Ltd 20	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer, ICT & Transactional	Consultants Fees	03025	Capital Expenditure	Capital	Milestone 2 - delivery of solution to System Specification for Rossendale Borough Council	24/05/2013 0088417	£23,750.00 Capital	Asidua GB Ltd 22	22000
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 Community Development	Capital 1097	Customer. ICT & Transactional Policy & Performance	Consultants Fees Core Funding Grants	03025 40133	Capital Expenditure Grants and Subscriptions	Capital 5031	Rossendale Hostina of Muni Track - NWIEP Fundina Cored Fundina	24/05/2013 0088418 10/05/2013 0088367	£990.00 Capital £1.340.00 Revenue	Asidua GB Ltd 22 Aspire - Clavton Brook 59	22000 59483
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 5027	MOT	24/05/2013 0088482	£603.35 Revenue	Autocentre LTD 21	21651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Health Environment & Neighbourhoods Chief Executives Office	Taxi Testing & Vehicle Safety Report Burial Exps - P H Act 1984	40234 40209	Miscellaneous Expenses	5034	For the interment of the late John Charles Wadsworth (paupers funeral)	24/05/2013 0088482 10/05/2013 0088286	£91.63 Revenue £700.00 Revenue	B Livesey Limited 17	21651 17943
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018	Hire of 3 x JohnDeere X748 for a 12 week period at price agreed	22/05/2013 0088661	£1.200.00 Revenue	Balmers Garden Machinery 17	17075
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Maintenance	30028 40005	Equipment, Furniture & Materia	5018 5023	Hire of 2 x John Deere 1445 for 12 week period at price agreed Carryout full service and repairs to Timberwolf chipper as required.	22/05/2013 0088661 22/05/2013 0088686	£1.600.00 Revenue £931.96 Revenue	Balmers Garden Machinerv 17 Balmers Garden Machinery 17	17075 17075
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Customer, ICT & Transactional Health Environment & Neighbourhoods	Consultants' Fees Sports Development Initiatives	40077 40186	Services Miscellaneous Expenses	5027 5034	Support Services as agreed with Customer Transactional and ICT Services. Purchase of Soorts equipment for Active Generation activities	15/05/2013 0088537 15/05/2013 0088524	£1,200.00 Revenue £267.00 Revenue	REDACTED PERSONAL DATA 22	22238 17835
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	External Contractor	40198	Miscellaneous Expenses	5034	Provision of pavroll Services 2012/2013	08/05/2013 0088405	£2.114.24 Revenue	Blackpool Borough Council 16	16518
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Control Accounts	1009 Control	Shared Service Arrangement Shared Service Arrangement	External Contractor General Balances	40198 00100	Miscellaneous Expenses Balance Sheet	5034 Balance	Postage Ad Hoc Charges	08/05/2013 0088405 08/05/2013 0088405	£155.50 Revenue £280.00 Revenue	Blackpool Borough Council 16 Blackpool Borough Council 16	16518 16518
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Costs as agreed for Waste and Recycling Mobile phone Application.	22/05/2013 0088458	£1,000.00 Revenue	Blackpool Borough Council 16	16518
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Refreshments Refreshments	40036 40036	Catering	5024 5024	Tea. coffee. milk. sugar for the machines at Union Street plastic stirrers	17/05/2013 0088338 17/05/2013 0088338	£318.26 Revenue £17.00 Revenue	Bramblethoroe Ltd 20	20217 20217
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1096 1075	Economic Development Chief Executives Office	Consultants' Fees Gas	40077 20014	Services	5027 5006	Provision of an Inward Investment Plan Cotswold House	31/05/2013 0088842 24/05/2013 0088735	£11.434.00 Revenue £1.359.20 Revenue	Breeze Strateov Limited 57	57864 22242
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Chief Executives Office	Gas	20014	Energy Costs	5006	Accounting Adv Svcs	24/05/2013 0088735	£63.95 Revenue	British Gas Business 22	22242
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Chief Executives Office Chief Executives Office	Gas Gas	20014 20014	Eneray Costs Eneray Costs	5006 5006	Benaal Street Clavton Brook Comm Ctr	24/05/2013 0088735 24/05/2013 0088735	£199.36 Revenue £213.76 Revenue	British Gas Business 22 British Gas Business 22	22242 22242
Chorlev 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 Hse	24/05/2013 0088735	£118.69 Revenue	British Gas Business 22	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Chief Executives Office Chief Executives Office	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Union Street Offices Yarrow Valley Park	24/05/2013 0088735 24/05/2013 0088735	£1,363.31 Revenue £105.32 Revenue		22242 22242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Astley Cottage	24/05/2013 0088735	£175.64 Revenue	British Gas Business 22	22242
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	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astlev Vill comm Ctr Eaves Green Comm Ctrr	24/05/2013 0088735 24/05/2013 0088735	£317.68 Revenue £300.36 Revenue	British Gas Business 22 British Gas Business 22	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1009	Chief Executives Office	Gas Gas	20014	Energy Costs	5006 5006	Coach House Town Hall	24/05/2013 0088735	£434.85 Revenue £1,383.02 Revenue	British Gas Business 22	22242 22242
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1007	Chief Executives Office Chief Executives Office	Gas	20014 20014	Energy Costs	5006	Astlev Hall	24/05/2013 0088735 24/05/2013 0088735	£1.647.65 Revenue	British Gas Business 22	22242
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	Customer. ICT & Transactional Customer, ICT & Transactional	Telephones - Calls Telephones - Rentals	40084 40083	Communication and Computing Communication and Computing	5028 5028	Useage Charges One off Charges	08/05/2013 0088352 08/05/2013 0088352	£94.13 Revenue £112.00 Revenue	British Telecommunications Plc 17	17131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer, ICT & Transactional	Telephones - Rentals	40083	Communication and Computing	5028	Recurring Charges	08/05/2013 0088352	£837.04 Revenue	British Telecommunications Plc 17	17131 17131
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 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Refuse Collection	40025 20037	Equipment, Furniture & Materia Cleaning and Domestic Supplies	5023 5012	Supply pallet of 50 bags of 25kg bags of C2 fast setting mortar to be delivered to Bengal St Emotiving of interceptor tank and cleaning of guilles at Bengal St	10/05/2013 0088497 22/05/2013 0088428	£417.50 Revenue £300.00 Revenue	C & W BERRY LIMITED 18 C J Lvon 16	18180 16579
Charley 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 investigations at Limbrick playing fields as requested and let tollet block	15/05/2013 0088525	£270.00 Revenue	C J Lvon 16	16579
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Refuse Collection Vehicle Maintenance	20037 30045		5012 5016	Emotying of interceptor tank and cleaning of guilles at Bengal St Investigate gear box fault on DK57KVT find faulty gears send for regair refit	17/05/2013 0088613 10/05/2013 0088452	£300.00 Revenue £2.140.70 Revenue	C J Lyon 16 C P Davidson & Sons Ltd 21	16579 21093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply and fit new clutch in DK56JWL as required	10/05/2013 0088455 10/05/2013 0088456	£561.02 Revenue	C P Davidson & Sons Ltd 21	21093
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 Economic Development	1009 1096	Streetscene & Leisure Contracts Economic Development	Vehicle Maintenance Stationerv	30045 40050	Direct Transport Costs Printing. Stationery & General	5016 5026	Replace broken indicator stalk on DK57KVT as required Supply x 10 Market Receipt Books Start from number 189501 £330 per pack of 10	10/05/2013 0088456 15/05/2013 0088339	£268.70 Revenue £330.00 Revenue	C P Davidson & Sons Ltd 21 Calderorint Ltd 17	21093 17090
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 1009	Streetscene & Leisure Contracts Customer, ICT & Transactional	Supplies - Workshop Emergency Call Out System	40246 40096	Equipment, Furniture & Materia	5023 5028	Repairs carried out on 4 post vehicle lift at Bengal St workshop as per insurance report Call Charges March 2013	01/05/2013 0087836 22/05/2013 0088722	£593.34 Revenue £681.12 Revenue	Calibration & Consultancy Services UK 18	18882 20257
Charley 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	Standing Charge May 2013	22/05/2013 0088722	£120.00 Revenue	CallCare Ltd 20	20257
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Housing Benefit Administration	1007 1077	Governance Customer. ICT & Transactional	Other Contributions IT Software - Annual Licences	40145 40101	Grants and Subscriptions Communication and Computing	5031 5028	Meals at Mavor's Charity Luncheon on 29th April 2013: Academy Software maintenance charge for 01/04/2013 to 31/03/2014.	01/05/2013 0088357 10/05/2013 0088317	£362.50 Revenue £18.168.00 Revenue	Camerons Restaurant Ltd 53 Capita Business Services Ltd 17	53731 17151
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Customer, ICT & Transactional	IT Software - Annual Licences	40101	Communication and Computing	5028	Academy Software maintenance charge for 01/04/2013 to 31/03/2014.	10/05/2013 0088317	£15,210.00 Revenue	Capita Business Services Ltd 17	17151 17151
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Housing Benefit Administration	1010 1077	Customer, ICT & Transactional Customer, ICT & Transactional	IT Software - Annual Licences Conferences - Staff	40101 40120		5028 5030	Academy Software maintenance charge for 01/04/2013 to 31/03/2014. Subsidy seminar Place for Copthorne Hotel Manchester on 22nd March 2013	10/05/2013 0088317 24/05/2013 0088399	£8,872.00 Revenue £350.00 Revenue	Capita Business Services Ltd 17 Capita Business Services Ltd 17	17151 17151
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Performance Streetscene & Leisure Contracts	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Fundina 2013/14	10/05/2013 0088344	£4.000.00 Revenue	Central Lancs Dial-A-Ride Ltd 16	16617
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 Public Transport	1008 1067	Chief Executives Office	Other Contributions Rail Passes - Concess. Travel	40145 40022	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Administration services for the transport element of the Warm Homes Healthy People 200 Railcards	17/05/2013 0088587 24/05/2013 0088476	£476.40 Revenue £4,436.00 Revenue	Central Lancs Dial-A-Ride Ltd 16 Cheshire West and Chester 16	16617 16859
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Economic Development	1066 1096	Streetscene & Leisure Contracts Economic Development	External Contractors Grants To Other Organisations	50008 40127	Private Contractors Grants and Subscriptions	5042 5031	Staff parking Permits jan 13 - mar 13 With respect to the Large Core Funding Contract for 2013/14 and the provision of Shopmob	03/05/2013 0088374 08/05/2013 0088167	£333.85 Revenue £15,000.00 Revenue	Chipside Ltd 22	22063 18403
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Buildina Control	1090	Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	car parking	10/05/2013 0088419	£4.50 Revenue	Chorlev BC Petty Cash 16	16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Unapportionable Central OHeads	1007 1009	Governance Governance	Use Of Transport - Mayoral Car Uniforms	30015 40039	Transport Recharges Clothing, Uniforms and Laundry	5017 5025	mavor car cleanino repair mayors gerboa	10/05/2013 0088419 10/05/2013 0088419	£2.67 Revenue £5.00 Revenue	Chorlev BC Petty Cash 16 Chorley BC Petty Cash 16	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE http://statistics.data.gov.uk/ld/local-authority/30UE	Unapportionable Central OHeads	1009 1007	Governance	Computer Equipment-Maintenance Tools & Equipment - Purchase	40105 40003	Communication and Computing	5028 5023	batteries batteries	10/05/2013 0088419 10/05/2013 0088419	£13.32 Revenue £14.92 Revenue	Chorley BC Petty Cash 16	16301 16301
