CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 4 2013/14

Body Name	Body	Service Division Label	Service Division Code	Ornanisational Unit	Expenditure Category	Expenditure Code	e CIPEA detailed expenditure tune	CIPEA detailed expenditure code	Narrativa
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disable Facility Grant
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1009 1096	Shared Service Arrangement Economic Development	General Subscriptions Other Contributions	40146 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	Subscription to Themis/Ask Achilles - 1 Public Sector Licence Chorley NEET apprenticeships
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	External Contractor - Trust or Charity	50008	Private Contractors	5042	Private Contractors
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 Business Support	1009 1095	Governance Governance	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	20075 20075	Fixtures and Fittings Fixtures and Fittings	5010 5010	100 access cards as per Quotation/Job No. 107985/0 Gillibrand Street - Maintenance of the Access Control System.
Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Business Support	1095 1009	Governance	Fire Alarms	20072	Fixtures and Fittings	5010	Gillibrand Street - British Telecom Redcare 24-07-13 to 23-07-14
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads Business Support	1009	Governance Governance	Fire Alarms Burglar Alarms & Security Systems	20072 20075	Fixtures and Fittinos Fixtures and Fittinos	5010 5010	Town Hall - Maintenance and monitoring of the fire alarm system 08-07-13 to 07-07-14 Gillibrand Street - maintenance and monitoring of the intruder alarm system
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009	Governance Governance	Burglar Alarms & Security Systems Fire Alarms	20075 20072	Fixtures and Fittings	5010 5010	commission an extension to an ADT Intruder alarm system at the Town Hall
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	1095 1009	Streetscene & Leisure Contracts	External Contractor	40198	Fixtures and Fittings Miscellaneous Expenses	5034	The Annexe - Gillibrand Street. Maintenance of the fire alarm system. Site visits for Tree Requests
Charlev Borouah Council Charlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor Grounds Maintenance Contractor	40198 20043	Miscellaneous Expenses Grounds Maintenance Costs	5034 5013	Tree work- Site visits
Chorley Borough Council	http://statistics.data.dov.uk/id/local-authontv/3UUE http://statistics.data.gov.uk/id/local-authority/3UUE	Capital	Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Consultants Fees	20043 03025	Capital Expenditure	Capital	Tree inspections 12No. soil samples, for PAH by GCMS analysis (USEPA 16); including double plot ratios
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance Customer, ICT & Transactional	Fixtures & Fittings - Purchase	20027 40151	Fixtures and Fittings	5010 5034	Ecobolier Push Button - 5 Litre CHBC Scheme - Exempt
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Customer. ICT & Transactional Customer. ICT & Transactional	Bank Charoes Compensation Payments	40152	Miscellaneous Expenses Miscellaneous Expenses	5034	CHBC Scheme - Exempt CHBC Scheme - Standard
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
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 Mont	1008 1007	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Transport Operating Leases	14100 30029	Direct Employee Expenses Contrct Hire & Operating Lease	5001 5018	Vehicle Leasing Vehicle Leasing
Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing
Charlev Borough Council Charlev Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Leasing Vehicle Leasing
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing
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	Economic Development Economic Development	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Please supply items as per email to follow. Thanks Selection of products as per list to be emailed through
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1096 1009	Shared Service Arrangement	IT Software - Annual Licences	40101	Communication and Computing	5028	BACS Connect IP Multi User Licence - Up to 3 users - Annual Maintenance
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	IT Software - Annual Licences IT Software - Annual Licences	40101 40101	Communication and Computing Communication and Computing	5028 5028	BACS Connect IP Multi User Licence - Additional Licence - Annual Maintenance BACS Connect IP Multi User Licence - Additional Licence
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Supply High viz yellow 100% waterproof and wind proof and breathable outer trousers tear
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Redistered Plant - Maintenance Supplies-Grounds Maintenance	40247 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply and cut pins for pivots on John Deere 900 mowers Manufacture hanging basket brackets for lamp posts x 64
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	Replace broken barbed wire to fencing around Bengal St depot as requested
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport Local Tax Collection	1067 1010	Streetscene & Leisure Contracts Shared Service Arrangement	Bus Shelters -Maintenance Car Leasing Payment	20062 14100	Grounds Maintenance Costs Direct Employee Expenses	5013 5001	Refurbishment of bus shelters across the borough of Chorley. Vehicle Leasing
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Local Tax Collection	Capital 1010	Customer. ICT & Transactional Shared Service Arrangement	Main Contractor Telephones - Maintenance	03007 40233	Capital Excenditure Communication and Computing	Capital 5028	Remaining technical work required to handover the CCP system to Rossendale BC Annual subscription and maintainance for Emergency Planning satellite phone equipment
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report	40234	Services	5027	MOT
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008 1009	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Taxi Testing & Vehicle Safety Report Hire Of Transport	40234 30028	Services Contrct Hire & Operating Lease	5027 5018	MOT Hire of 3 x JohnDeere X748 for a 12 week period at price agreed
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 2 x John Deere 1445 for 12 week period at price agreed
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of 3 x JohnDeere X748 for a 12 week period at price agreed Hire of 2 x John Deere 1445 for 12 week period at price agreed
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Hayter LT324 triple mower reg SN06KYE for 20 week period at price quoted
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	Customer. ICT & Transactional Housing	Consultants' Fees Laundry	40077 40042	Services Clothing, Uniforms and Laundry	5027 5025	Support Services as acreed with Customer Transactional and ICT Services. Linen service at Cotswold Supported Housing
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	60 wooden barrels
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Democratic Represent and Mant	1097 1007	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Community Develop Initiatives Children's Activities	40185 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	3 x heavy duty picnic benches special order Alexander rose Soorts Equipment order Placed via email
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	External Contractor	40198	Miscellaneous Expenses	5034	Ad Hoc Charoes
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	Postaoe Charges
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	External Contractor	40198	Miscellaneous Expenses	5034	Ad hoc Charges
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009	Shared Service Arrangement Streetscene & Leisure Contracts	External Contractor Exhibitions & Soecial Events	40198 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ad hoc Charoes Punch & Judy/ Children's entertainment at Queen Elizabeth II Event
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1007 1009	Governance	Mavors Medals	40029	Equipment. Furniture & Materia	5023	Removal and replacement of three existing names from the Mavors Honours Board
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Democratic Represent and Mgnt	1075 1007	Chief Executives Office Chief Executives Office	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Cotswodl House Coach House
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Gas	20014	Enerav Costs	5006	Yarrow Vallev Park
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Unapportionable Central OHeads	1097 1009	Chief Executives Office Chief Executives Office	Gas Gas	20014 20014	Enerav Costs Enerav Costs	5006 5006	Accounting Adv SVCS Bengal Street
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Astley Cottage
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	Chief Executives Office Chief Executives Office	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Clayton Brook Comm Ctr Astlev Vill Comm Ctr
Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authontv/30UE	Democratic Represent and Mont	1007 1007	Chief Executives Office	Gas	20014	Enerov Costs	5006	Astev Viii Comm Cir Astev Hall Farm Hse
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Chief Executives Office Chief Executives Office	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Eaves Green Comm Ctr Union Street Offices
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Astley Hall
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	Chief Executives Office Customer, ICT & Transactional	Gas Network Line Rental	20014 40248	Enerov Costs Communication and Computing	5006 5028	Town Hall Private Circuit Bill
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional	Network Line Rental	40248	Communication and Computing	5028	Private Circuit bill
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 1075	Customer, ICT & Transactional Customer, ICT & Transactional	Internet Charges Internet Charges	40104 40104	Communication and Computing Communication and Computing	5028 5028	BT Teleworker BT Teleworker
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Democratic Represent and Mont	1007	Customer, ICT & Transactional	Internet Charges	40104	Communication and Computing Communication and Computing	5028	BT feleworker
Charlev Borouah Council Charlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Customer. ICT & Transactional Customer. ICT & Transactional	Internet Charges Internet Charges	40104 40104	Communication and Computing Communication and Computing	5028 5028	BT Teleworker BT Teleworker
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional Customer, ICT & Transactional	Computer Consumables	40104 40099	Communication and Computing Communication and Computing	5028	B1 Teleworker Rental charges for Xerox wide format printer at Union Street
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply Highway C2 fast setting mortar 25kg bags your product code (special)
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Emotving of interceptor tank and cleaning of gullies at Bengal St depot Emotving of interceptor tank and cleaning of gullies at Bengal St depot
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Emergency Call Out System	40096 40096	Communication and Computing	5028 5028	Call Charges June 2013 Standing Charge August 2013
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Emergency Call Out System Emergency Call Out System	40096	Communication and Computing Communication and Computing	5028	Bank Holiday
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Printing	40043	Printing. Stationery & General	5026	GB-505918-OKS
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	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	GB-505928-OKS GB-506449-OKS
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Conferences - Staff	40120	Expenses	5030	One delegate on Welfare Reform Conference
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 Building Control	1008 1090	Streetscene & Leisure Contracts Planning	External Contractor Other Fees	40198 40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Warmfront top up Checkino of Buildino Control structural calculations on Apolications
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Parking Services	1066 1097	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	Provision of notice processing services as agreed in Lancashire Contract.