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Governance Governance	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	mayors car wash	10/05/2013 0088419	£5.00 Revenue	Chorlev BC Petty Cash 16	16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Governance Governance	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	kev cut key tags	10/05/2013 0088419	£3.21 Revenue £2.50 Revenue	Chorlev BC Petty Cash 16	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	batteries	10/05/2013 0088419	£4.50 Revenue	Chorley BC Petty Cash 16	16301
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1007	Governance Governance	Uniforms Miscellaneous Expenses	40039 40200		5025 5034	uniform refreshments oost night	10/05/2013 0088419 10/05/2013 0088419	£19.50 Revenue £18.87 Revenue		16301 16301
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	refreshments ahost niaht	10/05/2013 0088419	£12.79 Revenue	Chorlev BC Petty Cash 16	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mgnt	1008 1007	Governance Governance	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003		5023 5023	veloro dirty dog key cut	10/05/2013 0088419 10/05/2013 0088419	£11.65 Revenue £3.21 Revenue		16301 16301
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017 5017	car wash mavoral	10/05/2013 0088419	£2.33 Revenue £16.67 Revenue	Chorlev BC Petty Cash 16	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Governance Governance	Use Of Transport - Mayoral Car Use Of Transport - Mayoral Car	30015 30015		5017	petrol mayors car mayoral car wash	10/05/2013 0088419 10/05/2013 0088419	£5.00 Revenue	Chorley BC Petty Cash 16	16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Governance Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses	5034 5034	keys cut keys cut	10/05/2013 0088419 10/05/2013 0088419	£17.75 Revenue £16.67 Revenue	Chorley BC Petty Cash 16	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	roll of barrier tape	10/05/2013 0088419	£7.49 Revenue	Chorlev BC Petty Cash 16	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Planning Policy	1007 1092	Governance Governance	Children's Activities Postages	40188 40082	Communication and Computing	5034 5028	olavdav materials LDF postages	10/05/2013 0088419 10/05/2013 0088419	£8.33 Revenue £5.90 Revenue	Chorley BC Petty Cash 16	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Governance Governance	Miscellaneous Expenses Use Of Transport - Mayoral Car	40200 30015	Miscellaneous Expenses	5034 5017	visitors cloakroom petrol	10/05/2013 0088419 10/05/2013 0088419	£12.35 Revenue £12.50 Revenue	Chorley BC Petty Cash 16	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	car wash	10/05/2013 0088419	£5.33 Revenue	Chorlev BC Petty Cash 16	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Governance Governance	Children's Activities Sports Development Initiatives	40188 40186	Miscellaneous Expenses	5034 5034	arts materials refreshments	10/05/2013 0088419 10/05/2013 0088419	£5.83 Revenue £8.50 Revenue	Chorley BC Petty Cash 16	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1007	Governance Governance	Postages Use Of Transport - Mayoral Car	40082 30015	Communication and Computing	5028 5017	postage mayors car wash	10/05/2013 0088419 10/05/2013 0088419	£12.60 Revenue £6.67 Revenue	Chorley BC Petty Cash 16	16301 16301
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Stationery	40050	Printing. Stationery & General	5026	visitor book	10/05/2013 0088419	£4.16 Revenue	Chorlev BC Petty Cash 16	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Governance Governance	Sports Development Initiatives Sports Development Initiatives	40186 40186	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	refreshments refreshments	10/05/2013 0088419 10/05/2013 0088419	£7.30 Revenue £10.32 Revenue	Chorlev BC Petty Cash 16 Chorley BC Petty Cash 16	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	biscuits	10/05/2013 0088419	£5.57 Revenue	Chorley BC Petty Cash 16	16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Miscellaneous Expenses Tools & Equipment - Purchase	40200 40003	Equipment, Furniture & Materia	5034 5023	duct tape kevs cut	10/05/2013 0088419 10/05/2013 0088419	£7.48 Revenue £5.63 Revenue	Chorlev BC Petty Cash 16	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Democratic Represent and Mont	1096 1007	Governance Governance	Miscellaneous Expenses Use Of Transport - Mayoral Car	40200 30015	Miscellaneous Expenses	5034 5017	refreshments car wash	10/05/2013 0088419 10/05/2013 0088419	£2.90 Revenue £5.33 Revenue	Chorlev BC Petty Cash 16	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Refreshments	40036	Catering	5024	mik	10/05/2013 0088419	£1.00 Revenue	Chorley BC Petty Cash 16	16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1009 1096	Governance Governance	Uniforms Miscellaneous Expenses	40039 40200		5025 5034	alterations cable ties	10/05/2013 0088419 10/05/2013 0088419	£14.00 Revenue £4.26 Revenue	Chorley BC Petty Cash 16	16301 16301
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	inner tube	10/05/2013 0088419	£5.39 Revenue	Chorlev BC Petty Cash 16	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration Economic Development	1077 1096	Governance Governance	Miscellaneous Expenses Tools & Equipment - Purchase	40200 40003	Equipment, Furniture & Materia	5034 5023	copy of birth certs drill bits	10/05/2013 0088419 10/05/2013 0088419	£10.00 Revenue £5.60 Revenue	Chorley BC Petty Cash 16	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance Governance	Tools & Equipment - Purchase Refreshments	40003 40036	Equipment, Furniture & Materia	5023 5024	allen keys refreshments	10/05/2013 0088419 10/05/2013 0088419	£1.20 Revenue £14.37 Revenue	Chorley BC Petty Cash 16	16301 16301
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1012	Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of room for Polling Station - Lancashire County Council Elections 2 May 2013	31/05/2013 0088870	£330.00 Revenue	Chorley Methodist Church 18	18422
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE http://statistics.data.gov.uk/ld/local-authority/30UE	Capital Community Development	Capital 1097	Economic Development Policy & Performance	Other Capital Grants/Loans Core Funding Grants	03000 40133	Capital Expenditure	Capital 5031	Chorley Climate Change Grant Core Funding	08/05/2013 0088288 10/05/2013 0088414	£10,000.00 Capital £460.00 Revenue	Chorley Nissan 57	57435 21454
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant	1007	Governance	Processional Routes	40177	Miscellaneous Expenses	5034	Band for Civic Sunday	17/05/2013 0088540	£400.00 Revenue	Chorlev Pipe Band 21	21576
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 Corporate Management	1097 1008	Policy & Performance Streetscene & Leisure Contracts	Citizens Advice Bureau Other Contributions	40125 40145	Grants and Subscriptions	5031 5031	ebt advice service Fuel Poverty Checks & Energy Advice Sessions © £50 per appointment	22/05/2013 0088541 22/05/2013 0088746	£28.400.00 Revenue £1.052.50 Revenue	Chorlev Sth Ribble & Dist Citizen Advice Bureaux 17	17035 17035
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1097	Streetscene & Leisure Contracts	Other Contributions	40145	Grants and Subscriptions	5031 5031	Fuel Poverty Checks & Energy Advice Sessions @ £50 per appointment	22/05/2013 0088766	£667.40 Revenue	Chorley Sth Ribble & Dist Citizen Advice Bureaux 17	17035
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 Development Economic Development	1096	Policy & Performance Economic Development	Core Funding Grants Grants To Other Organisations	40133 40127	Grants and Subscriptions	5031	Core Funding 2013/14 Starting in business - Capital Expenditure	10/05/2013 0088296 31/05/2013 0088855	£4,641.00 Revenue £802.09 Revenue	NAME REDACTED 59	17036 59804
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 Development	1009	Streetscene & Leisure Contracts Policy & Performance	Transport Operating Leases Core Funding Grants	30029 40133	Contrct Hire & Operating Lease	5018 5031	Rental of Schmidt Swinoo Compact Sweeper AE55 HKK from 30th April to 29th May 2013 Core Funding Circle Counselling 2013/14	15/05/2013 0088556 10/05/2013 0088343	£250.00 Revenue £10.728.00 Revenue	Chrystal Consulting 17	17613 53525
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	To supply:10 legs20 mushrooms20 cap ends with ball fi	15/05/2013 0088509	£450.00 Revenue	City B Group Ltd 47	47300
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Computer Software-Maintenance IT Software - Annual Licences	40107 40101		5028 5028	To Change user licence for Kofax Licences for South Ribble and Chorley to Shared Service Transaction Useage Over Useage (Over 25000 transactions) 2012/13 - as per guotation	22/05/2013 0087760 22/05/2013 0088767	£3,370.00 Revenue £2,750.00 Revenue	Civica UK Limited 17	17463 17463
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 Tuesday 16th April 2013	08/05/2013 0088276	£279.50 Revenue	Co Sian Ltd 17	17135
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parkina Services Hamelessness	1066 1075	Streetscene & Leisure Contracts Housing	Special Repairs Computer - Support Services	20007 40111	Communication and Computing	5005 5028	Specialist Repairs to Town Centre Floor Mosaic adi to covered market Sub regional management costs 2013/2014 - CBL	24/05/2013 0088729 01/05/2013 0088314	£4.100.00 Revenue £585.43 Revenue	Community Gateway Association Limited 22	59493 22193
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1067	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Bus Shelters -Maintenance External Contractor	20062 40198	Grounds Maintenance Costs	5013 5034	Supply and install new bus shelter on A6 Preston Rd at the junction with Cloverfield Remove sycamore and self seeding trees ADDDRESS REDACTED	01/05/2013 0088365 17/05/2013 0088612	£1,531.00 Revenue £500.00 Revenue	Commutaports 56	56228
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 Schmidt Swingo 250 Reg AE57ENG at price	24/05/2013 0088437	£2.068.00 Revenue	Dawson Rental Sweepers 22	21250 22011
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	5018 5018	Hire of Schmidt Swinoo 250 Rea No YK59BDO at acreed price Hire of Johnston VT650 Reg RX08 FDV at price quoted from 01/04/2013 to 01/07/2013	24/05/2013 0088438 24/05/2013 0088439	£2.068.00 Revenue £2,574.00 Revenue	Dawson Rental Sweepers 22	22011 22011
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Publicity - Advertising Grants To Other Organisations	40157	Miscellaneous Expenses	5034	Purchase of flowers and sundries for wedding arrangements Astley Hall Starting in business Grant	15/05/2013 0088472	£405.50 Revenue	Dedrah Moss 58	58138
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1096 1096	Economic Development Economic Development	Grants To Other Organisations Grants To Other Organisations	40127 40127		5031 5031	Starting in business Grant Shoo Front Grant	15/05/2013 0088412 17/05/2013 0088602	£1.000.00 Revenue £872.72 Revenue		59017 59017

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Local Tax Collection	Service Division Co	de Organisational Unit Customer, ICT & Transactional	Expenditure Category IT Software - Annual Licences	Expenditure Co.	de CIPFA detailed expenditure type Communication and Computing	CIPFA detailed expenditure code 5028	Narrative Annaul License	Date Transaction number 29/05/2013 0088558	Net Amount Capital and Reven £1,051.67 Revenue	nue Supplier Name St Document Output Solutions UK Ltd	Supplier ID 21304
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Customer. ICT & Transactional	IT Software - Annual Licences	40101	Communication and Computing	5028	Council Tax	29/05/2013 0088558	£1.051.65 Revenue	Document Output Solutions UK Ltd	21304
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration Community Development	1077 1097	Customer. ICT & Transactional Governance	IT Software - Annual Licences Grants To Other Organisations	40101 40127	Communication and Computing Grants and Subscriptions	5028 5031	Housing Bens Community Grant	29/05/2013 0088558 22/05/2013 0088637	£1.051.68 Revenue £250.00 Revenue	Document Output Solutions UK Ltd Eccleston & Heskin Football Club	21304 59678
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	17/05/2013 0088603	£500.00 Revenue	Eccleston Scout Group	22218
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 Service Management & Support	1007 1009	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Promotional Expenses Games/Plaving Field Equipment	40159 40009	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	To provide 50 hooded sweatshirst for sportivate participants with logos and sizes 5nr Elliptical Aluminium Socketed Posts, 9 A Side 16' x 7' Code F9-1	01/05/2013 0088336 08/05/2013 0088400	£560.00 Revenue £3.045.00 Revenue	Eclipse (Sports) UK Edwards Sports Products Ltd	17401 59492
Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neighbourhoods	Lifelona Learnina Activities	40194	Miscellaneous Expenses	5034	For delivery of the following workshop Us Girls: Girls 4 Gold Handball Leaders.	15/05/2013 0088449	£335.00 Revenue	England Handball Association Limited	22417 18256
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Denot Licences Equipment	40236 03014	Miscellaneous Expenses Capital Expenditure	5034 Capital	Fees to cover waste transfer licence for Benoal St as on invoice N01000370J Replacement of AHU at Brinscall Pool as per Tender Conditions.	01/05/2013 0088364 22/05/2013 0088741	£4.474.50 Revenue £66,474.35 Capital	Environment Agency ESG Pool Ventilation Ltd	18256 58135
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 Fund	24/05/2013 0088778	£500.00 Revenue	Euxton Parish Council	16838
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 Building Control	1097 1090	Health Environment & Neighbourhoods Planning	Community Develop Initiatives Professional Fees	40185 40063	Miscellaneous Expenses	5034 5027	Grant for Neighbourhood working project towards the larger ranshap woods project Proposed alterations to ADDRESS REDACTED	29/05/2013 0088854 08/05/2013 0088398	£1.000.00 Revenue £325.00 Revenue	Euxton Parish Council Extended Design Limited	16838
Charley Barough 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 side arm flail at price quoted for 52 week period	10/05/2013 0088462	£1.639.84 Revenue	F R Sharrock Ltd	22302 18091 18091
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 Vehicle Maintenance	30028 30045	Contrct Hire & Operating Lease Direct Transport Costs	5018 5016	hire of side arm flall Water pump for the haulage tractor	24/05/2013 0088691 22/05/2013 0088727	£1,714.37 Revenue £354.81 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Supply air filters No HD-17211-ZLD-023 x 12 for Husavama mulchina mowers	31/05/2013 0088834	£390.00 Revenue	F R Sharrook Ltd	18091
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 5031	Carryout 6 weeklysafety inspection on PN02HRL for Olicence compliance	17/05/2013 0088569	£112.30 Revenue	Freight Transport Assoc Ltd	16333 16333
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	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DKO7LDE for Olicence compliance Carryout 6 weekly safety inspection on DX55CVG for Olicence compliance	17/05/2013 0088569 17/05/2013 0088569	£112.30 Revenue £112.30 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	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 DK56JWL for Olicence compliance	17/05/2013 0088569	£112.30 Revenue	Freight Transport Assoc Ltd	16333
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Security Service	40150 40062	Grants and Subscriptions Services	5031 5027	Carryout 6 weekly safety inspection on DK56JWO forOlicence compliance Civic Offices	17/05/2013 0088569 22/05/2013 0088687	£112.30 Revenue £47.49 Revenue	Freight Transport Assoc Ltd G4S Cash Solutions UK Ltd	16333
Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Cotswold House	22/05/2013 0088687	£23.75 Revenue	G4S Cash Solutions UK Ltd	22099 22099
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Security Service Burglar Alarms & Security Systems	40062 20075	Services Fixtures and Fittings	5027 5010	Leisure Centres Keyholding contract for 11/02/13 - 210/02/14	22/05/2013 0088687 24/05/2013 0088770	£233.78 Revenue £679.00 Revenue	G4S Cash Solutions UK Ltd G4S Cash Solutions UK Ltd	22099 22099
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Kevholding Contract for 01/04/13 - 31/03/14	24/05/2013 0088771	£707.00 Revenue	G4S Cash Solutions UK Ltd	22099
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Gas	20014	Eneray Costs	5006	Gas at ADDRESS REDACTED	22/05/2013 0088693	£675.57 Revenue	Gazorom Enerov	56502 56502
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Corporate Management	1095 1008	Governance Health Environment & Neighbourhoods	Gas Vandalism Repairs	20014 20005	Energy Costs Repairs Maintenance & Alts	5006 5005	Gas at ADDRESS REDACTED 12 month contract for the removal of Graffiti in accordance with contract conditions	29/05/2013 0088816 15/05/2013 0088522	£705.79 Revenue £1,662.50 Revenue	Gazprom Energy Graffiti Removal (North) Ltd	17320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	External Audit	40064	Services	5027	External Audit 12-13 installments 1-3	24/05/2013 0088776	£14,859.90 Revenue	Grant Thornton UK LLP	57322
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Elections	1009 1012	HR & Ora. Development Governance	HR Approved Training Expenses Election Fees	17001 40080	Indirect Employee Expenses	5002 5027	Training Course - Dealing with Difficult Situations - Wednesday. 8 May 2013 Annual Tax Return for 2012	22/05/2013 0088560 22/05/2013 0088719	£617.75 Revenue £19.959.16 Revenue	Greenfield Trainina Consultants H M Revenue & Customs Only	21161
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Printing	40043	Printing, Stationery & General	5026	Serial Number - 40137330 5000 SRBC cheques 2x Troy Micr Toner Cartridge 2100 - 2200	08/05/2013 0088401	£608.90 Revenue	Hague Computer Supplies Ltd	21264 56014
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Governance Governance	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	Annual Support maintenance of EROS Annual Support LLPG interface	17/05/2013 0088581 17/05/2013 0088581	£4,729.42 Revenue £937.72 Revenue	Halarose Limited Halarose Limited	18133 18133
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	VDF Licences (5) - Annual Support	17/05/2013 0088581	£131.00 Revenue	Halarose Limited	18133
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Housing Benefit Administration	1012 1077	Governance Customer, ICT & Transactional	Computer Software-Maintenance General Subscriptions	40107 40146	Communication and Computing Grants and Subscriptions	5028 5031	Annual Support and maintenance of Web EROS (21 User) Subscription for 010413 - 310314 for all staff when applying with their work address	17/05/2013 0088581 24/05/2013 0088606	£2.609.33 Revenue £299.00 Revenue	Halarose Limited Hbinfo Ltd	18133 19710
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Bespoke desk for Astley Hall front of house incorporating a donations box	01/05/2013 0088304	£1,000.00 Revenue	Heckfords	58862
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Internal Decorating	20008	Repairs Maintenance & Alts	5005	Memorial room refurbishment - Painting and decorating - price excludes VAT	01/05/2013 0088305	£350.00 Revenue	Heckfords	58862
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	General Repairs Furniture - Purchase	20004 40012	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005 5023	Memorial room refurbishment - Electrician including cabling and switches - price exc VAT Memorial room refurbishment - Custom built display case with mahoganyse and enclosed	01/05/2013 0088305 01/05/2013 0088305	£750.00 Revenue £1.980.00 Revenue	Heckfords Heckfords	58862 58862
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Consultants Fees	03025	Capital Expenditure	Capital	Drainage & Pitch improvements	15/05/2013 0088507	£2,000.00 Capital	HIM Associates	58862 55659
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	086338 - Spatially Enabled 086339 - ORB-it Service Agreement	24/05/2013 0088000 24/05/2013 0088000	£8,079.75 Revenue £13,273.75 Revenue	IDOX Software Limited IDOX Software Limited	17542 17542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Computer Software-Maintenance	40107	Communication and Computing	5028	086340 - ORB-it with DIP Interface Maintenance	24/05/2013 0088000	£6.665.20 Revenue	IDOX Software Limited	17542
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing	5028 5028	086341 - UFM e-Planning Connector - 3rd Party 086342 - LIFM Consultee Access for Building Control	24/05/2013 0088000 24/05/2013 0088000	£843.44 Revenue £864.01 Revenue	IDOX Software Limited IDOX Software Limited	17542 17542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Orleads Unapportionable Central Orleads	1009	Customer, ICT & Transactional	Computer Software-Maintenance	40107	Communication and Computing	5028	086343 - UFM Gazetteer Connector (Enterprise)	24/05/2013 0088000	£2,875.87 Revenue	IDOX Software Limited IDOX Software Limited	17542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Computer Software-Maintenance	40107	Communication and Computing	5028	086344 - UFM Street Namina and Numberina Module	24/05/2013 0088000	£1.230.36 Revenue	IDOX Software Limited	17542
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	086345 - UFM 1App Planning Portal Connector 086346 - UFM GMS Exchange Connector - Enterprise	24/05/2013 0088000 24/05/2013 0088000	£956.94 Revenue £2.475.05 Revenue	IDOX Software Limited IDOX Software Limited	17542 17542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Software-Maintenance	40107	Communication and Computing	5028	086347 - UFM IDOX CA for DC	24/05/2013 0088000	£2,104.02 Revenue	IDOX Software Limited	17542 17542
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Customer, ICT & Transactional Streetscene & Leisure Contracts	Computer Software-Maintenance Vehicle Trackers	40107 30046	Communication and Computing Direct Transport Costs	5028 5016	086348 - UFM IDOX PA for DC Yearly lease rental charges for vehicle tracking system for Chorley Council at price guoted	24/05/2013 0088000 01/05/2013 0087849	£2,836.83 Revenue £815.80 Revenue	IDOX Software Limited Investec Asset Finance Plc	17542 53879
Chorley Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Trackers Vehicle Trackers	30046	Direct Transport Costs	5016	Yearly lease rental charges for vehicle tracking system for Chorley Council at price guoted Yearly lease rental charges for vehicle tracking system for Chorley Council at price guoted	01/05/2013 0087849	£795.80 Revenue	Investec Asset Finance Plc	53879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Trackers	30046	Direct Transport Costs	5016 5016	Yearly lease rental charges for vehicle tracking system for Chorley Council at price quoted Yearly lease rental charges for vehicle tracking system for Chorley Council at price quoted	29/05/2013 0088163	£795.80 Revenue	Investec Asset Finance Pic	53879 53879