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Corporate Management	1097	Policy & Performance Health Environment & Neighbourhoods	Core Funding Grants Taxi Testing & Vehicle Safety Report	40133 40234	Grants and Subscriptions Services	5031 5027	Core Funding 2013/14 MOT
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report	40234	Services	5027	MOT
Charlev Borouah Council Charlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Corporate Management Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	MOT MOT
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report	40234	Services	5027	Mot
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	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Taxi Testing & Vehicle Safety Report Exhibitions & Special Events	40234 40158	Services Miscellaneous Expenses	5027 5034	Mot Inflatables for Queen Elizabeth II Event manned platform slide1 x mannebouncy castle
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neichbourhoods	Soorts Development Initiatives	40186	Miscellaneous Expenses	5034	The payment of 10 spaces of people aged 50+ on the Archery for beginners
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Democratic Represent and Mont	1097 1007	Policy & Performance Health Environment & Neighbourhoods	Grants To Other Organisations Sports Development Initiatives	40127 40186	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Contract to develop and improve support to the VCFS Network in Chorlev 1st installment The payment of delivery of Active Generation 50+ rusty Racket course
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	General Subscriptions	40146	Grants and Subscriptions	5031	Finance advisory Network 01/4/013 - 31/3/14
Chorlev Borough Council Chorlev 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	Economic Development Economic Development	Fixtures & Fittings - Purchase Fixtures & Fittings - Repair/Mtnce	20027 20028	Fixtures and Fittings Fixtures and Fittings	5010 5010	Supply side panels for dazebos as per email conversation with Conrad Heald. Please supply: x4 bottom led sections at £27.50 each
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Economic Development	1096	Economic Development	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	x2 3m x 3m unprinted side panels at £235.00 each
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Service Management & Support	1096 1009	Economic Development Streetscene & Leisure Contracts	Publicity - Advertising Tools & Equipment - Purchase	40157 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	To supply 200m of 2 colour printed bunting. Triangular fabric pennants, through print Supply 4 x Husqvarna Mulching mowers Type W53e 21":cut to be delivered to Bengal St
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Homelessness Appeal - Brief for the Defendant on Appeal. NAME REDACTED
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Other Short Term Debtors	1009	Streetscene & Leisure Contracts HR & Org. Development	External Contractor Other Debtors	40198 00098	Miscellaneous Expenses Balance Sheet	5034 Balance	Revetment works and erosion control measures at Earls Way Euxton Quote ref: JE4576 13 Cycle Scheme
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		HR & Org. Development	Other Debtors	00098	Balance Sheet	Balance	Cycle Scheme for FD
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Schmidt Swingo 250 Reg No YK59BDO at agreed price Hire of Johnston VT650 Reg RX08 FDV at price
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018	Hire of Schmidt Swinao 250 Rea AE57ENG at price Hire of Schmidt Swinao 250 Rea AE57ENG at price
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 1009	Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of RX08 FDV
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of YK59 BDO Hire of YJ59 ABN
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Shared Service Arrangement	NNDR Central Share	02034	Precepts & Collection Fund	Precept	coleiction fund
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut Service Management & Support	1009	Shared Service Arrangement Streetscene & Leisure Contracts	Tariff to Central Government Tools & Equipment - Purchase	49000 40003	Expenditure not in NCOS Equipment Euroiture & Materia	5023	retained business rates Supply BR340 Backpack blower at price quoted for insurance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Supply hedge trimmer HS81R with 24"bar at price quoted for insurance
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply TS410 Cut off saw at price quoted for insurance Supply MS441 Chainsaw complete with 20" bar at price quoted for insurance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Supply chainsaw trousers for Streetscene opertaives
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Carryout repairs to pole saw as required
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 Corborate Management	1009 1008	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Other Fees CRB Disclosure Fees	40212 40070	Miscellaneous Expenses Services	5034 5027	For an Access Audit to be carried out along the proposed Sensory Trail route 11 DBS Checks for Customer and Transactional Services
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025 40107	Equipment. Furniture & Materia	5023	1000 Beaonia Non Stop vellow
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Computer Software-Maintenance Computer Software-Maintenance	40107	Communication and Computing Communication and Computing	5028 5028	2nd Stage Housing, Parking, Customer Service Centre, Incoming mail Northgate Implementation (4 days @ £400 per day)
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127 40157	Grants and Subscriptions	5031 5034	Starting in business grant
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Economic Development Service Management & Support	1096 1009	Economic Development Streetscene & Leisure Contracts	Publicity - Advertising Hire Of Transport	30028	Miscellaneous Expenses Contrct Hire & Operating Lease	5018	Adverts as per Email quote Sales Order 764-1C091 Hire of rear triple flail mower for 20 week period at price agreed
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport Tools & Equipment - Maintenance	30028 40005	Contrct Hire & Operating Lease	5018	Hire of Case tractor and side arm flail at price quoted for 52 week period
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028	Equipment, Furniture & Materia Contrct Hire & Operating Lease	5023 5018	Supply full set of cutting flaits plus nuts and bolts for side arm flait Hire of rear triple flait mower for 20 week period at price agreed
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Case tractor and side arm flail at price quoted for 52 week period
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor Grounds Maintenance Contractor	40198 20043	Miscellaneous Expenses Grounds Maintenance Costs	5034 5013	Tree work. carrv out various prunino feil & remove Ash tree - feil & remove 2 Sycamore trees ADDRESSES REDACTED
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Mobile Animal Farm for Saturday 13 July in Astley Park
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	HR & Ora. Development Streetscene & Leisure Contracts	Legal Fees Freight Transport Assoc Fees	40171 40150	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Professional Charoes recoardino General Employment Matters - RRM/JES/11.639 Carryout 6 weekly safety inspection on DK56JWO for Olicence compliance
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK07LDE for Olicence compliance
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on DK56JWL for Olicence compliance Carryout 6 weekly safety inspection on DX55CVG for Olicence compliance
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carrvout 6 weekly safety inspection on PN02HRL for Olicence compliance
Charlev Borouah Council Charlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Caoital Caoital	Capital Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Other Contractor Other Contractor	03012 03012	Capital Expenditure Capital Expenditure	Capital Capital	Sucolv & install 1 no. free standno midi autofill unit low.ad leak detection pressure switches To replace 1 no Honevwell 3 way valve body
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Other Contractor	03012	Capital Expenditure	Capital	To replace 1 no actuator for Honeywell valve if required
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 Mgnt Democratic Represent and Mgnt	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Security Service Security Service	40062 40062	Services Services	5027 5027	All seasons leisure centre Brinscall Swimming
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Civic Offices
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Clavton Green Sports Centre
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	Streetscene & Leisure Contracts Governance	Security Service Gas	40062 20014	Services Energy Costs	5027 5006	Cotswold House Gas at Gillibrand Street
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Performance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Disolavs and shoo fittings for Chorlev credit union
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Corborate Management Service Management & Support	1008 1009	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Vandalism Repairs Protective Clothing	20005 40040	Repairs Maintenance & Alts Clothing, Uniforms and Laundry	5005 5025	12 month contract for the removal of Grafitti Supply grabn grip premium guality gloves your number GNG
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025 5025	Supply Polyco, Polyflex 8802G Grey seamless gloves your number GPUNL
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025	Supply red fully coated PVC knit wrist glove on cotton liner your number RPKW Supply disposable hooded coverall your number ES428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothina	40040	Clothing. Uniforms and Laundry	5025	Subolv Winter HV Orange Grab n Grib glove 10 gauge your number TNG-O

Date Transaction nt 19/07/2013 0089503 10/07/2013 0089357	umber Net Amount Capital and Rev	enue Supplier Name S	upplier ID
	£3,152.00 Capital	Accessible Bathroom Solutions Ltd	58149
	£700.00 Revenue	Achilles Information Ltd	48393
24/07/2013 0089549 10/07/2013 0089549	£6.501.00 Revenue £33.416.25 Revenue	Active Nation UK Ltd Active Nation UK Ltd	46393 17144 17144
05/07/2013 0089564	£466.00 Revenue	ADT Fire & Security	16645
24/07/2013 0089870	£999.16 Revenue	ADT Fire & Security	16645
31/07/2013 0090009	£330.24 Revenue	ADT Fire & Security	16645
31/07/2013 0090010	£906.66 Revenue	ADT Fire & Security	16645
31/07/2013 0090011	£2.146.84 Revenue	ADT Fire & Security	16645
31/07/2013 0090012	£6,567.08 Revenue	ADT Fire & Security	16645
31/07/2013 0090013	£309.60 Revenue	ADT Fire & Security	16645
05/07/2013 0089553	£564.00 Revenue	Alan Walker	20999
05/07/2013 0089560	£492.00 Revenue	Alan Walker	20999
24/07/2013 0089863	£480.00 Revenue	Alan Walker	20999
10/07/2013 0089424	£477.00 Capital	ALcontrol UK Limited	39438
25/06/2013 0088895	£344.99 Revenue	allianceonline	59490
05/07/2013 0089566	£1.696.64 Revenue	Alloav Net Ltd	17242