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 Economic Development	1009 1096	Streetscene & Leisure Contracts Economic Development	Vehicle Trackers Grants To Other Organisations	30046 40127	Direct Transport Costs Grants and Subscriptions	5031	Yearly lease rental charges for vehicle tracking system for Choney Council at price quoted Starting in business	29/05/2013 0088733 15/05/2013 0088512	£795.80 Revenue £748.15 Revenue	Investec Asset Finance Plc NAME REDACTED	53879 59486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Premises Related Insurances	20068	Premises Related Insurance	5014	Liability Insurance	22/05/2013 0088607	£15.568.75 Revenue	JLT Speciality Ltd	52747
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	1 roll of 900 mm Terran4 3.6x4"x1" board 1 roll of menbrane	22/05/2013 0088491 22/05/2013 0088491	£62.44 Revenue £47.18 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	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	8 x Concrete Posts 6'9"7 x 1ft rock face bases	22/05/2013 0088491	£197.97 Revenue	John H Mayor & Sons Ltd	16635 16635
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	1009 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Grounds Maintenance Contractor	40025 20043	Equipment, Furniture & Materia	5023 5013	4 3.6m 150x50 52 900 150x50 5.6 3" unipost6" nail10mm line2 T 50 staples 40 @ 1.2m x 75mm x 75mm Birdsmouth kneerall post	22/05/2013 0088491 22/05/2013 0088491	£134.57 Revenue £111.20 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 http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant Democratic Represent and Mant	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013	40 R 1.2m x /5mm x /5mm Birdsmouth kneerail bost 40 R 75mm kneerall straps	22/05/2013 0088491	£111.20 Revenue £68.00 Revenue	John H Mayor & Sons Ltd	16635
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 Bags of cement	22/05/2013 0088491	£65.00 Revenue	John H Mayor & Sons Ltd	16635 16635
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 Development Control	1007 1091	Streetscene & Leisure Contracts Planning	Grounds Maintenance Contractor Statutory Notices	20043 40160	Grounds Maintenance Costs Miscellaneous Expenses	5013 5034	10 tubs of Cuprinol timbercare (3 black and 7 rich oak) Public Notices to appear in the Chorley Guardian April 2012 - March 2012	22/05/2013 0088491 22/05/2013 0088659	£63.76 Revenue £339.49 Revenue	John H Mayor & Sons Ltd Johnston Publishing Ltd	16635 20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Publicity - Advertisina	40157	Miscellaneous Expenses	5034	One half page Astley wedding advertisement Chorley Guardian	22/05/2013 0088663	£420.98 Revenue	Johnston Publishina Ltd	20072
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Control Accounts	1008 Control	Streetscene & Leisure Contracts Shared Service Arrangement	External Contractor General Balances	40198	Miscellaneous Expenses Balance Sheet	5034 Balance	Central Heating installation for property at North Road Bretherton Month 1 - April	01/05/2013 0088323 01/05/2013 0088295	£9.569.50 Revenue £958.75 Revenue	K Berrv Ltd Labour Councillors Association	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control Control	Shared Service Arrangement Shared Service Arrangement	General Balances	00100 00100	Balance Sheet	Balance	Salary deductions - May	29/05/2013 0088848	£958.75 Revenue	Labour Councillors Association	17577 17577
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Chief Executives Office	Stationery	40050	Printing, Stationery & General	5026	20,000 sheets letter headed paper	22/05/2013 0088447	£675.00 Revenue	Lancashire Business Forms Ltd	16665
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Other Expenses Clinical Waste Collection	03030 50007	Capital Expenditure Private Contractors	Capital 5042	Public right of wav closure Disposal of clincal waste from households in Chorley. Yellow bag collections for F/Y 2012	24/05/2013 0088703 10/05/2013 0088264	£690.87 Capital £1.141.14 Revenue	Lancashire County Council Lancashire Teaching Hospitals NHS FT	17758 19003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	Service Fees	40056	Services	5027	Occupational Health Services	17/05/2013 0088523	£282.15 Revenue	Lancashire Teaching Hospitals NHS FT	19003
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	HR & Org. Development Streetscene & Leisure Contracts	Service Fees Grounds Maintenance Contractor	40056 20043	Services Grounds Maintenance Costs	5027 5013	Occupational Health Order 20 x ENCHANTERS NIGHT SHADE; 30 X MARSH WOUNDWORT; 6	17/05/2013 0088523 22/05/2013 0088730	£64.80 Revenue £300.00 Revenue	Lancashire Teaching Hospitals NHS FT Landlife Wildflowers Limited	19003 20961
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration	1077	Customer. ICT & Transactional	Printing	40043	Printing. Stationery & General	5026	Benefits letter mailing	29/05/2013 0088656	£2.281.37 Revenue	Latcham Direct Ltd	22594
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Local Tax Collection	1066 1010	Streetscene & Leisure Contracts Customer, ICT & Transactional	External Contractors	50008 40054	Private Contractors	5042	enforcement and cash collection for off street car parks. Ryde on Rating	17/05/2013 0088436 31/05/2013 0088573	£4.742.03 Revenue £289.45 Revenue	Leaion Group	21973
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Publications Consultants' Fees	40077	Printing, Stationery & General Services	5026 5027	Chorley and New homes bonus	08/05/2013 0088311	£447.50 Revenue	Lexis Nexis UK LG Futures	16688 22551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	External Contractors	50008	Private Contractors	5042	Core & Reactive	10/05/2013 0088416	£41,633.47 Revenue	Liberata UK	20716
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	External Contractors Asset Maintenance Fund	50008 20012	Private Contractors Repairs Maintenance & Alts	5042 5005	Management fee Work in progress - April 2013	10/05/2013 0088416 29/05/2013 0088592	£5.125.05 Revenue £2.759.92 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 to 28/04/2013	29/05/2013 0088600	£26,423.06 Revenue	Liberata UK	20716 20716
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Asset Maintenance Fund Asset Maintenance Fund	20012 20012	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Mar 2013 - Work in progress Pass through work	29/05/2013 0088783 29/05/2013 0088811	£2,286.01 Revenue £16,587.76 Revenue	Liberata UK Liberata UK	20716 20716
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Publicity - Advertising	40157	Miscellaneous Expenses	5034	To provide a half page advert to appear in the special markets feature at the agreed price	31/05/2013 0088799	£250.00 Revenue	Loop Publishing Ltd	18770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Planning	Other Fees	40212 40157	Miscellaneous Expenses	5034	CIL Public Examination 22. 23 and 24 April 2013 - 2 x Boardroom Hire	15/05/2013 0088421	£533.33 Revenue	Macdonald Hotels Receipt Account	59018
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1009 1075	Policy & Performance HR & Org. Development	Publicity - Advertising Agency Staff	13000	Miscellaneous Expenses Direct Employee Expenses	5034 5001	Extra work as part of the new intranet as discussed with Andrew Daniels Peets Alexander PAYE Housing Options Officer SA58903 15.56	29/05/2013 0088819 01/05/2013 0088261	£865.69 Revenue £602.95 Revenue	Mando Group Matrix SCM Ltd	54728 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	Evans Katle PAYE Environmental Health Officer SA60648 20.70	01/05/2013 0088261	£300.16 Revenue	Matrix SCM Ltd	22128
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mont	1008 1007	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Evans Katle PAYE Environmental Health Officer SA60648 20.70 Berry Jean PAYE Senior Postal Vote SA62552 9.93	15/05/2013 0088366 15/05/2013 0088366	£600.32 Revenue £273.08 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	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	Al-Arabi Alison PAYE Postal Vote SA62558 8.36	15/05/2013 0088366	£154.66 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Slater Mark PAYE Postal Vote SA62652 8.36 Leathwood Andrew PAYE Postal Vote SA62654 8.36	15/05/2013 0088366 15/05/2013 0088366	£117.04 Revenue £175.56 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	HR & Ora. Development	Agency Staff	13000	Direct Employee Expenses	5001	Leathwood Andrew PAYE Postal Vote SA62654 12.23	15/05/2013 0088366	£73.38 Revenue	Matrix SCM Ltd	22128
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mont	1008 1007	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Evans Katie PAYE Environmental Health Officer SA60648 20.70 Nightingale Hannah PAYE Postal Vote SA62551 8.36	15/05/2013 0088410 15/05/2013 0088410	£351.91 Revenue £175.56 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	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	Nightingale Hannah PAYE Postal Vote SA62551 8.36	17/05/2013 0088539	£250.80 Revenue	Matrix SCM Ltd	22128
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Berry Jean PAYE Senior Postal Vote SA62552 9.93 Al-Arahi Alison PAYE Postal Vote SA62558 8.36	17/05/2013 0088539 17/05/2013 0088539	£297.92 Revenue £250.80 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	HR & Ora. Development	Agency Staff	13000	Direct Employee Expenses	5001	Slater Mark PAYE Postal Vote SA62652 8.36	17/05/2013 0088539	£188.10 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Corporate Management	1007 1008	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Leathwood Andrew PAYE Postal Vote SA62654 8.36 Evans Katle PAYE Environmental Health Officer SA60648 0.43	17/05/2013 0088539 24/05/2013 0088755	£250.80 Revenue £2.58 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	HR & Org. Development HR & Org. Development	Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	Evans Katie PAYE Environmental Health Officer SA60648 20.70	24/05/2013 0088755	£310.50 Revenue	Matrix SCM Ltd	22128
Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	HR & Ora. Development	Agency Staff	13000	Direct Employee Expenses	5001	Evans Katie PAYE Environmental Health Officer SA60648 0.43	29/05/2013 0088846	£41.28 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Community Development	1008	HR & Org. Development Health Environment & Neighbourhoods	Agency Staff Community Develop Initiatives	13000 40185	Direct Employee Expenses Miscellaneous Expenses	5001 5034	Evans Katie PAYE Environmental Health Officer SA60648 20.70 External Creature Cases - 1 x Butterfly in Red NBC/405026 £259.00 Owl in Turquiose	29/05/2013 0088846 01/05/2013 0088348	£626.18 Revenue £604.00 Revenue	Matrix SCM Ltd Mirage Display & Exhibitions T/A Notice Board	22128 21832
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Mogo internal plate double sided with GLO 1 Side Private Hire	29/05/2013 0088845	£231.20 Revenue	Mogo UK	21832 17187
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Hacknev Badoes. Plates Etc. Hacknev Badoes. Plates Etc.	40023 40023	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	MOGO Internal plate double sided with GLO 1 side. Hackney Carriage Postage	29/05/2013 0088845 29/05/2013 0088845	£57.80 Revenue £14.90 Revenue	Moao UK Moao UK	17187 17187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Planning	Professional Fees	40063	Services	5027	LDF CIL Programme Officer for the period February - April 2013 excluding expenses	22/05/2013 0088658	£1,500.07 Revenue	NAME REDACTED	47131
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Planning Policy	1092 1092	Planning Planning	Legal Fees Legal Fees	40171 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Chorley Local Plan Public Inquiry 13 Febraury 2013 - Advising in conference Chorley Local Plan Advising in conference Reviewing documents and advising	01/05/2013 0088346 22/05/2013 0088660	£2,587.50 Revenue £12.200.00 Revenue	NAME REDACTED NAME REDACTED	19968 19968
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Professional fees of Nicolas Jackson Land at Rvdal House Considered papers and auth	22/05/2013 0088677	£800.00 Revenue	NAME REDACTED	59491
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Maintenance Tools & Equipment - Maintenance	40005 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Carryout full winter service and regrind of 2 x bowling green machines as required Carryout full winter service and regrind of 2 x bowling green machines as required	01/05/2013 0088361 01/05/2013 0088362	£342.92 Revenue £342.92 Revenue	MW Grass Machinery MW Grass Machinery	21616 21616
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Veterinary Fees Etc	40074	Services	5027	Professional vet services	31/05/2013 0088459	£250.00 Revenue	Myerscough Veterinary Group	56978 17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1097	Streetscene & Leisure Contracts	Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Green waste Skio Hire for Community Clean Up At Croston Saturday 13th April 20139.30 - 1pm	22/05/2013 0088407	£453.32 Revenue	Neales Waste Management	17583 17583
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 Development Community Development	1097	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Skip hire 35 vard skip - eccleston Community Clean Up	17/05/2013 0088625 17/05/2013 0088626	£684.88 Revenue £796.88 Revenue	Neales Waste Management Neales Waste Management	17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	trade wast begnal st	17/05/2013 0088632 17/05/2013 0088633	£336.00 Revenue £587.52 Revenue	Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Streetscene & Leisure Contracts Governance	Refuse Collection Processional Routes	20037 40177	Cleaning and Domestic Supplies Miscellaneous Expenses	5012 5034	bengal street Account number: 0004889478.White Palmar table cloths 70x70 - CE697-WH	17/05/2013 0088633 08/05/2013 0088396	£587.52 Revenue £431.70 Revenue	Neales Waste Management Nisbets PLC	17583 19593
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Processional Routes	40177	Miscellaneous Expenses	5034	Account number: 0004889478.White Palmar table cloths 90x90 - CE698-WH	08/05/2013 0088396	£280.68 Revenue	Nisbets PLC	19593
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007 Capital	Governance Economic Development	Processional Routes Other Capital Grants/Loans	40177 03000	Miscellaneous Expenses Capital Expenditure	5034 Capital	Account number: 0004889478.Polished stainless steel table number stand (12") - P344	08/05/2013 0088396 17/05/2013 0088601	£237.36 Revenue £1,264.58 Capital	Nisbets PLC Northcotes Hair	19593 57324
Chorley Borough Council	http://statistics.data.gov.uk/id/local.outhority/2011F				Other Capital Grants/Loans General Subscriptions	40146	Grants and Subscriptions	Capital 5031					47000
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Housing		40005			CCL grant Full Membership to Northern Housing Consortium for the period 1 April 2013 to 31 March 2014	15/05/2013 0088546	£885.00 Revenue	Northern Housing Consortium Ltd	17220
	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies & Consumables -Street Cleansing		Equipment, Furniture & Materia	5023	Full Membership to Northern Housing Consortium for the period 1 April 2013 to 31 March 2014 Supply recycle Polly brushes for for Schmidt Swingo 250	15/05/2013 0088546 22/05/2013 0088705	£252.90 Revenue	Northern Municipal Spares Ltd	17220 17752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support Service Management & Support	1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies & Consumables -Street Cleansing Supplies & Consumables -Street Cleansing	40235 40235	Equipment. Furniture & Materia Equipment. Furniture & Materia	5023 5023	Full Membenship to Notherhem Housing Consortium for the period 1 April 2013 to 31 March 2014 Supply recopic Poly houshes for to Schmidd Swingor 250 Supply 4 frow wire brushes for Johnston VTE60 Supply 4 from wire brushes for Johnston VTE60	15/05/2013 0088546 22/05/2013 0088705 22/05/2013 0088705 22/05/2013 0088705	£252.90 Revenue £162.96 Revenue £189.63 Revenue	Northern Municipal Spares Ltd Northern Municipal Spares Ltd Northern Municipal Spares Ltd	17752 17752
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support Service Management & Support Unapportionable Central OHeads	1009 1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts HR & Org. Development	Supplies & Consumables -Street Cleansing Supplies & Consumables -Street Cleansing Corp Training Organisational Development	40235 40235	Equipment, Furniture & Materia Equipment, Furniture & Materia Indirect Employee Expenses	5023 5023 5002	Full Membership to Northern Housing Consortium for the period 1 April 2013 to 31 March 2014 Supply recycle Polly brouthes for for Schmidt Swingo 250 Supply a row wite brusthes for Johnston VT650 Supply only wite mix brusthes for Schmidt Swingo 250 Staff Survey 2013	15/05/2013 0088546 22/05/2013 0088705 22/05/2013 0088705 22/05/2013 0088705 22/05/2013 0088536	£252.90 Revenue £162.96 Revenue £189.63 Revenue £3,095.00 Revenue	Northern Municipal Spares Ltd Northern Municipal Soares Ltd Northern Municipal Spares Ltd NWA Social & Market Research Limited	17752 17752 20931
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support Service Management & Support	1009 1009 1009 1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies & Consumables -Street Cleansing Supplies & Consumables -Street Cleansing	40235 40235 17006 40171	Equipment. Furniture & Materia Equipment. Furniture & Materia	5023 5023 5002 5034 5002	Full Membenship to Notherhem Housing Consortium for the period 1 April 2013 to 31 March 2014 Supply recopic Poly houshes for to Schmidd Swingor 250 Supply 4 frow wire brushes for Johnston VTE60 Supply 4 from wire brushes for Johnston VTE60	15/05/2013 0088546 22/05/2013 0088705 22/05/2013 0088705 22/05/2013 0088705	£252.90 Revenue £162.96 Revenue £189.63 Revenue	Northern Municipal Spares Ltd Northern Municipal Spares Ltd Northern Municipal Spares Ltd	17752 17752 20931 17571 17571
Charley Borough Council Charley Borough Council Charley Borough Council Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support Service Management & Support Service Management & Support Unapportionable Central Of-badd Unapportionable Central Of-badd Unapportionable Central Of-badd Service Management & Support	1009 1009 1009 1009 1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts HR & Ora, Development HR & Ora, Development HR & Ora, Development Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supolies & Consumables -Street Cleansina Supolies & Consumables -Street Cleansina Corp Training Organisational Development Legal Fees Corp Training Organisational Development Supolies-Grounds Maintenance	40235 40235 17006 40171 17006 40025	Equipment. Furniture & Materia Equipment. Furniture & Materia Indirect Employee Expenses Miscellaneous Expenses Indirect Employee Expenses Equipment. Furniture & Materia	5023 5023 5002 5034 5002 5023	Full Membership to Northern Housing Consortum for the period 1 April 2013 to 31 March 2014 Supph recycle Poly busules for to Schmidt Swingo 250 Sucolv 4 row wire brushes for Johnston VTB50 Sucolv color wire mix brushes for Schmidt Swingo 250 Staff Survey 2013 Mediation Advisory Service – Spiral Dynamics – 19/04/13 Summer Bedding, supolv as per tender	15/05/2013 0088546 22/05/2013 0088705 22/05/2013 0088705 22/05/2013 0088705 22/05/2013 0088705 22/05/2013 0088636 01/05/2013 0088271 22/05/2013 0088274 29/05/2013 0088823	£252.90 Revenue £162.96 Revenue £189.63 Revenue £3.095.00 Revenue £921.50 Revenue £750.00 Revenue £4.612.16 Revenue	Northern Municipal Spares Ltd Northern Municipal Spares Ltd Northern Municipal Spares Ltd NV4A Social & Market Research Limited NV4aeo NV4aeo Nv4aeo Pentland Plants	17752 17752 20931 17571 17571 16366
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statesics.data.gov.uk/doi.org.authority/SUE	Service Management & Support Service Management & Support Service Management & Support Service Management & Support Linapportionable Central O'Heads Linapportionable Central O'Heads Linapportionable Central O'Heads Service Management & Support Service Management & Support	1009 1009 1009 1009 1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts HR & Org. Development HR & Org. Development HR & Org. Development	Supolies & Consumables - Street Cleansino Supolies & Consumables - Street Cleansino Corp Training Organisational Development Legal Fees Corp Training Organisational Development Supolies-Grounds Maintenance Supolies-Grounds Maintenance Consultants Fees	40235 40235 17006 40171 17006 40025 40025 40077	Equipment, Furniture & Materia Equipment, Furniture & Materia Indirect Employee Expenses Miscellaneous Expenses Indirect Employee Expenses	5023 5023 5002 5034 5002 5023	Full Membership to Northern Housino Consortum for the period 1 April 2013 to 31 March 2014 Supph recycle Polit brusher for for Schmidt Swinco 250 Sucok 4 row wire brusher for Johnston VTESO Sucok colo wire in Krusher for Schmidt Swinco 250 Staff Survey 2013 Advisory Sentine - Schial Dynamics - 19/04/13 Summer Beddino, sucok as cer tender Summer Beddino, sucok as cer tender	15/05/2013 0088546 22/05/2013 0088705 22/05/2013 0088705 22/05/2013 0088705 22/05/2013 0088505 01/05/2013 0088536 01/05/2013 0088534 29/05/2013 008823 29/05/2013 008823	£252.90 Revenue £162.96 Revenue £169.63 Revenue £3.095.00 Revenue £921.50 Revenue £750.00 Revenue £4.612.16 Revenue £3.412.56 Revenue £8.415.00 Revenue	Northern Municipal Spares Ltd Northern Municipal Spares Ltd Northern Municipal Spares Ltd Northern Municipal Spares Ltd NVM Spozial & Market Research Limited Nvilaco Nvilaco Pentitand Plants Pentitand Plants	17752 17752 20931 17571 17571 16366 16366
Chorley Borough Council Chorley Borough Council	http://lastissics.data.gov.uk/docal-sut/norty/JOUE	Service Management & Support Service Management & Support Service Management & Support Service Management & Support Linapportionable Central O'Heads Linapportionable Central O'Heads Linapportionable Central O'Heads Service Management & Support Service Management & Support Flaming Policy Corporate Management	1009 1009 1009 1009 1009 1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts HR & Ora. Development HR & Ora. Development HR & Ora. Development Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts Planning Health Environment & Neighbourthoods	Supolies & Consumables - Street Cleansino Supolies & Consumables - Street Cleansino Corp Training Organisational Development Lagal Fees Corp Training Organisational Development Supoles-Grounds Maintenance Supoles-Grounds Maintenance Consultants' Fees External Contractor	40235 40235 17006 40171 17006 40025 40025 40077 40198	Equipment, Fumiture & Materia Equipment, Fumiture & Materia Indirect Employee Expenses Miscellaneous Expenses Indirect Employee Expenses Equipment, Fumiture & Materia Equipment, Fumiture & Materia Services Miscellaneous Expenses	5023 5023 5002 5002 5002 5023 5023 5027 5034	Full Membership to Northern Housing Consortum for the period 1 April 2013 to 31 March 2014 Supply recycle Poly busules for for Schmidt Swingo 250 Sucok of row wire brushes for Johnston VT650 Sucok rook wire in turbusets for Schmidt Swingo 250 Staff Survey 2013 Middliston Summer Baddino, surce) as per tender Summer Baddino, surce) as per tender Summer Baddino, supok as per tender Summer Baddino, supok as per tender Schmidt Schmidt Schmidt Swingo 250 Summer Baddino, supok as per tender Somewise (3) 300 for 201914 Somewise (3) 300 for 201914	1505/2013 0088546 2205/2013 0088705 2205/2013 0088705 2205/2013 0088705 2205/2013 0088636 0105/2013 0088636 0105/2013 0088634 2905/2013 0088824 2905/2013 0088824 2905/2013 0088824 2405/2013 0088824 2405/2013 0088824	2252.90 Revenue £182.96 Revenue £188.63 Revenue £30.95.00 Revenue £30.15.0 Revenue £750.00 Revenue £4.612.16 Revenue £3.412.56 Revenue £3.417.87 Revenue £3.417.87 Revenue	Northern Municipal Scanes Ltd Northern Municipal Scanes Ltd Northern Municipal Scanes Ltd NWA Social & Marker Research Limited Nufaco Nufaco Pentiand Pfants Pentiand Pfants Peter Bett Associates LLp Peter LJ offsnoon	17752 17752 20931 17571 17571 16366 16366 48733 16727