05/07/2013 0089566 10/07/2013 0088830	£43.01 Revenue	Alloav Net Ltd Alloav Net Ltd Alohabet (Uk) Fleet Management Ltd	17242 17242 16651
10/07/2013 0089507	£301.25 Revenue £5,407.76 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
10/07/2013 0089507	£4,007.37 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
10/07/2013 0089621	£351.67 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
10/07/2013 0089621	£50.52 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
17/07/2013 0089784	£444.94 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
24/07/2013 0089806	£3,742.30 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
31/07/2013 0089781	£551.80 Revenue	Amtoll Ltd	21738
31/07/2013 0089958	£576.25 Revenue	Amtoll Ltd	21738
19/07/2013 0089862	£475.00 Revenue	APT	
19/07/2013 0089862	£95.00 Revenue	APT	17305
19/07/2013 0089862	£95.00 Revenue	APT	17305
03/07/2013 0089423	£262.80 Revenue £1.050.00 Revenue	Arco Limited	17458
24/07/2013 0089880	£855.00 Revenue	Ark Welding Ltd	18154
24/07/2013 0089881		Ark Welding Ltd	18154
24/07/2013 0089886	£258.00 Revenue	Ark Welding Ltd	18154
24/07/2013 0089889	£6,965.00 Revenue	Ark Welding Ltd	18154
10/07/2013 0089585	£377.84 Revenue	Arnold Clark Finance Ltd	20685
24/07/2013 0089894	£2.112.00 Revenue	Arnold Clark Finance Ltd	20685
03/07/2013 0087835 03/07/2013 0089470	£3.300.00 Capital	Asidua GB Ltd	22000
	£445.00 Revenue	AST Connections LTD	21802
10/07/2013 0089652	£83.30 Revenue	Autocentre LTD	21651
10/07/2013 0089652	£548.50 Revenue	Autocentre LTD	21651
03/07/2013 0089102	£1.200.00 Revenue £1.600.00 Revenue	Balmers Garden Machinerv Balmers Garden Machinerv	17075
31/07/2013 0089735	£1,200.00 Revenue	Balmers Garden Machinery	17075
31/07/2013 0089735	£1,200.00 Revenue	Balmers Garden Machinery	
31/07/2013 0089861	£900.00 Revenue	Balmers Garden Machinery	17075
12/07/2013 0089755	£1.800.00 Revenue	REDACTED PERSONAL DATA	22238
19/07/2013 0089620	£279.73 Revenue	Berendsen UK Ltd	20799
03/07/2013 0089327	£1,619.40 Revenue	BIRKACRE NURSERIES	18163
10/07/2013 0089580	£664.17 Revenue	BIRKACRE NURSERIES	18163
31/07/2013 0090005	£721.00 Revenue	Bishoo Sports And Leisure	17835
10/07/2013 0089644	£2.271.96 Revenue	Blackpool Borough Council	16518
10/07/2013 0089644 10/07/2013 0089644 10/07/2013 0089644	£152.50 Revenue £30.00 Revenue	Blackbool Borough Council Blackbool Borough Council	16518
24/07/2013 0089644	£2,119.26 Revenue	Blackpool Borough Council	16518
24/07/2013 0089800		Blackpool Borough Council	16518
24/07/2013 0089800		Blackpool Borough Council	16518
05/07/2013 0089582	£157.00 Revenue £350.00 Revenue	Brian Gore	16518 18370 60093
24/07/2013 0089915	£540.00 Revenue	Brian the Brush Ltd	22242
17/07/2013 0089744	£618.33 Revenue	British Gas Business	
17/07/2013 0089744	£118.92 Revenue	British Gas Business	22242
17/07/2013 0089744	£4.94 Revenue	British Gas Business	22242
17/07/2013 0089744	£32.88 Revenue £34.82 Revenue	British Gas Business British Gas Business	22242
17/07/2013 0089744	£43.95 Revenue	British Gas Business	22242
17/07/2013 0089744	£29.01 Revenue	British Gas Business	22242
17/07/2013 0089744	£23.66 Revenue	British Gas Business	22242
17/07/2013 0089744	£43.08 Revenue	British Gas Business	
17/07/2013 0089744	£172.92 Revenue	British Gas Business	22242
17/07/2013 0089744	£701.57 Revenue	British Gas Business	22242
17/07/2013 0089744	£520.16 Revenue	British Gas Business	22242
17/07/2013 0089744	£168.15 Revenue	British Gas Business	22242
12/07/2013 0089679	£298.50 Revenue	British Telecommunications Plc	17131
12/07/2013 0089680	£304.24 Revenue	British Telecommunications Plc	17131
24/07/2013 0089902	£57.00 Revenue	British Telecommunications Plc	17131
24/07/2013 0089902	£19.00 Revenue	British Telecommunications Plc	17131
24/07/2013 0089902	£19.00 Revenue	British Telecommunications Plc	17131
24/07/2013 0089902 24/07/2013 0089902 24/07/2013 0089902	£19.00 Revenue £589.00 Revenue	British Telecommunications Plc British Telecommunications Plc	17131
17/07/2013 0089521	£296.57 Revenue	Bytes Document Solutions	20052
05/07/2013 0089523	£417.50 Revenue	C & W BERRY LIMITED	16579
03/07/2013 0089254	£300.00 Revenue	C J Lvon	
31/07/2013 0089871	£300.00 Revenue	C J Lvon	16579
10/07/2013 0089602	£589.72 Revenue	CallCare Ltd	20257
10/07/2013 0089602	£120.00 Revenue	CallCare Ltd	20257 20257
10/07/2013 0089602	£50.00 Revenue	CallCare Ltd	
12/07/2013 0089619	£3.280.69 Revenue	Canon (UK) Ltd	17492
12/07/2013 0089619	£948.93 Revenue	Canon (UK) Ltd	17492
12/07/2013 0089619	£267.49 Revenue	Canon (UK) Ltd	17492
19/07/2013 0089619	£350.00 Revenue	Capita Business Services Ltd	
31/07/2013 0089302 24/07/2013 0089982	£441.12 Revenue	Carillion Energy Services Limited	54617
24/07/2013 0089622 31/07/2013 0089973 24/07/2013 0089741	£700.00 Revenue £695.63 Revenue	Carr Faulkner Associates Chipside Ltd	17493 22063
05/07/2013 0089574	£2,000.00 Revenue	Chorley & District Sports Forum	20018
	£603.35 Revenue	Chorley Autocare Ltd	17110
05/07/2013 0089574	£94.05 Revenue	Chorley Autocare Ltd	17110
05/07/2013 0089575	£658.20 Revenue	Chorley Autocare Ltd	17110
05/07/2013 0089575 05/07/2013 0089576	£102.60 Revenue	Chorley Autocare Ltd	17110
	£493.65 Revenue	Chorley Autocare Ltd	17110
05/07/2013 0089576	£76.95 Revenue	Chorley Autocare Ltd	17110
05/07/2013 0089557	£300.00 Revenue	Chorley Bouncy Castles	
10/07/2013 0089632 10/07/2013 0089469	£450.00 Revenue £7.500.00 Revenue	Chorley Bourner Chorley Bowmen Chorley Sth Ribble & Dist Citizen Advice Bureaux	47474
17/07/2013 0089796	£400.00 Revenue	Chorley Tennis Club	55188
03/07/2013 0089229	£3,460.00 Revenue	CIPFA Business Ltd	16247
31/07/2013 0089836	£3.000.00 Revenue	City B Group Ltd	47300
19/07/2013 0089837	£110.00 Revenue	Citv B Group Ltd	47300
19/07/2013 0089837	£470.00 Revenue	Citv B Group Ltd	47300
12/07/2013 0089725	£580.00 Revenue	City Dressing Ltd	59487
03/07/2013 0089103	£2,400.00 Revenue	Clarke & Pulman Ltd	17745
24/07/2013 0089898	£1.250.00 Revenue	Cobden House Chambers	56221
10/07/2013 0089138	£2.353.13 Revenue	Conservation Contracts North West	20520
03/07/2013 0089464	£833.33 Revenue	Cyclescheme Ltd	22390
24/07/2013 0089892	£291.66 Revenue	Cyclescheme Ltd	
03/07/2013 0088996	£2,162.00 Revenue	Dawson Rental Sweepers	22011
03/07/2013 0088997	£2.691.00 Revenue	Dawson Rental Sweepers	22011
03/07/2013 0088998	£2.162.00 Revenue	Dawson Rental Sweepers	22011
10/07/2013 0089281	£658.00 Revenue	Dawson Rental Sweepers	22011
10/07/2013 0089525	£2,340.00 Revenue	Dawson Rental Sweepers	22011
10/07/2013 0089526	£1,880.00 Revenue	Dawson Rental Sweepers	22011
10/07/2013 0089527	£1.222.00 Revenue	Dawson Rental Sweepers	22011
12/07/2013 0089709	£1.366.418.00 Revenue	Department of Communities and Local Government	16280
12/07/2013 0089709	£787,452.00 Revenue	Department of Communities and Local Government	
10/07/2013 0089709 10/07/2013 0089603 10/07/2013 0089603	£303.20 Revenue £356.00 Revenue	Dick Leigh	17138
10/07/2013 0089603	£450.00 Revenue	Dick Leigh	17138
10/07/2013 0089603	£652.00 Revenue	Dick Leigh	17138
17/07/2013 0089790	£99.17 Revenue		17138
17/07/2013 0089790	£160.24 Revenue	Dick Leigh	17138
10/07/2013 0089638	£750.00 Revenue	Disability First	59679
12/07/2013 0089177	£484.00 Revenue	Disclosure & Barring Service	16387
24/07/2013 0089844	£336.00 Revenue	E N Coxhead Ltd	21874
24/07/2013 0089912	£3,100.00 Revenue	EDM Consulting Ltd	55511
24/07/2013 0089913	£1,200.00 Revenue	EDM Consulting Ltd	
24/07/2013 0089824 22/07/2013 0089824 12/07/2013 0089753	£474.00 Revenue £298.00 Revenue	NAME REDACTED Exoo Management Ltd (Coach Monthly)	60334 20551
10/07/2013 0089200	£780.00 Revenue	F R Sharrock Ltd	18091
03/07/2013 0089201	£1,490.76 Revenue	F R Sharrock Ltd	18091
05/07/2013 0089544	£466.80 Revenue	F R Sharrock Ltd	18091
31/07/2013 0089771	£897.00 Revenue	F R Sharrock Ltd	18091
31/07/2013 0089772	£1.714.37 Revenue	F R Sharrock Ltd	18091
03/07/2013 0089457	£440.00 Revenue	Fassfern Forestry	54839
05/07/2013 0089562	£580.00 Revenue	Fassfern Forestry	54839
10/07/2013 0089635	£955.00 Revenue	Fishers Mobile Farm	59761
17/07/2013 0089635	£402.50 Revenue	Forbes Solicitors	17527
17/07/2013 0089653	£112.30 Revenue	Freight Transport Assoc Ltd	16333
17/07/2013 0089653	£112.30 Revenue	Freight Transport Assoc Ltd	16333
17/07/2013 0089653	£112.30 Revenue	Freight Transport Assoc Ltd	16333
17/07/2013 0089653	£112.30 Revenue	Freight Transport Assoc Ltd	16333
17/07/2013 0089653	£112.30 Revenue	Freight Transport Assoc Ltd	16333
31/07/2013 0090033	£1.052.00 Capital	G.O.S. Heating Limited	59990
31/07/2013 0090033	£550.00 Capital	G.O.S. Heating Limited	59990
31/07/2013 0090033	£390.00 Capital	G.O.S. Heating Limited	59990
19/07/2013 0089807	£138.79 Revenue	G4S Cash Solutions UK Ltd	22099
19/07/2013 0089807	£47.49 Revenue	G4S Cash Solutions UK Ltd	22099
	£47.49 Revenue	G4S Cash Solutions UK Ltd	22099
	£47.49 Revenue	G4S Cash Solutions UK Ltd	22099
19/07/2013 0089807 19/07/2013 0089807		G4S Cash Solutions UK Ltd	22099
19/07/2013 0089807 19/07/2013 0089807 24/07/2013 0089845	£23.76 Revenue £373.05 Revenue	Gazprom Energy	56502
19/07/2013 0089807 19/07/2013 0089807 24/07/2013 0089845 31/07/2013 0089896 12/07/2013 0089690	£23.76 Revenue £373.05 Revenue £458.03 Revenue £1.662.50 Revenue	Gazprom Energy GJ Plastics Ltd Graffiti Removal (North) Ltd	56502 20964 17320
19/07/2013 0089807 19/07/2013 0089807 24/07/2013 0089845 31/07/2013 0089896 12/07/2013 0089896 31/07/2013 0089961	£23.76 Revenue £373.05 Revenue £458.03 Revenue £1.662.50 Revenue £57.60 Revenue	Gazprom Energy GJ Plastics Ltd	56502 20964
19/07/2013 0089807 19/07/2013 0089807 24/07/2013 0089845 31/07/2013 0089896 12/07/2013 0089690	£23.76 Revenue £373.05 Revenue £458.03 Revenue £1.662.50 Revenue	Gazprom Energy GJ Plastics Ltd Graffiti Removal (North) Ltd Guardsman Ltd	56502 20964 17320 22411

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 4 2013/14

Body Name Chorley Borough Council	Body Service Division Label http://statistics.data.gov.uk/id/local-authority/30UE Housing Strategy	Service Division 1069	Code Organisational Unit Shared Service Arrangement	Expenditure Category HM Land Registry Fees	Expenditure C 40174	Code CIPFA detailed expenditure type Miscellaneous Expenses	CIPFA detailed expenditure o 5034	code Narrative land Reg May	Date Transaction numb 12/07/2013 0089703	E3.00 Revenue	nue Supplier Name H M Land Registry	Supplier ID 17567