Chorley Borough Council Chorley Borough Council	http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE http://istatistics.data.cov.uk/idocal-suthontry30UE	Service Management & Support Service Management & Support Service Management & Support Service Management & Support Unapportinable Central O'Heads Unapportinable Central O'Heads Unapportinable Central O'Heads Unapportinable Central O'Heads Service Management & Support Service Management & Support Palannia Palory Corporate Management Corporate Management	1009 1009 1009 1009 1009 1009 1009 1009	Strestone & Leisure Contracts Strestone & Leisure Contracts Strestone & Leisure Contracts Strestone & Leisure Contracts HR & One Development HR & One Development HR & One Development Strestone & Leisure Contracts Strestone & Leisure Contracts Strestone & Leisure Contracts Health Environment & Neishbourhoods Health Environment & Neishbourhoods	Sucoles & Consumables - Street Cleansino Sucoles & Consumables - Street Cleansino Cup Training Organisational Development Legal Fees Cup Training Organisational Development Sucoles-Grounds Maintenance Sucoles-Grounds Maintenance Consultratis' Fees External Contractor External Contractor	40235 40235 17006 40171 17006 40025 40025 40025 40077 40198 40198	Equipment, Fumiture & Materia Equipment, Fumiture & Materia Indirect Employee Expenses Miscellaneous Expenses Indirect Employee Expenses Equipment, Fumiture & Materia Equipment, Fumiture & Materia Services Miscellaneous Expenses Miscellaneous Expenses	5023 5023 5002 5002 5002 5023 5023 5027 5034	Full Membership to Northern Housins Consortum for the period 1 April 2013 to 31 March 2014 Supply recycle Poly brushes for for Schmid Solving 205 Supply 4 frow wire brushes for Johnston V1850 Supply Consorting 100 (100) Supply Consorting 100 (1	15/05/2013 0088546 22/05/2013 0088705 22/05/2013 0088705 22/05/2013 0088705 22/05/2013 0088036 01/05/2013 0088231 22/05/2013 008823 28/05/2013 008823 28/05/2013 008823 28/05/2013 008823 01/05/2013 008824 01/05/2013 008823	252.90 Revenue £182.96 Revenue £189.63 Revenue £30.95.00 Revenue £921.50 Revenue £750.00 Revenue £4.612.16 Revenue £3.412.56 Revenue £311.75 Revenue £311.75 Revenue	Northern Municipal Spannes Ltd Northern Municipal Spannes Ltd Northern Municipal Spannes Ltd Northern Municipal Spannes Ltd NWA Spossid & Marker Research Limited Nethodo Nethodo Notes Commission Performance Spanness Commis	17752 17752 20931 17571 17571 16366 16366 48733 16727
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Chorley Borough Council	http://istatistics.chia.cov.uk/idocal-suthontry/30UE http://istatistics.chia.cov.uk/idocal-suthontry/	Service Management & Support Service Management & Support Service Management & Support Service Management & Support Unapportionable Central O'Heads Unapportionable Central O'Heads Unapportionable Central O'Heads Service Management & Support Service Management & Support Cooporate Management	1009 1009 1009 1009 1009 1009 1009 1009	Strestone & Lieiure Contracts Strestone & Lieiure Contracts Strestone & Lieiure Contracts Strestone & Lieiure Contracts HR & Onz. Development HR & Onz. Development HR & Onz. Development Strestone & Lieiure Contracts Health Environment & Neinbhoudhoods Health Environment & Neinbhoudhoods Health Environment & Neinbhoudhoods Health Environment & Neinbhoudhoods	Sucoles & Consumables - Street Cleansina Sucoles & Consumables - Street Cleansina Curo Training Organisational Development Legal Fees Corp Training Organisational Development Sucoles-Grounds Maintenance Sucoles-Grounds Maintenance Consultants' Fees External Contractor External Contractor External Contractor External Contractor External Contractor	40235 40235 17006 40171 17006 40025 40025 40077 40198 40198 40198 40198	Eouloment, Furniture & Materia Eouloment, Furniture & Materia Indirect Employee Eiponnese Miscollamouse Expenses Indirect Employee Eiponnese Indirect Employee Eiponnese Eouloment, Furniture & Materia Eouloment, Furniture & Materia Miscollamouse Eiponnese Miscollamouse Eiponnese Miscollamouse Expenses Miscollamouse Expenses	5023 5022 5023 5024 5024 5025 5023 5023 5023 5027 5034 5034 5034 5034 5035 5037 5016	Full Membership to Northern Housino Consortum for the period 1 April 2013 to 31 March 2014 Supph recycle Polit brusher for for Schmidt Swinpo 250 Sucolv 4 row wire brusher for Johnston VT650 Sucolv Colvi was mich trusher for Schmidt Swinpo 250 Staff Survey 2013 Staff Survey 2013 Advisory Senvice - Spiral Dynamics - 19/04/13 Summer Beddino, supolv as per tender Summer Beddino, supolv as per tender CENTRAL LANCASHIRE CIL STAGE 3 - support through to Examination 50 weest 8 330.00 for 201314 50 weets 83 330.00 for 2013144 Returned ballf case for NAMER REDACTED CY02098335 Supply 5000 liber of white fields to be delivered to Bengal St Depot fuel station	15/05/2013 0088546 22/05/2013 0088705 22/05/2013 0088705 22/05/2013 0088705 22/05/2013 0088705 21/05/2013 0088271 22/05/2013 0088594 28/05/2013 0088584 28/05/2013 0088823 24/05/2013 0088824 24/05/2013 0088589 21/05/2013 0088589 21/05/2013 0088589 21/05/2013 0088589	252.90 Revenue £182.96 Revenue £188.63 Revenue £3,995.00 Revenue £21.55 Revenue £451.25 Revenue £3.412.56 Revenue £31.75 Revenue £31.75 Revenue £31.75 Revenue £31.75 Revenue £31.75 Revenue	Northern Municipal Spannes Ltd Northern Municipal Spannes Ltd Northern Municipal Spannes Ltd Northern Municipal Spannes Ltd NWA Spools Id Murker Research Limited Nwlaeco Nwlaeco Perettad Plants Perettad Pla	17752 17752 20931 17571 17571 16366 16366 48733 16727 16727 16727
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Chofele Boroush Council Chofeley Boroush Council	http://latistisci.cu.dut.acov.wich/docal-sur/hortiy/JOUE http://latistisci.cu.dut.acov.wich/docal-sur/hortiy	Service Management & Support Service Management & Succort Cocorate Management Cocorate Management Cocorate Management Cocorate Management Cocorate Management Service Management & Succort Service Management	1009 1009 1009 1009 1009 1009 1009 1009	Strestoone & Leisure Contracts Strestoone & Leisure Contracts Strestoone & Leisure Contracts HR & Oct. Development HR & Oct. Development HR & On. Development HR & On. Development Strestoone & Leisure Contracts Health Environment & Neighbourhoods Health Environment & Neighbourhoods Health Environment & Neighbourhoods Health Environment & Neighbourhoods Customer, CTF & Transactional Strestoone & Leisure Contracts	Sucoles & Consumables - Street Cleansino Sucoles & Consumables - Street Cleansino Coro Trainino Organisational Development Leal's Fees Compinisational Development Coro Trainino Organisational Development Sucoles - Consumbles Maintenance Consultants Fees External Contractor External Contractor Sucoles-Grounds Maintenance Sucoles-Grounds Maintenance Sucoles-Grounds Maintenance Sucoles-Grounds Maintenance Trainino Course Fees Photococier Consumables Photococier Cons	40235 40235 17006 40171 17006 40171 17006 40025 40025 40027 40198 40198 40198 40198 40198 40198 40198 40198 40190 17010 17010 17010 17010 17010 40025 40025 40025 40025 40025 40025 40025 40025 40025 40025 40026	Equipment, Furniture & Materia Evalument, Furniture & Materia Indirect Employee Evonnee Miscollimencus Expenses Employee Evonnee Equipment, Furniture & Materia Services Miscollimencus Expenses Miscollimencus Expenses Miscollimencus Expenses Miscollimencus Expenses Miscollimencus Expenses Employee Evonnee Endert Transport Costs Equipment, Furniture & Materia Equipment, Furniture & Materia Equipme	5023 5024 5024 5024 5024 5025 5023 5023 5027 5034 5034 5034 5032 5027 5016 5023 5027 5016 5022 5022 5022 5022 5022 5022 5022 502	Full Membership to Northern Housins Consortum for the period 1 April 2013 to 31 March 2014 Suppli recycle Polit brushes for for Schmid Sulvingo 250 Sucució 4 row wire brushes for Schmid Sulvingo 250 Sucució 4 row wire brushes for Schmid Sulvingo 250 Sucució colo wire brushes for Schmid Sulvingo 250 Sucució colo wire mich trushes for Schmid Sulvingo 250 Sucució colo wire produció sulvingo 250	150162013 0088546 220652013 0088705 220652013 0088705 220652013 0088705 220652013 0088705 220652013 0088708 220652013 0088508 220652013 0088544 220652013 0088544 220652013 0088544 230652013 0088544 230652013 0088545 230652013 0088545 230652013 0088545 230652013 0088545 230652013 0088547 230652013 0088548 230652013 0088548 230652013 0088548 230652013 0088548 230652013 0088548	252.90 Revenue £182.95 Revenue £183.53 Revenue £183.53 Revenue £183.53 Revenue £183.53 Revenue £183.53 Revenue £183.53 Revenue £34.52 Revenue £34.12.56 Revenue £34.12.56 Revenue £34.12.56 Revenue £34.17.5 Revenue £31.17.5 Revenue	Northern Municipal Spannes Ltd NWA Spould & Marker Research Limited Mulaco Perstand Plants Pla	17752 17752 20931 17571 17571 16366 16366 16363 16727 16727 16727 16727 19189 18075 18075 18075 18075 18075 18075 51521 22243 22243 22243 54451 19767 50018
Chofele Boroush Council Chofeley Boroush Council	http://lastissics.data.gov.uk/diocal-suthonty/30UE http:/	Service Management & Support Unapportisable Central Of Heads Unapportisable Central Of Heads Unapportisable Central Of Heads Service Management & Support Service Management & Support Copported Management Copported Management Copported Management Copported Management Copported Management & Support Service Management Copported Management Copp	1009 1009 1009 1009 1009 1009 1009 1009	Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts HR & Ord. Development HR & Ord. Development HR & Ord. Development HR & Ord. Development Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts Health Environment & Neighbourhoods Health Environment & Neighbourhoods Health Environment & Neighbourhoods Customer, ICT & Transactional Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts Covernance HR & Ord. Development HR & Ord. Development HR & Ord. Development Chief Exacutives Office Shared Service Arrangement Housing Strestoone & Lieisure Contracts	Sucoles & Consumables - Street Cleansino Sucoles & Consumables - Street Cleansino Sucoles & Commanbles - Street Cleansino Corp Training Organisational Development Least Fees Corp Training Organisational Development Sucoles-Grounds Maintenance Consumation Sucoles - Grounds Maintenance Sucoles-Grounds Maintenance Sucol	40235 40235 40235 40236 40237 40171	Equipment, Furniture & Materia Equipment Perinture & Materia Indirect Employee Expenses Miscollamentes Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Miscollamentes Expenses Expenses Expenses Expenses Expenses Expenses Indirect Employee Expenses Miscollamentes Misco	5023 5024 5024 5024 5024 5023 5023 5027 5034 5034 5034 5034 5035 5027 5027 5027 5027 5027 5020 5020 502	Full Membership to Northern Housins Consortum for the period 1 April 2013 to 31 March 2014 Supply recycle Poly burshes for to Schmid Savingo 250 Sucolv 4 row wite bruther for Johnston V1850 Sucolv 4 row wite bruther for Johnston V1850 Sucolv 500 Sucolv 4 row wite bruther for Johnston V1850 Sucolv 500 Sucolv	15052013 008876 220652013 0088705 220652013 0088705 220652013 0088705 220652013 0088705 220652013 0088705 220652013 008823 240652013 008824 240652013 008824 240652013 008826 240652013 008826 240652013 008826 240652013 008826 240652013 008826 240652013 008826 240652013 008826 240652013 0088276 240652013 008876 240652013 008876 240652013 0088776 240652013 0088778 240652013 0088778 240652013 0088778 240652013 0088778 240652013 0088778 240652013 0088778 240652013 0088778 240652013 0088778 240652013 0088778 240652013 0088778 240652013 0088778 240652013 0088778 240652013 0088778 240652013 0088778 240652013 0088778 240652013 0088778 240652013 0088788 240652013 0088788 240652013 0088788 240652013 0088788 240652013 0088788	252.90 Revenue £162.95 Revenue £163.05.00 Pewnue £183.03.05.00 Pewnue £183.03.05.00 Revenue £150.00 Revenue £150.00 Revenue £3.412.56 Revenue £3.412.56 Revenue £3.412.56 Revenue £3.412.56 Revenue £3.11.75 Revenue £311.75 Revenue £331.00 Revenue	Northern Municipal Spannes Ltd Northern Municipal Spannes Ltd Northern Municipal Spannes Ltd Northern Municipal Spannes Ltd NVM Sposial & Marker Research Limited Number Spannes Ltd Perstand Pfants Perstand Pfants Perstand Pfants Perstand Pfants Perstand Spannes Perstand Lidenson Peter Lide	17752 17752 20093 17971 17971 16396 16396 46732 16727