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE Unapportionable Central OHeads http://statistics.data.oov.uk/id/local-authoritv/30UE Local Tax Collection	1009 1010	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	land Reo Mav land reo mav	12/07/2013 0089703 12/07/2013 0089703	£56.00 Revenue £27.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Development Control http://statistics.data.gov.uk/id/local-authoritv/30UE Corporate Management	1091	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	land reo mav land reo mav	12/07/2013 0089703 12/07/2013 0089703	£276.00 Revenue £65.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Housing Benefit Administration http://statistics.data.gov.uk/id/local-authority/30UE Unapoortionable Central OHeads	1077	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	land reg may land reg aor	12/07/2013 0089703 12/07/2013 0089704	£6.00 Revenue £15.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unacoortionable Central OfHeads http://statistics.data.gov.uk/id/local-authority/30UE Local Tax Collection	1009	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses Miscellaneous Expenses	5034	land rea aor land rea aor	12/07/2013 0089704 12/07/2013 0089704	£127.00 Revenue £3.00 Revenue	H M Land Registry H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1091	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	land reg apr	12/07/2013 0089704	£167.00 Revenue	H M Land Registry	17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authoritv/30UE Housing Benefit Administration	1008 1077	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	land reg apr land reg apr	12/07/2013 0089704 12/07/2013 0089704	£19.00 Revenue £6.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Housing Strategy http://statistics.data.gov.uk/id/local-authoritv/30UE Unapportionable Central OHeads	1069	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	land reo mar land reo mar	12/07/2013 0089705 12/07/2013 0089705	£19.00 Revenue £46.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Local Tax Collection	1009	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	land reg mar land reg mar	12/07/2013 0089705 12/07/2013 0089705	£348.00 Revenue £31.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Development Control http://statistics.data.gov.uk/id/local-authoritv/30UE Corporate Management	1091 1008	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034	land reo mar land reo mar	12/07/2013 0089705 12/07/2013 0089705	£211.00 Revenue £88.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	Capital 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Other Contractor Supplies-Grounds Maintenance	03012 40025	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Main Pool Heater Actuator Reolacement 1 Remove and dispose of existing unit. 6m 120-65mm diameter glassfibre flagoole complete with hinged base plate, ground fittings	24/07/2013 0089703 17/07/2013 0089923	£757.00 Capital £349.95 Revenue	H20 Servicing Ltd Harrison External Display Systems	21240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies & Consumables -Street Cleansing	40235	Equipment, Furniture & Materia	5023	Supply custom print Blue refuse sacks 500x 855 x 975 x 50mu to be del to Bengal St	19/07/2013 0089819	£3,660.00 Revenue	Harrisons Packaging Ltd	17555
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authoritv/30UE Democratic Represent and Mont	1009 1007	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Supplies & Consumables -Street Cleansing Corp Training - Health and Safety	40235 17004	Equipment. Furniture & Materia Indirect Employee Expenses	5023 5002	Supply custom printed White refuse sacks 500 x 855 975 x 50mu to be del to Benaal St Delivery of BSL training course and Autism Awareness Workshop	19/07/2013 0089819 31/07/2013 0089987	£5.454.00 Revenue £527.00 Revenue	Harrisons Packaoino Ltd HearFirst	17555 60488
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1009	Policv & Performance Health Environment & Neighbourhoods	Exhibitions & Soecial Events Impounded Dogs Costs	40158 40207	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	The theatre in the park event Kennelling fees for over flow when Glencoe is full.	24/07/2013 0089907 31/07/2013 0089985	£500.00 Revenue £409.07 Revenue	Heartbreak Productions High Heyes Kennells & Cattery	56110 21663
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Main Contractor Main Contractor	03007	Capital Expenditure Capital Expenditure	Capital Capital	Carry out works to All Seasons Leisure Centre as agreed via quote and method statement Carry out works to All Seasons Leisure Centre as agreed via quote and method statement	19/07/2013 0089858 19/07/2013 0089858	£2,168.34 Capital £25.831.66 Capital	HiLine Abseiling Limited HiLine Abseiling Limited	59851 59851
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	Capital 1009	Governance Streetscene & Leisure Contracts	Main Contractor Vehicle Trackers	03007 30046	Capital Expenditure Direct Transport Costs	Capital 5016	Assessment of car park and boundary walls - White Hart, Mealhouse Lane. Chorlev Yearly lease rental charges for vehicle tracking system for Chorley Council	05/07/2013 0089552 24/07/2013 0089878	£600.00 Capital £795.80 Revenue	HIM Associates Investec Asset Finance Plc	55659 53879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	HR & Org. Development Streetscene & Leisure Contracts	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002 5005	IIP Review - Project No 13/05/22 Overseeing Contract : This is assumed to involve up to 4 or 5 site visits	10/07/2013 0089584 31/07/2013 0089584	£650.00 Revenue £847.05 Revenue	Investors in People IWA Architects Ltd	22224 54724
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1096	Economic Development	Special Repairs Miscellaneous Expenses	40200	Repairs Maintenance & Alts Miscellaneous Expenses	5034	Re: Festive Buntina To Remove Festive Buntina. As per auote 1311 bv end of June 2013.	12/07/2013 0089669	£573.30 Revenue	J M Services (North West) Ltd	17837
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Economic Development http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1096 1008	Economic Development Customer, ICT & Transactional	Grants To Other Orcanisations Consultants' Fees	40127 40077	Grants and Subscriptions Services	5031 5027	Startino in business orant - workino capita: For services provided during June 12 days	31/07/2013 0089943 10/07/2013 0089558	£250.00 Revenue £2,400.00 Revenue	NAME REDACTED REDACTED PERSONAL DATA	57296 21745
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Grounds Maintenance Contractor	40025 20043	Equipment, Furniture & Materia Grounds Maintenance Costs	5023 5013	84 1.8M X4 ¹¹ Chamfered edge logs 20 @ 3.6m x 75mm x 75mm	31/07/2013 0089530 31/07/2013 0089531	£294.00 Revenue £78.60 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Democratic Represent and Mont http://statistics.data.gov.uk/id/local-authoritv/30UE Democratic Represent and Mont	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	30 R 1.2m x 75mm x 75mm birdsmouth 20 R 3.6m x 150mm x 50mm	31/07/2013 0089531 31/07/2013 0089531	£62.50 Revenue £129.60 Revenue	John H Mavor & Sons Ltd John H Mavor & Sons Ltd	16635 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	20 @ 3.6M X 100mm x 38mm 10 x 7ltubs of Cupring Limbercare (6 rich oak and 4 black)	31/07/2013 0089531 31/07/2013 0089531	£65.60 Revenue £60.13 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	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	10 lengths of 4.2 m x4"x1"	31/07/2013 0089531	£22.20 Revenue	John H Mayor & Sons Ltd	16635
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authoritv/30UE Economic Development	1009 1096	Streetscene & Leisure Contracts Economic Development	Supplies-Grounds Maintenance Grants To Other Organisations	40025 40127	Equipment. Furniture & Materia Grants and Subscriptions	5023 5031	Supply 5 bar gate 12th long as requested Starting in business grant	31/07/2013 0089531 12/07/2013 0089743	£102.00 Revenue £750.00 Revenue	John H Mavor & Sons Ltd NAME REDACTED	16635 60330
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Development Control http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1091	Planning Health Environment & Neighbourhoods	Statutory Notices Impounded Doos Costs	40160 40207	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in Chorley Guardian average cost £322.61 per insertion Kennelling fees for 2013/14	12/07/2013 0089724 03/07/2013 0089447	£285.17 Revenue £552.50 Revenue	Johnston Publishing Ltd K A Dewhurst	20072 16734
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Impounded Dogs Costs Pest Control	40207 20039	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	Kennelling fees for 2013/14 Rodion Blocks (0.0025%) 4 kilos	24/07/2013 0089909 31/07/2013 0089668	£705.00 Revenue £270.80 Revenue	K A Dewhurst Killoerm Chemicals Ltd	16734 16879
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Development Control	1091	Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Professional fees of David Manley QC24 June 2013 - Conference	12/07/2013 0089671	£1,500.00 Revenue	Kings Chambers Ltd	48008
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Development Control http://statistics.data.gov.uk/id/local-authority/30UE Control Accounts	1091 Control	Governance Shared Service Arrangement	Legal Fees General Balances	40171 00100	Miscellaneous Expenses Balance Sheet	5034 Balance	David Manley QC - Professional Fees Land at Hut Lane05.07.2013 - Advice July Deduction	24/07/2013 0089901 31/07/2013 0089937	£750.00 Revenue £971.08 Revenue	Kings Chambers Ltd Labour Councillors Association	48008 17577
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE Democratic Represent and Mont http://statistics.data.oov.uk/id/local-authoritv/30UE Unapoortionable Central OHeads	1007 1009	Streetscene & Leisure Contracts Shared Service Arrangement	External Contractor General Subscriptions	40198 40146	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Lighting and Electrical invoice for works carried out at tatton Rec LCC VAT Advisory Service July 2013 to June 2014	03/07/2013 0089474 03/07/2013 0089488	£1.883.20 Revenue £629.10 Revenue	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE Unacoortionable Central Orleads http://statistics.data.gov.uk/id/local-authority/30UE Precepts and Collection Fund	1009 Precepts	Shared Service Arrangement Shared Service Arrangement	Pensions Increase Act Payments LCC Precent	18005	Indirect Employee Expenses Precepts & Collection Fund	5002 Precept	pension recharge may LCC precept	12/07/2013 0089408 12/07/2013 0089707 12/07/2013 0089710	£18.988.46 Revenue £3.601.187.00 Revenue	Lancashire County Council Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Collection Fund Revenue Accoun	1007	Shared Service Arrangement Shared Service Arrangement Streetscene & Leisure Contracts	NNDR County Share Signs: Provision & Maintenance	02036	Precepts & Collection Fund	Precept	precept	12/07/2013 0089713	£234,243.00 Revenue	Lancashire County Council	18386
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Democratic Represent and Mont http://statistics.data.gov.uk/id/local-authoritv/30UE Capital	Capital	Housina	Grants	20065 03002	Grounds Maintenance Costs Capital Expenditure	5013 Capital	Astlev Park event sionaoe Caoital Works - Disable Facility Grant	24/07/2013 0089867 31/07/2013 0089930	£924.00 Revenue £4.518.00 Capital	Lancashire County Council Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Capital http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	Capital 1009	Housing Shared Service Arrangement	Grants Consultants' Fees	03002 40077	Capital Expenditure Services	Capital 5027	Capital Works - Disable Facility Grant Disclosure and Audit Checklist	31/07/2013 0089931 31/07/2013 0089996	£2.291.00 Capital £530.00 Revenue	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Consultants' Fees Consultants' Fees	40077 40077	Services Services	5027 5027	Revised IAS19 Accounting for pensions cost	31/07/2013 0089996 31/07/2013 0089996	£300.00 Revenue £120.00 Revenue	Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.ov.uk/id/local-authoritv/30UE Unapportionable Central OHeads http://statistics.data.ov.uk/id/local-authoritv/30UE Unapportionable Central OHeads	1009	HR & Ora. Development HR & Ora. Development	Corp Training Organisational Development Corp Training Organisational Development	17006	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Training Course Annaaing Pecole at Work with Anxiety. Decression & Stress held Mental Health Awareness Training Course held on 24 April 2013	12/07/2013 0089736 12/07/2013 0089737	£915.00 Revenue £915.00 Revenue	Lancashire Mind Ltd Lancashire Mind Ltd	18578 18578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Precepts and Collection Fund	Precepts	Shared Service Arrangement	LPA Precept	02010	Precepts & Collection Fund	Precept	precept	12/07/2013 0089712	£500,815.00 Revenue	Lancashire Police Authority	17438
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1007 1008	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Children's Activities Clinical Waste Collection	40188 50007	Miscellaneous Expenses Private Contractors	5034 5042	Trampoline and sports session - July Disposal of clinical waste form Chorlev Households. Yellow bao collection FY 2013 / 2014	24/07/2013 0089777 03/07/2013 0089454	£545.00 Revenue £1.414.93 Revenue	Lancashire TAAG Lancashire Teaching Hospitals NHS FT	57169 19003
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	HR & Ora. Development HR & Org. Development	Service Fees Service Fees	40056 40056	Services Services	5027 5027	Fees for Occupational Health Fees for Occupational Health	17/07/2013 0089598 17/07/2013 0089598	£324.00 Revenue £89.35 Revenue	Lancashire Teaching Hospitals NHS FT Lancashire Teaching Hospitals NHS FT	19003 19003
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Precepts and Collection Fund http://statistics.data.gov.uk/id/local-authority/30UE Precepts and Collection Fund	Precepts Precepts	Shared Service Arrangement Shared Service Arrangement	LCFA Precept LCFA Precept	02011 02011	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	Precept Apr 13 precept	12/07/2013 0088959 12/07/2013 0089711	£208,452.00 Revenue £208,454.00 Revenue	Lancs Combined Fire Authority Lancs Combined Fire Authority	17768
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Collection Fund Revenue Account		Shared Service Arrangement	NNDR Fire Share	02037	Precepts & Collection Fund	Precept	nndr	12/07/2013 0089714	£26.027.00 Revenue	Lancs Combined Fire Authority	17768
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1009 1091	Customer. ICT & Transactional Customer, ICT & Transactional	Escrow Computer Software-Maintenance	40108 40107	Communication and Computing Communication and Computing	5028 5028	Escrow services Escrow agreement for IDOX - outstanding period 01/01/13 to 30/06/13	11/07/2013 0088262 05/07/2013 0089512	£480.00 Revenue £240.00 Revenue	Legal Escrow & Arbitration Services Legal Escrow & Arbitration Services	21069 21069
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Development Control http://statistics.data.gov.uk/id/local-authority/30UE Parking Services	1091 1066	Customer, ICT & Transactional Streetscene & Leisure Contracts	Computer Software-Maintenance External Contractors	40107 50008	Communication and Computing Private Contractors	5028 5042	Escrow agreement for IDOX - 90 day notice period to 30/09/13 enforcement and cash collection for off street car parks.	05/07/2013 0089512 17/07/2013 0089678	£120.00 Revenue £4,568.15 Revenue	Legal Escrow & Arbitration Services Legion Group	21069 21973
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authoritv/30UE Capital	1009 Capital	Governance Governance	External Contractors Consultants Fees	50008 03025	Private Contractors Capital Expenditure	5042 Capital	Core and Reactive service charoe Management Fee on Capital Project	03/07/2013 0089499 03/07/2013 0089499	£42.320.42 Revenue £5.209.62 Capital	Liberata UK Liberata UK	20716 20716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007 1097	Chief Executives Office	Conferences - Members	40121	Expenses	5030 5012	1 place on LGA Annual Conference and Exhibition at Manchester Cen for 2 - 4 July 2013	10/07/2013 0089397	£495.00 Revenue	Local Government Association	16243
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Community Development http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Refuse Collection External Contractor	20037 40198	Cleaning and Domestic Supplies Miscellaneous Expenses	5034	Carryout sandblasting painting and repairs to benches for Chorley Council Carryout sand blasting and repainting of goal posts	31/07/2013 0089599 31/07/2013 0089686	£450.00 Revenue £1,800.00 Revenue	M W Rainford	17057 17057
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE Capital http://statistics.data.oov.uk/id/local-authoritv/30UE Central Support Services	Capital 1009	Streetscene & Leisure Contracts HR & Ora. Development	Main Contractor Agency Staff	03007 13000	Capital Expenditure Direct Employee Expenses	Capital 5001	Restoration of Memorial cates including cobbles and landscaping PAYE Economic Development Assistant SA64959 10.80	31/07/2013 0089853 10/07/2013 0089491	£13.572.89 Capital £391.50 Revenue	Mather & Ellis Ltd Matrix SCM Ltd	58150 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1008	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001	PAYE Environmental Health Officer SA60648 20.70 PAYE Economic Development Assistant SA64959 10.80	10/07/2013 0089500 10/07/2013 0089500	£341.56 Revenue £251.10 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 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	PAYE Environmental Health Officer SA60648 20.70	17/07/2013 0089742	£310.51 Revenue	Matrix SCM Ltd	22128 22128
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Corporate Management http://statistics.data.gov.uk/id/local-authoritv/30UE Corporate Management	1008 1008	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	PAYE Environmental Health Officer SA60648 0.43 PAYE Environmental Health Officer SA60648 20.85	17/07/2013 0089786 17/07/2013 0089786	£0.86 Revenue £651.57 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	HR & Org. Development Streetscene & Leisure Contracts	Agency Staff Supplies-Grounds Maintenance	13000 40025	Direct Employee Expenses Equipment, Furniture & Materia	5001 5023	PAYE Economic Development Assistant SA64959 10.80 20 tonne of MOT 1 - 40mm	17/07/2013 0089786 05/07/2013 0089542	£704.70 Revenue £263.86 Revenue	Matrix SCM Ltd Mc & Ma Stewart (Haulage Ltd)	22128 16627
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Tools & Equipment - Maintenance	20043 40005	Grounds Maintenance Costs Equipment Eurniture & Materia	5013 5023	20 ton of 10mmm to dust Sandstone Meaco Radio Warranty 712.77 Humidifier Service 175.00 B500 foam filter 55.00	17/07/2013 0089769 10/07/2013 0089107	£369.60 Revenue £1.010.27 Revenue	Mc & Ma Stewart (Haulage Ltd) Meaco Measurement & Control Ltd	16627 16527
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Development Control http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1091 1008	Planning Health Environment & Neighbourhoods	Professional Fees Hackney Badges, Plates Etc.	40063 40023	Services Equipment, Furniture & Materia	5027 5023	Noise assessment and report in respect of wood chipper at Jumps Farm MOGO Door Signs vinyl -Private Hire	05/07/2013 0089429 12/07/2013 0089757	£1.000.00 Revenue £275.20 Revenue	MILLER GOODALL Mogo UK	59673 17187
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 Equipment, Furniture & Materia	5023	MOGO Licence plates Private Hire Vehicles	12/07/2013 0089757	£137.60 Revenue	Mogo UK	17187
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1007	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Hackney Badges, Plates Etc. Grounds Maintenance Contractor	40023 20043	Grounds Maintenance Costs	5023 5013	Postage RESERVOIRS ACT 1975 - BIRKACRE RESERVOIRProposal for Consultancy Services	12/07/2013 0089757 12/07/2013 0088873	£14.90 Revenue £7.200.00 Revenue	Mogo UK Mott Macdonald Ltd	16200
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	RESERVOIRS ACT 1975 - BIRKACRE RESERVOIRProzosal for Consultancy Services 1) Examination and Statement under Section 12 of the Reservoirs Act 1975 (June 2013)	12/07/2013 0089581 24/07/2013 0089811	£900.00 Revenue £824.90 Revenue	Mott Macdonald Ltd Mott Macdonald Ltd	16200 16200
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1009	Governance Economic Development	Legal Fees Grants To Other Organisations	40171 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Planning AppealLand south west of appenzle, Babylon Lane Shop Front improvement Grant	24/07/2013 0089899 05/07/2013 0089505	£1,012.50 Revenue £543.75 Revenue	NAME REDACTED NAME REDACTED	19968 59992
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Economic Development http://statistics.data.gov.uk/id/local-authoritv/30UE Corporate Management	1096	Economic Development Health Environment & Neighbourhoods	Grants To Other Organisations Miscellaneous Expenses	40127 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	shop Floor refurbishermnt grant. 2nd tranche gewment LGO Settlement	10/07/2013 0089586	£840.33 Revenue	NAME REDACTED	59992 60682
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Health Environment & Neighbourhoods	Veterinary Fees Etc	40074	Services			31/07/2013 00899/1	£250.00 Revenue		
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Control Accounts					Environment Eveniture & Materia	5027	Vet Services	31/07/2013 0089941 05/07/2013 0088943	£250.00 Revenue £375.00 Revenue	NAME REDACTED Myerscough Veterinary Group	56978
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1009 Control	Shared Service Arrangement	General Balances	40006 00100	Equipment, Furniture & Materia Balance Sheet	5027 5023 Balance	Vet Services Quarterly Rental on One Jet⊷250 Franking Machine, Serial No. N1159615 Salar⊎ Deduction 2013-14	05/07/2013 0088943 10/07/2013 0089453 12/07/2013 0089715	£375.00 Revenue £1,009.25 Revenue £960.00 Revenue	Myerscough Veterinary Group Nationwide Capital Finance Ltd Natwest Bank Ac 01019432207689	21739 16968
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	General Balances Bank Charoes Bank Charoes	00100 40151 40151	Equipment, Furniture & Materia Balance Sheet Miscellaneous Expenses Miscellaneous Expenses	5027 5023 Balance 5034 5034	Vet Services Ouarterly Rental on One Jet+250 Franking Machine, Serial No. N1159615 Salar/DeGuttion 2013-14 Transaction Charees Transaction Charees	05/07/2013 0088943 10/07/2013 0089453 12/07/2013 0089715 12/07/2013 0089691 12/07/2013 0089692	£375.00 Revenue £1,009.25 Revenue £960.00 Revenue £700.28 Revenue £11.79 Revenue	Myerscough Veterinary Group Nationwide Capital Finance Ltd Natwest Bank Ac 01019432207689 Natwest Streamline Natwest Streamline	21739 16968 16690 16690