Chofele Boroush Council Chofele Boroush Council Chofeley Boroush Council	http://lastissics.data.gov.uk/diocal-sur/bonty/JOUE http://lastissics.	Service Management & Support Service Management & Succort Service Management & Succort Service Management & Succort Unapportisable Central O'Heads Unapportisable Central O'Heads Unapportisable Central O'Heads Service Management & Succort Conorate Management Conorate Management Conorate Management Conorate Management Conorate Management Conorate Management Succort Service Management & Succor	1009 1009 1009 1009 1009 1009 1009 1009	Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts HR & Ora, Development Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts Health Environment & Neighbourhoods Health Environment & Neighbourhoods Health Environment & Neighbourhoods Health Environment & Neighbourhoods Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts Strestoone & Lieisure Contracts Oceanance HR & Ora, Development Chief Executives Office Strestoone & Lieisure Contracts Planning	Sucoles & Consumables - Street Cleansino Sucoles & Consumables - Street Cleansino Cro Trainino Organisational Development Legal Fees Unavaisational Development Legal Fees Unavaisational Development Sucoles Grounds Maintenance Consultants Fees External Contractor External Contractor External Contractor External Contractor External Contractor Professional Fees University of the Consultant Sucoles Grounds Maintenance Sucoles-Grounds Maintenance Rest/Hei Of Premises Trainino Course Fees Trainino Course Fees Trainino Course Fees Photocopic Consumbles Refreshments Simulations of Consumbles	40235 40235 17006 40235 17006 40171 17006 40171 17006 40025 40025 40026 40188 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40198 40005 40005 40005 40005 40006	Equipment, Furniture & Materia Evulument, Furniture & Materia Indirect Emobree Euromese Miscollieuceus Euromese Miscollieuceus Euromese Miscollieuceus Euromese Miscollieuceus Euromese Miscollieuceus Euromese Rents Euromese Rents Euromese Rents Indirect Emobroe Euromese Miscollieuceus Euromese Miscollieuceus Euromese Euromese Miscollieuceus Euromes	5023 5022 5022 5022 5022 5022 5023 5024 5024 5024 5024 5024 5024 5024 5024	Full Membership to Northern Housins Consortum for the period 1 April 2013 to 31 March 2014 Supply recycle Poly brushes for to Schmid Salvingo 250 Sucouk 4 row wire brushes for Schmid Salvingo 250 Sucouk 4 row wire brushes for Schmid Salvingo 250 Sucouk 4 row wire brushes for Schmid Salvingo 250 Sucouk 2015 Supply Salvingo 250 Sucouk 2015 Supply Salvingo 250 Supply	150162013 008876 220652013 0088705 220652013 0088705 220652013 0088705 220652013 0088705 220652013 0088705 010562013 0088718 220652013 0088524 240652013 0088524 240652013 0088524 240652013 0088524 240652013 0088526 240652013 0088526 240652013 0088526 240652013 0088527 240652013 0088527 240652013 0088527 240652013 008876 220652013 008876 220652013 008876 220652013 0088778 220652013 0088782 220652013 0088782 220652013 0088782 220652013 0088782 220652013 0088782 220652013 0088782 220652013 0088782 220652013 0088853	252.90 Revenue £162.96 Revenue £163.05 Revenue £189.53 Revenue £231.50 Revenue £221.50 Revenue £221.50 Revenue £231.50 Revenue £341.56 Revenue £341.75 Revenue £311.75 Revenue £311.75 Revenue £311.76 Revenue £311.77 Revenue	Northern Municipal Spannes Ltd NiviA Sposial & Merkiel Research Limited Newbaco Management Spannes Pentitude Markiel Research Limited Newbaco Pentitude Markiel Research Limited Pentitude Markiel Research Peter Ladvison Peter Limited	17752 17752 20831 17571 17571 17571 16566 64566 45733 45737 16727 16727 16727 16727 16727 16727 20128 18075

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Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Lifelong Learning Activities	40194	Miscellaneous Expenses	5034	Natrauve 5 x Henley A4 Ringbinder Menu Board as sold	15/05/2013 0088544	F451 91 Revenue	Print on Demand Limited - POD Exhibitions	58684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concieroe service at Cotswold Supported Housing	22/05/2013 0088639	£4.336.00 Revenue	Profile Security Ltd	58000
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concieroe service at Cotswold Supported Housing	22/05/2013 0088640	£4.602.22 Revenue	Profile Security Ltd	58000
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30LIE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concience service at Cotswold Supported Housing	22/05/2013 0088641	£4.018.84 Revenue	Profile Security Ltd	58000
Charley 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	15/05/2013 0088511	£250.00 Revenue	NAME REDACTED	56400
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Planning	General Subscriptions	40146	Grants and Subscriptions	5031	SNAP Lite subscription and annual support renewal	10/05/2013 0088425	£695.00 Revenue	Resolution Data Management Ltd	48223
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	20x 5 ftr tubs of Trustee Amenity chemical	01/05/2013 0088309	£530.00 Revenue	Rigby Taylor Ltd	16299
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30LIE	Service Management & Support	1009	Streetscene & Leisure Contracts	Purchase of Plant	40000	Equipment Furniture & Materia	5023	Supply weed spraying quad as per your spexification and price quoted	01/05/2013 0088310	£5.400.00 Revenue	Righy 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	20 tubs of Trustee Amenity 5 tubs of mascot impact	22/05/2013 0088748	f630.00 Revenue	Rigby Taylor Ltd	16299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neighbourhoods	Children's Activities	40188	Miscellaneous Expenses	5034	Delivery of Fencing coaching and event management	24/05/2013 0088732	£1.000.00 Revenue	Rivington Park Fencing Club	53421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flections	1012	Governance	Postages	40082	Communication and Computing	5028	Lancashire CC Poll Cards for Anglezarke, Rivington, Brindle 1, Brindle 2=907 cards	15/05/2013 0088443	f281 17 Revenue	Royal Mail Group Plc	17522
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postanes	40082	Communication and Computing	5028	Postal Votes for Lancashire CC Elections 1st Malling x 22 4332 mailing x 236	15/05/2013 0088445	£8.996.49 Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postages	40082	Communication and Computing	5028	Postal Vote returns for Lancashire Co Elections 1st Mainto X 2-4-33 Mainto X 2-35 Postal Vote returns for Lancashire County Council Elections	15/05/2013 0088473	£4.555.12 Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE	Elections	1012	Governance	Postages	40082	Communication and Computing	5028	Postal voe returns for Lancasmile County Council Elections Responce blus service	22/05/2013 0088679	£1.075.88 Revenue	Royal Mail Group Pic Royal Mail Group Pic	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neighbourhoods	Promotional Expenses	40159	Miscellaneous Expenses	5034	To provide sportivate promotion items including bags, bottles and wristbands as directed	29/05/2013 0088723	£510.15 Revenue		20636
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 Economic Development	1007	Policy & Performance	Other Contributions	40159 40145	Miscellaneous Expenses Grants and Subscriptions	5034	To provide sportwate promotion items including bags, bottles and wristbands as directed Employment Sunnort	29/05/2013 0088/23 10/05/2013 0088413	£510.15 Revenue £22.500.00 Revenue	Running Imp Runshaw College	17997
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	General Balances	00100	Balance Sheet	Balance	Insurance	22/05/2013 0088342	£406.76 Revenue	Sam Bird Motorbodies	20116
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Ora. Development	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Training course - Dealing with Emotional People in Difficult Situations held on 18 April 2013	24/05/2013 0088758	£2.150.00 Revenue	Samaritans	59325
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 8000litres of road diesel to be delivered to Bengal StDepot on 20/05/2013	29/05/2013 0088831	£8.906.89 Revenue	Samuel Cooke & Co Ltd	17173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 3000 litres of red diesel to be delivered to Bengal St depot on 20/05/2013	29/05/2013 0088832	£1,953.65 Revenue	Samuel Cooke & Co Ltd	17173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Shared Service Arrangement	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	2mth lease extension of PN04 XSP from 30-04-13 to 30-06-13	08/05/2013 0088404	£292.00 Revenue	SG EQUIPMENT FINANCE LTD	18156
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Leasing of Plant	40002	Equipment. Furniture & Materia	5023	Extension of PL54 COJ from 30th May 13 to 30th May 14	15/05/2013 0088557	£750.00 Revenue	SG EQUIPMENT FINANCE LTD	18156
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Training Course Fees	17010	Indirect Employee Expenses	5002	Delivery and expenses for Universal Credit and Benefit Reform seminar on 26 April 2013	15/05/2013 0088313	£1.010.00 Revenue	Shelter Training	21902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Consultants' Fees	40077	Services	5027	ICT consultancy work - April (17 days)To be paid on daily basis Apr13-June13 at £16 per hr	10/05/2013 0088360	£1.972.00 Revenue	Simon Daniel Booth	57624
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	Business Rate Subsidy 3rd tranche	08/05/2013 0088351	£491.81 Revenue	Skewers Chorley	56621
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Main Contractor	03007	Capital Expenditure	Capital	Work carried out at the White Hart, Mealhouse Lane, Chorley up to 31 March 2013	17/05/2013 0088579	£5,355.02 Capital	Speakman Contractors Ltd	54838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Main Contractor	03007	Capital Expenditure	Capital	DFG refurbishment works and internal door replacements - Interim Certificate No 2	24/05/2013 0088699	£36.068.30 Capital	Speakman Contractors Ltd	54838
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Main Contractor	03007	Capital Expenditure	Capital	The White HartInternal and external refurbishment works	22/05/2013 0088763	£89.022.24 Capital	Speakman Contractors Ltd	54838
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neighbourhoods	Children's Activities	40188	Miscellaneous Expenses	5034	Delivery of three sporthall athletics events on April 23rd, April 24th and May 1st	01/05/2013 0088318	£800.00 Revenue	Sportshall Associates Ltd	52274