	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008 1008 1008 1008	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	General Balances Bank Charges Bank Charges Bank Charges	40100 40151 40151 40151 40151	Equipment, Furniture & Materia Balance Sheet Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034 5034	Vet Senices Quarterly Renation One Jet-250 Franking Machine, Serial No. N1159615 Salary Deduction 2013-14 Transaction Characes Transaction Characes Transaction Characes	05/07/2013 0088443 10/07/2013 0089453 12/07/2013 0089715 12/07/2013 0089691 12/07/2013 0089692 12/07/2013 0089692 12/07/2013 0089693	£375.00 Revenue £1,009.25 Revenue £960.00 Revenue £700.28 Revenue £11.79 Revenue £646.80 Revenue £545.72 Revenue	Myerscouph Veterinary Group Nationvide Capital Finance Lid Natwest Bank Ac 01019432207689 Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline	21739 16968 16690 16690 16690 16690
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008 1008 1008 1008 1008	Shared Service Arranoement Shared Service Arranoement Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	General Balances Bank Charoes Bank Charoes Bank Charoes Bank Charoes Bank Charoes	40000 40151 40151 40151 40151 40151 40151	Equipment, Fumiture & Materia Balance Sheet Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034 5034 5034	Vet Services Quarterly Retation One Jet+250 Franking Machine, Serial No. N1159615 Salarv Deduction 2013-14 Transaction Charetes Transaction Charetes Transaction Charetes Transaction Charetes	05/07/2013 0088443 10/07/2013 0089453 12/07/2013 0089715 12/07/2013 0089691 12/07/2013 0089692 12/07/2013 0089692 12/07/2013 0089693 12/07/2013 0089697	£375.00 Revenue £1009.25 Revenue £960.00 Revenue £700.28 Revenue £11.79 Revenue £646.80 Revenue £545.72 Revenue £642.19 Revenue	Myerscough Veterinary Group Nationvide Capital Finance Ltd Natwest Bank & 01019432207689 Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline	21739 16968 16690 16690 16690 16690 16690
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/diflocal-authorti/930UE Corporate Management http://statistics.data.gov.uk/diflocal-authorti/930UE Corporate Management http://statistics.data.gov.uk/diflocal-authorti/930UE Corporate Management http://statistics.data.gov.uk/diflocal-authorti/930UE Corporate Management http://statistics.data.gov.uk/diflocal-authorti/930UE Corporate Management	1008 1008 1008 1008 1008 1008 1008	Shared Service Arrancement Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	General Balances Bank Charoes Bank Charoes Bank Charoes Bank Charoes Bank Charoes Bank Charoes Bank Charoes Bank Charoes	00100 40151 40151 40151 40151 40151 40151 40151	Equipment, Furniture & Materia Balance Sheet Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses Macellaneous Expenses	5034 5034 5034 5034 5034 5034 5034	Vet Services Quarterly Retation One Jet+250 Franking Machine. Serial No. N1159615 Salarv Deduction 2013-14 Transaction Charaes Transaction Charaes Transaction Charaes Transaction Charaes Transaction Charaes Transaction Charaes	05/07/2013 0088943 10/07/2013 0089453 12/07/2013 0089453 12/07/2013 0089691 12/07/2013 0089692 12/07/2013 0089692 12/07/2013 0089693 12/07/2013 0089697 12/07/2013 0089695	£375.00 Revenue £1009.25 Revenue £960.00 Revenue £11.79 Revenue £648.80 Revenue £645.72 Revenue £62.19 Revenue £622.53 Revenue £11.79 Revenue	Merscouch Veterinary Group Nationwide Capital Finance Lid Natwest Bank Ac 01019432207689 Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline	21739 16968 16690 16690 16690 16690 16690 16690 16690
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statisfics.data.gov.uk/id/coal-authority/30/LE Corporate Management http://statisfics.data.gov.uk/id/coal-authority/30/LE Corporate Management	1008 1008 1008 1008 1008 1008 1008 1008	Shared Service Arranosment Shared Service Arranosment Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	General Balances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Computer Equipmet-Purchase	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151	Equipment, Fumiture & Materia Balance Sheet Miscellancous Exemass Miscellancous Exemass Miscellancous Exemass Miscellancous Exemass Miscellancous Exemass Miscellancous Expenses Miscellancous Expenses Communication and Computing	5034 5034 5034 5034 5034 5034 5034 5034	Vet Senices Quarter Mental on One Jet-250 Franking Machine, Serial No. N1159615 Salari Deduction 2013-14 Transaction Characes Transaction Characes Transaction Characes Transaction Characes Transaction Characes Transaction Characes Transaction Characes Transaction Characes Sci U-4201 - Pageal KZMAT4188 - Slim magnetic leather smart cover	06/07/2013 006843 1007/2013 0068453 1207/2013 0068453 1207/2013 006842 1207/2013 006862 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 006863	2375.00 Revenue £10002.25 Revenue £000.28 Revenue £070.28 Revenue £14.79 Revenue £646.80 Revenue £625.19 Revenue £625.33 Revenue £11.79 Revenue £11.70 Revenue £11.310 Revenue	Myersouch Veterinary Croup Nationvide Catalle Finance Ltd Nationaries Catalle Finance Ltd Nationaries Catalle Cataller Nationaries Cataller Nationaries Cataller Nationaries Cataller Nationaries Streamline Nationaries Streamline Nationaries Streamline Nationaries Streamline Nationaries Streamline Nationaries Streamline Nationaries Cataller Nationaries Cataller	21739 16968 16690 16690 16690 16690 16690 16690 16690 16690 16690
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://tatistics.data.gov.uk/id/coal-authorty/30/UE Corporate Management http://tatistics.data.gov.uk/id/coal-authorty/30/UE Urapportionable Central CHeads http://tatistics.data.gov.uk/id/coal-authorty/30/UE Urapportionable Central CHeads	1008 1008 1008 1008 1008 1008 1008 1009 1009	Shated Service Arrancement Shated Service Arrancement	General Balances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase	00100 40151 40151 40151 40151 40151 40151 40151 40151 40098 40098	Equipment, Furniture & Materia Balanco Shent Macdalmacua Ecremes Macdalmacua Ecremes Macdalmacua Ecremes Macdalmacua Ecremes Macdalmacua Ecremes Macdalmacua Ecremes Macdalmacua Ecremes Macdalmacua Ecremes Communication and Comoufing Communication and Comoufing Communication and Comoufing	5034 5034 5034 5034 5034 5034 5034 5034	Vet Services Ouarterly Renation One Jet-250 Franking Machine, Serial No. N1159615 Salary Deduction 2013-14 Transaction Charates Transaction Charates Transaction Charates Transaction Charates Transaction Charates Transaction Charates Transaction Charates Transaction Charates Set04/2013 - Page AUXA11688 - Silm magnetic leather smart cover 2904/2013 - Page AUXA11688 - Silm magnetic leather smart cover 2904/2013 - Page AUXA11688 - Silm magnetic leather smart cover 2904/2013 - Page AUXA11688 - Jult Tat htm magnetic costs for data	05/07/2013 00684-3 10/07/2013 0069453 12/07/2013 0069453 12/07/2013 0069642 12/07/2013 0069632 12/07/2013 0069633 12/07/2013 006963 12/07/2013 006963 12/07/2013 0069631 12/07/2013 0069311 12/07/2013 0069311	£375.00 Revenue £1,009.25 Revenue £200.26 Revenue £700.28 Revenue £66.60 Revenue £66.60 Revenue £66.73 Revenue £60.19 Revenue £16.13 Revenue £11.73 Revenue £11.73 Revenue £19.96 Revenue £19.96 Revenue	Mennocuch Veterinary Croup Nationvide Catalle Finance Ltd Natwest: Bank Ac 0101942207889 Natwest: Streamine Natwest: Business: Catal Natwest: Business: Catal	21739 16968 16590 16590 16690 16690 16690 16690 16690 16690 16690 16257 16257
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://tatisfics.data.gov.uk/id/coal-authorty/30UE Corporate Management http://tatisfics.data.gov.uk/id/coal-authorty/30UE Usacodforable Central OHeads http://tatisfics.data.gov.uk/id/coal-authorty/30UE Usacodforable Central OHeads http://tatisfics.data.gov.uk/id/coal-authorty/30UE Usacodforable Central OHeads http://tatisfics.data.gov.uk/id/coal-authorty/30UE Usacodforable Central OHeads http://tatisfics.data.gov.uk/id/coal-authorty/30UE Usacodforable Central OHeads	1005 1005 1005 1005 1005 1005 1005 1005	Shared Service Arrangement Shared Service Arrangement	General Balances Bark Charoses Bark Charoses Bark Charoses Bark Charoses Bark Charoses Bark Charoses Bark Charoses Bark Charoses Bark Charoses Bark Charoses Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase	00100 40151 40151 40151 40151 40151 40151 40151 40151 40098 40098 40098 40098	Equipment, Furniture & Materia Balanco Shent Mocialimacua Ecremes Macalimacua Ecremes Macalimacua Ecremes Macalimacua Ecremes Macalimacua Ecremes Macalimacua Ecremes Macalimacua Ecremes Macalimacua Ecremes Macalimacua Ecremes Communication and Connaufino Communication and Connaufino Macalimacua Expenses Communication and Connaufino Macalimacua Expenses Communication and Connaufino	5034 5034 5034 5034 5034 5034 5034 5034	Vet Services Ouarterly Reation One Jet-250 Franking Machine, Serial No. N1159615 Salary Deduction 2013-14 Transaction Characes Transaction Characes Transaction Characes Transaction Characes Transaction Characes Transaction Characes Transaction Characes Transaction Characes Transaction Characes Services Characes 2604/2013 - Papel ADATA1688 - Silm magnetic leather smart cover 2604/2013 - Papel ADATA1688 - Silm magnetic leather smart cover 2604/2013 - Papel ADATA1688 - Silm magnetic leather smart cover 2604/2013 - Papel ADATA1688 - Silm magnetic leather smart cover 2604/2013 - Malathime - Malchime Martines 0605/2013 - Malathime - Malchime Martines	05/07/2013 00684-3 10/07/2013 00684-53 12/07/2013 00684-53 12/07/2013 006864 12/07/2013 006866 12/07/2013 006867 12/07/2013 006868 12/07/2013 006868 12/07/2013 006868 12/07/2013 006868 12/07/2013 006869 12/07/2013 006869 12/07/2013 0068691 12/07/2013 0068911 12/07/2013 0068311 12/07/2013 0068311	2375.00 Revenue 1.009.25 Revenue 1.002.25 Revenue 1.1.12 Revenue 1.1.13 Revenue 1.1.13 Revenue 1.5.55.72 Revenue 1.5.55.72 Revenue 1.1.29 Revenue 1.1.29 Revenue 1.1.29 Revenue 1.1.29 Revenue 1.1.39 Revenue 1.1.30 Revenue 1.1.30 Revenue 1.1.30 Revenue 1.1.30 Revenue 1.1.30 Revenue 1.1.30 Revenue 1.1.30 Revenue 1.1.30 Revenue	Mersocult Veterinary Croup Nationvide Catalle Finance Ld Natwest Bank Ac 01019432207689 Nathest Streamline Natwest Streamlines Catal Natwest-Business Catal Natwest-Business Catal Natwest-Business Catal	21739 16668 16690 16690 16690 16690 16690 16690 16690 16690 16690 16267 16267 16267 16267
Chorlev Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorlev Borough Council Chorlev Borough Council Chorley Borough Council	http://statisfics.data.gov.uk/id/cas-authorthy30UE Corporate Management http://statisfics.data.gov.uk/id/cas-authorthy30UE Uroporate Management http://statisfics.data.gov.uk/id/cas-authorthy30UE Uroporate Management http://statisfics.data.gov.uk/id/cas-authorthy30UE Uroporate Management http://statisfics.data.gov.uk/id/cas-authorthy30UE Uroporate/Anagement http://statisfics.data.gov.uk/id/cas-authorthy30UE Uroporate/Anagement http://statisfics.data.gov.uk/id/cas-authorthy30UE Uroporate/Anagement http://statisfics.data.gov.uk/id/cas-authorthy30UE Uroporate/Anagement	1008 1008 1008 1008 1008 1008 1008 1008	Shared Service Arrangement Shared Service Arrangement	General Balances Bank Chances Bank Chances Bank Chances Bank Chances Bank Chances Bank Chances Bank Chances Bank Chances Computer Exulterent-Purchase Computer Exulterent-Purchase Computer Exulterent-Purchase Promotional Expenses	40000 40151 40151 40151 40151 40151 40151 40151 40151 40151 40098 40098 40098 40098	Equipment, Furniture & Materia Balanco Sheet Macdalmaca, Econeses Macdalmaca, Econeses	5034 5034 5034 5034 5034 5034 5034 5034	Vet Services Quarter Metalon One Jet-250 Franking Machine, Serial No. N1159615 Salari Deduction 2015-14 Transaction Charges Transaction Charges Transac	05/07/2013 0068443 10/07/2013 0068453 12/07/2013 0068715 12/07/2013 0068691 12/07/2013 0068692 12/07/2013 0068692 12/07/2013 0068697 12/07/2013 0068697 12/07/2013 0068911 12/07/2013 0068911 12/07/2013 0068911	2375.00 Revenue 1:0002.52 Revenue 1:002.52 Revenue 1:01.79 Revenue 1:02.52 Revenue 1:03.62 Revenue 1:03.10 Revenue 1:03.10 Revenue 1:03.53 Revenue 1:0	Mersocult Veterinary Croup Natorwide Catalli Finance Ld Natwest Bank Ac 01019432207889 Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline Natwest-Business Card Natwest-Business Card Natwest-Business Card	21739 16968 16690 16690 16690 16690 16690 16690 16690 16690 16257 16257 16257 16257