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Project 26 - Scrape off and level at rear of ADDRESS REDACTED	01/05/2013 0088161	£300.00 Revenue	Stafford Estates LTD	22541
Chorley 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	Car Park resurfacing work and associated drainage scheme and landscaping Yarrow Valley	15/05/2013 0088460	£11.987.50 Revenue	Stafford Estates LTD	22541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply and fit reconditioned recycle water pump on AESSHKK as required	10/05/2013 0088478	£486.08 Revenue	Stoat Sweepers and Gritters	22421
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Canital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	Subov and in recombined review water burns on Associated as required tem = RR55S/GRN Kerhside Rox + Erno Handle 55 litre Green	17/05/2013 0088277	£2 761 50 Capital	Straight Plc	17633
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	PRINTKBX artwork for Kerbside Box: CHOR01004 - existing - white - one long side	17/05/2013 0088277	£157.50 Capital	Straight Pic	17633
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure Capital Expenditure	Capital	PRINTED a revolve to receive but to the revolution of the revoluti	31/05/2013 0088277	£157.50 Capital £4.777.50 Capital	Straight Pic	17633
	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		Governance		03007			wheeled birt Caddy 4utilite Black Reproblumsent, CLEAU (024F - existing - white Retention Moner				
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital		Main Contractor		Capital Expenditure	Capital		17/05/2013 0088446	£1,532.78 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Rent/Hire Of Premises	20017 40029	Premises Rents	5007	LCC Elections on 2nd May 2013: Floor covering at St Many's Parish Centre	17/05/2013 0088492	£900.00 Revenue	Stringfellow Blda Cntrctrs Ltd	17893
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Governance	Mavors Medals		Equipment. Furniture & Materia	5023	Mavor's official portrait (John Walker 2013-14)	17/05/2013 0088614	£360.00 Revenue	Studio Twelve	17895
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Austin Tub Chairs @ £212.00 (50% - £106) Inside: Sekers Orzan 0238	01/05/2013 0088315	£2,430.00 Revenue	Style Matters Ltd	59239
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	50% balance for Lancastrian bar furniture	15/05/2013 0088536	£2,430.00 Revenue	Style Matters Ltd	59239
Chorley Borough 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	Coal Mining Inv: (BGS and Coal Authority). Prepare standard interpretative report.	10/05/2013 0088227	£2,350.00 Revenue	Sub Surface North West Limited	55367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration	1077	Customer. ICT & Transactional	General Subscriptions	40146	Grants and Subscriptions	5031	NAFN membership for 2013/14 (Chorlev only)	22/05/2013 0088653	£1.462.00 Revenue	Tameside MBC	19554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	General Subscriptions	40146	Grants and Subscriptions	5031	INETWORK SUBSCRIPTION FEE	22/05/2013 0088654	£1.000.00 Revenue	Tameside MBC	19554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	Planning for the introduction of Individual Electoral Registration	22/05/2013 0088675	£354.00 Revenue	The Association Of Electoral Administrators	16344
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	CLA - Public Admin Licence (LA E&W)Public Admin rate (Professional Employees)	17/05/2013 0088582	£1,196.00 Revenue	The Copyright Licensing Agency Ltd	17480
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	General Subscriptions	40146	Grants and Subscriptions	5031	Data Register Renewal	17/05/2013 0088599	£525.00 Revenue	The Information Commissioner	16278
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Printing of Year Book	40045	Printing, Stationery & General	5026	163 Year Book & Diary 2013/14 as per your quote E No6595	22/05/2013 0088708	£854.70 Revenue	The Print Quarter	17987
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	2nr Cage Base (code 81590). 4nr Cage Extension (Code81595). 1nr Runner Bean Frame	22/05/2013 0088655	£334.13 Revenue	Tildenet Ltd trading as Agriframes	59517
Charley 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	15/05/2013 0088510	£360.00 Revenue	Treescape North West Ltd	17688
Charley 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	15/05/2013 0088510	£270.00 Revenue	Treescane North West I td	17688
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	Carroout tree works at ADDRESS REDACTED	15/05/2013 0088510	£130.00 Revenue	Treescape North West Ltd	17688
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	Carrout tree works at ADDRESS REDACTED Carrout tree works at ADDRESS REDACTED	15/05/2013 0088510	£180.00 Revenue	Treescape North West Ltd	17688
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30LIF	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carrout tree works at ADDRESS REDACTED Carrout tree works at ADDRESS REDACTED	15/05/2013 0088510	f90.00 Revenue	Treescape North West Ltd	17688
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carrout tree works at ADDRESS REDACTED	15/05/2013 0088510	£140.00 Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor External Contractor	40198	Miscelaneous Expenses Miscelaneous Expenses	5034	Carryout tree works at ADDRESS REDACTED Carryout tree works at ADDRESS REDACTED	15/05/2013 0088510	£270.00 Revenue	Treescape North West Ltd Treescape North West Ltd	17688
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009		External Contractor	40198		5034	Carryout tree works at ADDRESS REDACTED Carryout tree works at ADDRESS REDACTED	15/05/2013 0088510	£270.00 Revenue	Treescape North West Ltd	17688
		Service Management & Support		Streetscene & Leisure Contracts			Miscellaneous Expenses	5034					17688
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses		Emeroency callout to tree at Tesco roundabout area as instructed	15/05/2013 0088510	£180.00 Revenue	Treescape North West Ltd	
Chorlev 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 Chorley Cemetery (child section) as instructed	15/05/2013 0088510	£180.00 Revenue	Treescape North West Ltd	17688
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	15/05/2013 0088510	£920.00 Revenue	Treescape North West Ltd	17688
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	15/05/2013 0088510	£820.00 Revenue	Treescape North West Ltd	17688
Charley 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	24/05/2013 0088760	£160.00 Revenue	Treescape North West Ltd	17688
Chorlev 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	24/05/2013 0088760	£90.00 Revenue	Treescape North West Ltd	17688
Chorlev 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	24/05/2013 0088760	£90.00 Revenue	Treescape North West Ltd	17688
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	24/05/2013 0088760	£270.00 Revenue	Treescape North West Ltd	17688
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	Remove large Sycamore at Cenotaph Astley Park Chorley at price quoted	24/05/2013 0088760	£820.00 Revenue	Treescape North West Ltd	17688
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neighbourhoods	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	The payment of 6 spaces for the over 50's on the Small Group Pilates sessions	24/05/2013 0088721	£252.00 Revenue	Truly Therapeutic LTD	59149
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	fuel April	10/05/2013 0088435	£564.82 Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	fuls apr	10/05/2013 0088435	£33.37 Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Employees	22/05/2013 0088750	£1,441.89 Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	HR & Org. Development	General Balances	00100	Balance Sheet	Balance	Top ups	22/05/2013 0088750	£309.60 Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	General Balances	00100	Balance Sheet	Balance	Month 1 - April	01/05/2013 0088292	£290.00 Revenue	Unify Credit Union Ltd	55509
Charley Borough Council		Control Accounts	Control	Shared Service Arrangement	General Balances	00100	Balance Sheet	Balance	Salary deduction - May	29/05/2013 0088849	£290.00 Revenue	Unify Credit Union Ltd	55509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Market Palce Toilets feb 13 - apr 13	10/05/2013 0088430	£1.521.37 Revenue	United Utilities Water Plc	17926
Chorley Borough Council		Corporate Management	1008					5009	ADDRESS REDACTED ian 13 - apr 13		£665.99 Revenue	United Utilities Water Plc	17926
	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads		Governance	Water - Metered Supplies		Water Services			15/05/2013 0088432			
Charley Baraugh Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Water - Metered Supplies Main Contractor	20022 03007		Capital					
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 Capital	Governance Streetscene & Leisure Contracts		03007 03007	Capital Expenditure	Capital	ADDRESS REDACTED an 13 - apr 13 Demolition works to Clayton Brook Public House Demolition works to Clayton Brook Public House	15/05/2013 0088432 31/05/2013 0088668 31/05/2013 0088668	£12,485.00 Capital £12,847.45 Capital	Vale Park Demolition Services Ltd Vale Park Demolition Services Ltd	58975
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital Capital	1009 Capital Capital	Governance	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Demolition works to Clayton Brook Public House Demolition works to Clayton Brook Public House	31/05/2013 0088668 31/05/2013 0088668	£12,485.00 Capital £12.847.45 Capital	Vale Park Demolition Services Ltd Vale Park Demolition Services Ltd	58975 58975
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital Capital Unapportionable Central OHeads	1009 Capital Capital 1009	Governance Streetscene & Leisure Contracts Streetscene & Leisure Contracts Governance	Main Contractor Main Contractor Fire Extinguishers	03007 03007 20074	Capital Expenditure Capital Expenditure Fixtures and Fittings	Capital Capital 5010	Demolition works to Clayton Brook Public House Demolition works to Clayton Brook Public House Inspection and service of fire extinguishers at Union Street.	31/05/2013 0088668 31/05/2013 0088668 17/05/2013 0088340	£12,485.00 Capital £12.847.45 Capital £402.66 Revenue	Vale Park Demolition Services Ltd Vale Park Demolition Services Ltd Walker Fire (UK) Ltd	58975 58975 17092
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Chorlev Borough Council Chorlev Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital Canital Canital Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads	1009 Capital Caoital 1009 1009	Governance Streetscene & Leisure Contracts Streetscene & Leisure Contracts Governance Streetscene & Leisure Contracts Governance	Main Contractor Main Contractor Fire Extinquishers Fire Extinquishers Fire Extinquishers	03007 03007 20074 20074 20074	Capital Expenditure Capital Expenditure Fixtures and Fittings Fixtures and Fittings Fixtures and Fittings	Capital Capital 5010 5010 5010	Demoltion works to Clayton Brook Public House Demoltion works to Clayton Brook Public House Insection and service of fire extinoishers at Union Street. 35 units. Check fire extinoishers Inspection and service of the extinoishers at the Town Hall.	31/05/2013 0088668 31/05/2013 0088668 17/05/2013 0088340 24/05/2013 0088341 17/05/2013 0088494	£12,485.00 Capital £12,847.45 Capital £402.66 Revenue £438.92 Revenue £508.40 Revenue	Vale Park Demolition Services Ltd Vale Park Demolition Services Ltd Walker Fire (UK) Ltd Walker Fire (UK) Ltd Walker Fire (UK) Ltd	58975 58975 17092 17092 17092
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