Charley Borough Council Charley Borough Council	http://statisfics.data.gov.uk/id/coal-authority/30/LE Corporate Management http://statisfics.data.gov.uk/id/coal-authority/30/LE Corporate Management http://statisfics.data.gov/uk/id/coal-authority/30/LE Corporate Manage	1005 1005 1006 1008 1008 1008 1005 1009 1009 1009 1009 1009 1009 1009	Shated Service Arrangement Shated Service Arrangement	General Balances Bank Chances Bank Chances Bank Chances Bank Chances Bank Chances Bank Chances Bank Chances Bank Chances Bank Chances Comouter Evuloment-Purchase Comouter Evuloment-Purchase Comouter Evuloment-Purchase Comouter Evuloment-Purchase Comouter Evuloment-Purchase Comouter Evuloment-Purchase Comouter Evuloment-Purchase Comouter Evuloment-Purchase	00100 40151 40151 40151 40151 40151 40151 40151 40151 40098 40098 40098 40098 40098 40098 40098 40098	Equipment, Furniture & Materia Balanco Shert Modellancous Eventes Modellancous Eventes Modellancous Eventes Modellancous Eventes Modellancous Eventes Modellancous Eventes Modellancous Eventes Communication and Comoutino Communication and Comoutino	5034 5034 5034 5034 5034 5034 5034 5034	Vet Senices Ouarterly Reala on One Jet-250 Franking Machine, Serial No. N1159615 Salary Deaution. 2013-14 Transaction Chances Transaction Chances Transaction Chances Transaction Chances Transaction Chances Transaction Chances Transaction Chances 2014/2013 - Papat KDAT 1458 - Slim magnetic leafter smart cover 2014/2013 - Papat KDAT 1458 - Slim magnetic leafter smart cover 2014/2013 - Papat KDAT 1458 - Slim magnetic leafter smart cover 2014/2013 - Papat KDAT 1458 - Slim magnetic leafter smart cover 2014/2013 - Papat KDAT 1458 - Juli Tah Imagnetic Jones Tor Loads 06/552013 - Maid Machine J Mary 06/552013 - Maid Machine J Mary 06/552013 - Maid Machine J Mary 06/552013 - Maid Machine J Mary	06/07/2013 006843 10/07/2013 0068453 12/07/2013 0068453 12/07/2013 006861 12/07/2013 006862 12/07/2013 006863 12/07/2013 006863 12/07/2013 006868 12/07/2013 006868 12/07/2013 0068681 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511	1375.00 Revenue 1.0092.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.19 Revenue 1.002.19 Revenue 1.002.19 Revenue 1.002.19 Revenue 1.002.10 Rev	Menscucuh Veterinary Group Nationvido Catalli Finance Ltd Nationali Catalli Finance Ltd Nationali Structure International Nationali Nationali Nationali Nationali Nationali Nationali Nationali Nationali Nationali Nationali Nationali Nationali Nationali Nationali Nationali Nationali Nationali Nationali	21739 16068 16650 16650 16650 16650 16650 16650 16650 16650 16650 16650 16626 16267 16267 16267 16267 16267
Chorlere Borcubn Council Chorlere Borcubn Council	http://tatistics.data.ov/uk/id/coal-authorty/30/UE Corporate Management http://tatistics.data.ov/uk/id/coal-authorty/30/UE Unaportionalik Central OHeads http://tatistics.data.ov/uk/id/coal-authorty/30/UE Unaportionalik Central OHeads	1005 1005 1006 1008 1008 1008 1009 1009 1009 1009 1009	Shated Service Arrangement Shated Service Arrangement	General Balances Bank Chances Bank Chances Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase	01100 40151 40151 40151 40151 40151 40151 40151 40151 40098 40098 40098 40098 40098 40098 40098 40098 40098 40098	Equipment, Furniture & Materia Balanco Shert Micadianocua Ecrentes Micadianocua Ecrentes Micadianocua Ecrentes Micadianocua Ecrentes Micadianocua Ecrentes Micadianocua Ecrentes Micadianocua Ecrentes Micadianocua Ecrentes Communication and Comoutino Communication and Comoutino Communication and Comoutino Communication and Comoutino Micadianocua Ecrentes Communication and Comoutino Communication and Comoutino Communication and Comoutino Communication and Comoutino Communication and Comoutino Communication and Comoutino Communication and Comoutino Micadianocua Ecrentes Communication and Comoutino Micadianocua Ecrentes	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Ouarterly Reala on One Jet-250 Franking Machine, Serial No. N1159615 Salary Deduction 2013-14 Transaction Charates Transaction Charates Transaction Charates Transaction Charates Transaction Charates Transaction Charates Transaction Charates Transaction Charates 2014/2013 - Papel AUDAT 14588 - Silim magnetic leather smart cover 2014/2013 - Papel AUDAT 14588 - Silim magnetic leather smart cover 2014/2013 - Papel AUDAT 14588 - Julita Mini magnetic covers for leads 08/05/2013 - Papel AUDAT 14588 - Julita Mini magnetic covers for leads 08/05/2013 - Papel AUDAT 14588 - Julita Mini magnetic covers for leads 08/05/2013 - Papel AUDAT 14588 - Julita Mini magnetic covers for leads 08/05/2013 - Papel AUDAT 14588 - Julita Mini magnetic covers for leads 08/05/2013 - Papel AUDAT 1468 Surdita Mini adapted to Autom of etom. Mismole 08/07/2013 - Maid Mini Case Julita Mini Magnetic Covers al	05/07/2013 00684-33 10/07/2013 00694-53 12/07/2013 00694-53 12/07/2013 0069640 12/07/2013 0069630 12/07/2013 0069630 12/07/2013 0069630 12/07/2013 0069630 12/07/2013 0069631 12/07/2013 0069311 12/07/2013 0069311 12/07/2013 0069311 12/07/2013 0069311 12/07/2013 0069311 12/07/2013 0069311 12/07/2013 0069311 12/07/2013 0069311 12/07/2013 0069511 12/07/2013 0069501	1375.00 Revenue 1.009.25 Revenue 1.002.55 Revenue 1.002.55 Revenue 1.002.55 Revenue 1.002.55 Revenue 1.002.19 Revenue 1.002.19 Revenue 1.002.19 Revenue 1.002.19 Revenue 1.002.10 Reve	Mennocuch Veterinary Croup Nationvide Catalle Finance Ltd Natwest Bank Ac 01019432207889 Natwest Streamline Natwest Streamlines Catal Natwest-Business Catal Natwest-Business Catal	21739 16668 16690 16690 16690 16690 16690 16690 16690 16690 16690 16267 16267 16267 16267 16267 16267 16267 16267
Chorlere Borcubn Council Chorlere Borcubn Council	http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Corporate Management http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Corporate Management http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Corporate Management http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Corporate Management http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Corporate Management http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Corporate Management http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Unacorfonale Central OHeads http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Unacorfonale Central OHeads	1005 1005 1005 1005 1005 1005 1005 1005	Shated Service Arranoement Shated Service Arranoement	General Balances Bark Charoses Bark Charoses Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Staff Rail Fares Computer Equipment-Purchase Computer Equipment-Purchase Staff Rail Fares Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Refuse Collection	01100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40088 40080 400880 40088 40088 40088 40088 40080	Explorent, Furniture & Materia Balanco Sherr Maccilanocci Econtras Maccilanocci Econtras Communication and Comoutino Communication and Comoutino Clanamia and Domestic Sucollis	5034 5034 5034 5034 5034 5034 5034 5034	Vet Services Quarterly Retail on One Jet-250 Franking Machine, Serial No. N1159615 Salary Deduction 2013-14 Transaction Charates Transaction Charates Transaction Charates Transaction Charates Transaction Charates Transaction Charates Transaction Charates Transaction Charates Transaction Charates Transaction Charates Solivi2013 - Payet JUNDEYNCOMPU – 44. Arctic Calino 22 Deak Mont Monitor 2015/2013 - Payet JUNDEYNCOMPU – 44. Arctic Calino 22 Deak Mont Monitor 2015/2013 - Payet JUNDEYNCOMPU – 44. Arctic Calino 22 Deak Mont Monitor 2015/2013 - Payet JUNDEYNCOMPU – 44. Arctic Calino 22 Deak Mont Monitor 2015/2013 - Payet JUNDEYNCOMPU – 44. Arctic Calino 22 Deak Mont Monitor 2015/2013 - Machines May 2015/2013 - Jung JUNDEYNES - 2. Ultra thin magnetic covers for taids 1055/2013 - Payet JUNDEYNES - 2. Junt hin magnetic covers for taids 1055/2013 - Payet JUNDEYNES - 2. Junt hin magnetic covers for taids 1055/2013 - Payet JUNDEYNES - 2. Junt hin magnetic covers for taids 1055/2013 - Macantolistore - 54GS Software For Taidon and return - M Sandie 035/2013 - Macantolistore - 54GS Software For Taidon and Father - M Sandie 216/2013 - Payet Jung Min Cases 2. & Mannet Somat Covers ad 216/2013 - Payet Jung Min Cases - 2. Mannet Somat Covers ad 216/2013 - Payet Jung Handie Calino Caling 2012 / 2013	05/07/2013 00684-33 10/07/2013 00684-53 12/07/2013 006864 12/07/2013 006864 12/07/2013 0068663 12/07/2013 0068663 12/07/2013 0068663 12/07/2013 0068668 12/07/2013 0068678 12/07/2013 0068678 12/07/2013 0068671 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511	1375.00 Revenue 1.009.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.8 Revenue 1.002.8 Revenue 1.002.8 Revenue 1.002.19 Revenue 1.002.19 Revenue 1.002.8 Revenue	Memocular Veterinary Croup Nationado Catalla Finance Ltd Natwest Bank Ac 01019432207889 Natwest Streamine Natwest Streamines Catal Natwest-Business Catal Natwest-Business Catal	21739 16663 16660 16690 16690 16690 16690 16690 16690 16650 16626 17626 16626 16626 16626 16626 16626 16626 16626 16626 16626 16626 16626 16626 16626 16626 16626 17626 17626 166266 16626 16626 16626 16626 16626 16626 16626 16626 16626 16626
Chorlere Borcubh Council Chorlere Borcubh Council	http://attaiscis.data.gov.uk/id/coal-authorty/30UE Corporate Management http://attaiscis.data.gov.uk/id/coal-authorty/30UE Corporate Development http://attaiscis.data.gov.uk/id/coal-authorty/30UE Corporate Development http://attaiscis.data.gov.uk/id/coal-authorty/30UE Corporate Development http://attaiscis.data.gov.uk/id/coal-authorty/30UE Corporate Development http://attaiscis.data.gov.uk/id/coal-authorty/30UE Corporate Development Christi http://attaiscis.data.gov.uk/id/coal-authorty/30UE Corporate Development Christi http://attaiscis.data.gov.uk/id/coal-authorty/30UE Corporate Development Christi	1006 1006 1008 1008 1008 1008 1008 1009 1009 1009	Shared Service Arrancement Shared Service Arrancement	Ceneral Balances Bark Chanes Bark Chanes Bark Chanes Bark Chanes Bark Chanes Bark Chanes Bark Chanes Bark Chanes Bark Chanes Computer Equipmert-Purchase Computer Equipmert-Purchase Computer Equipmert-Purchase Computer Equipmert-Purchase Computer Equipmert-Purchase Computer Equipmert-Purchase Computer Equipmert-Purchase Staff Raif Fares Computer Equipmert-Purchase Computer Equipmert-Purchase	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40088 40087 40077 40077 40077 40077 40077 40077 40077 40077 40077 40077 40077 40077 40077 40077 40077 400770	Equipment, Furniture & Materia Balanco Shert Macadianeous Expenses Macadianeous Expenses Macadianeous Expenses Macadianeous Expenses Macadianeous Expenses Macadianeous Expenses Macadianeous Expenses Macadianeous Expenses Macadianeous Expenses Communication and Comoufino Communication and Comoufino Communication and Comoufino Communication and Comoufino Public Transcort Communication and Comoufino Mandelineous Expenses Communication and Comoufino Macadianeous Expenses Communication and Comoufino Communication and Comoufino Macadianeous Expenses Communication and Computing Communication and Computing Clasaring and Domestic Supplies	5 034 5 034 5 034 5 034 5 034 5 034 5 034 5 034 5 034 5 035 5 028 5 035 5 028 5 035 5 028 5 035 5 028 5 035 5 028 5 035 5 028 5 035 5 005 5 005	Vel Senkes Ouarter Metal on One Jet-250 Fenking Machine, Serial No. N1159615 Salari Deduction 2015-14 Transaction Charges Transaction Transaction Charges Transaction	05/07/2013 00684-3 10/07/2013 00684-53 12/07/2013 00684-13 12/07/2013 0068641 12/07/2013 0068641 12/07/2013 0068653 12/07/2013 0068658 12/07/2013 0068686 12/07/2013 0068686 12/07/2013 0068689 12/07/2013 0068691 12/07/2013 0068691 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068501 12/07/2013 0068501 005/07/2013 0068501 005/07/2013 0068513 03/07/2013 0069133	1375.00 Revenue 11.002.25 Revenue 12.002.25 Revenue 17.00.28 Revenue 17.00.28 Revenue 15.05.02 Revenue 15.05.02 Revenue 15.05.03 Revenue 15.05.03 Revenue 15.05 Revenue 15.00 Revenue 15.00 Revenue 15.00 Revenue 15.00 Revenue 15.00 Revenue 15.00 Revenue 15.00 Revenue 15.00 Revenue	Menscucuh Veterinary Group Nationvide Catalle Finance Ltd Natwest Bank Ac 01019482207689 Nathest Streamline Natwest Business Card Natwest-Business Card Natwest-Bu	21739 16688 16680 16690 16690 16690 16690 16690 16690 16690 16690 16697 16267 17267 17267 16267 17583 17583 17583
Chotere Borcubh Council Chotere Borcubh Council	http://statisfics.data.ov/uki/doca-authorty/30/LE Corporate Management http://statisfics.data.ov/uki/doca-authorty/30/LE Corporat	1006 1005 1006 1006 1006 1005 1005 1009 1009 1009 1009 1009 1009	Shared Service Arranoement Shared Service Arranoement Strettorene & Leisure Contracts	General Balances Bark, Chanoes Bark, Chanoes Comoufer Evaloment-Purchase Comoufer Evaloment-Purchase Comoufer Evalomenter Comoufer Evalomenter Comoufer Evalomenter Comoufer Evalomenter Comoufer Evalomenter Comoufer Evalomenter Promotional Expenses Comoufer Evalomenter Purchase Comoufer Evalomenter Purchase Purchase Comoufer Evalomenter Purchase Pur	01100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40158 40098 40098 40098 40098 40098 40098 40098 40098 40098 20037	Equipment, Furniture & Materia Balanco Shent Moodifmood, Eventes Moodifmood, Eventes Moodifmood, Eventes Moodifmood, Eventes Moodifmood, Eventes Moodifmood, Eventes Moodifmood, Eventes Communication and Computing Communication and Computing Clanario and Domestic Supoles	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Ouarter Westion One Jet-250 Fenking Machine, Serial No. N1159615 Salary Deduction 2013-14 Transaction Characes Transaction Transaction Characes Transaction Transaction Characes Transaction Transaction Transaction Characes Transaction Transaction Characes Transaction Characes Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Tra	06/07/2013 006843 10/07/2013 0068453 12/07/2013 0068453 12/07/2013 006862 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068511 12/07/2013 006851 12/07/2013 006851	1375.00 Revenue 1.0092.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.003.25 Revenue 1.003.25 Revenue 1.003.19 Revenue 1.003.19 Revenue 1.013.10 Revenue 1.013.00 Revenue	Mersouch Veterinary Group Nationado Catall Finance Ltd Nationado Catall Finance Ltd National Streamfine National Streamfine Na	21739 16668 16680 16680 16680 16690 16690 16690 16690 16690 16690 16690 16697 16267 16277 16267 16267 16277 16267 16277 16267 16267 16277 16267 16267 16277 16267 16267 16267 16277 16267 16277 16267 16267 16267 16277 16267 16277 16267 17583
Chorler Borcub Council Chorler Borcub Council	http://tatistics.data.ov/uk/id/coal-authorty/30/UE Coporate Management http://tatistics.data.ov/uk/id/coal-authorty/30/UE Coporate/Management http://tatistics.data.ov/uk/id/coal-authorty/30/UE Sorvice Management & Support http://tatistics.data.ov/uk/id/coal-authorty/30/UE Sorvice Management & Support http://tatistics.data.ov/uk/id/coal-authorty/30/UE Sorvice Management & Support	1005 1005 1006 1008 1008 1008 1009 1009 1009 1009 1009	Shared Service Arrancement Shared Service Arrancement Strettome & Leisure Contracts Strettomer & Leisure Contracts Strettomer & Leisure Contracts	General Balances Bank Chances Bank Chances Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Refue Collection Refues Collection Refues Collection	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40088 40088 40088 40088 40088 40088 40088 40088 40088 20037 20037 20037 20037	Equipment, Furniture & Materia Balanco Shert Modellancous Eventess Modellancous Eventess Modellancous Eventess Modellancous Eventess Modellancous Eventess Modellancous Eventess Modellancous Eventess Communication and Comoutino Communication and Comoutino Comouting Comouting Comouting Communication and Comoutino Comouting Com	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Ouarter Westion One Jet-250 Fenking Machine, Serial No. N1159615 Salary Deduction 2013-14 Transaction Charaes Transaction Transaction Transaction Transaction Development	06/07/2013 006843 10/07/2013 0068453 12/07/2013 0068453 12/07/2013 0068640 12/07/2013 0068640 12/07/2013 0068663 12/07/2013 0068663 12/07/2013 0068686 12/07/2013 0068681 12/07/2013 0068681 12/07/2013 0068611 12/07/2013 0068511 12/07/2013 0068513 03/07/2013 0068517 03/07/2013 0068517	1375.00 Revenue 1.0092.55 Revenue 1.002.55 Revenue 1.002.55 Revenue 1.002.55 Revenue 1.002.55 Revenue 1.002.19 Revenue 1.002.19 Revenue 1.002.55 Rev	Memocular Veterinary Circuo Nationvide Catalle Finance Ltd Nateues: Bank Ac 0101942207889 Nateus: Stineaminie Nateus: Business Card Nateus: Business Car	21739 16680 16680 16690 16690 16690 16690 16690 16690 16267 16267 16267 16267 16267 16267 16267 16267 16267 16267 16267 16267 16267 17633 17633
Chorlere Borcubh Council Chorlere Borcubh Council	http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Coporate Management http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Coporate Management http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Coporate Management http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Coporate Management http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Coporate Management http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Coporate Management http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Unacooffonalki Central OHeads http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Economic Development http://attaiscis.data.gov.uk/id/coal-authorty/30/UE Economic Development http://attaiscis.data.govu.uk/id/coal-authorty/30/UE Economic Development	1008 1008 1008 1008 1008 1008 1008 1009 1009	Shared Service Arranoement Shared Service Arranoement Strettoren & Lielaur Contracts Strettoren & Lielaur Contracts Strettoren & Lielaur Contracts	General Balances Bark Chanses Bark Chanses Computer Esubmert-Purchase Computer Esubmert-Purchase Computer Esubmert-Purchase Computer Esubmert-Purchase Computer Esubmert-Purchase Computer Esubmert-Purchase Refuse Collection Refuse Collection Refuse Collection Refuse Collection Refuse Collection Refuse Collection Refuse Collection Refuse Collection Refuse Collection Refuse Collection	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40098 40098 40098 40098 40098 40098 40098 40098 20037 20037 20037 20037 20037	Explorent, Furniture & Materia Balanco Shert Macadimenca: Exerness Macadimenca: Exerness Communication and Comoutine Communication and Comoutine Communication and Comoutine Macadimenca: Exerness Communication and Comoutine Macadimenca: Exerness Communication and Comoutine Communication and Comoutine Macadimenca: Exerness Communication and Comoutine Communication and Comoutine Communication and Comoutine Comoutine Supress Communication and Comoutine Calarito and Domestic Supplies Clarento and Domestic Supplies	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senkes Ouarter Metal on One Jet-250 Fenking Machine, Serial No. N1159615 Salari DeJudicion 2015-14 Transaction Charges Transaction Transaction Charge Transaction Transact	05/07/2013 00684-33 10/07/2013 00684-53 12/07/2013 006864 12/07/2013 006864 12/07/2013 006866 12/07/2013 0068663 12/07/2013 0068668 12/07/2013 0068668 12/07/2013 0068668 12/07/2013 0068698 12/07/2013 0068691 12/07/2013 0068691 12/07/2013 0068691 12/07/2013 0068691 12/07/2013 0068611 12/07/2013 0068611 12/07/2013 0068611 12/07/2013 0068611 0/07/2013 0068611 0/07/2013 0068611 0/07/2013 0068611 0/07/2013 0068611 0/07/2013 0068613 0/07/2013 0068617 3/10/2013 0068617	1375.00 Revenue 1.009.25 Revenue 1.002.25 Revenue 1.01.25 Revenue 1.01.13 Revenue 1.01.13 Revenue 1.02.14 Revenue 1.02.14 Revenue 1.02.15 Revenue 1.03.05 Revenue 1.05 Revenue 1.05 Revenue 1.05 Revenue 1.05 Revenue 1.05 Revenue 1.05 Revenue 1.05 Revenue 1.05 Rev	Menscucuh Veterinary Group Nationvido Catalla Finance Lid Natwest Bank Ac 01019432207889 Nathest Streamline Nathest Streamline Natwest Streamlines Catal Natwest-Business Catal Natwest-Business Catal N	21739 16668 16690 16690 16690 16690 16690 16690 16690 16690 16627 16267 17267 16267 17563 17563 17563 17563 17563 17563
Chorlere Borcubh Council Chorlere Borcubh Council	http://tatistics.data.gov.uk/id/cosi-authortiv30UE Corporate Management http://tatistics.data.gov.uk/id/cosi-authortiv30UE Unagooffonable Central OHeads http://tatistics.data.gov.uk/id/cosi-authortiv30UE Sovie Management & Support Sovie Management & Support Sovie Management & Support Strice Management & Support Strice Management & Support Strice Management & Support Strice Management & Cheads Http://tatistics.data.gov.uk/id/cosi-authortiv30UE Sovie Management & Support Str	1006 1008 1008 1008 1008 1008 1008 1008	Shared Service Arrangement Shared Service Arrangement Strettoren & Leisure Contracts Strettoren & Leisure Contracts Strettoren & Leisure Contracts Strettoren & Leisure Contracts Strettoren & Leisure Contracts	Central Balances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Bark Chances Computer Esuipment-Purchase Computer Esuipment-Purchase Computer Esuipment-Purchase Computer Esuipment-Purchase Computer Esuipment-Purchase Staff Rail Fares Computer Esuipment-Purchase Staff Rail Fares Computer Esuipment-Purchase Promotioner Esuipment-Purchase Promotioner Esuipment-Purchase Computer Esuipment-Purchase Parties Collection Refuse Collection	00100 40151 40151 40151 40151 40151 40151 40151 40151 40086 40088	Equipment, Furniture & Materia Balanco Sheet Macadimaca, Exertense Macadimaca, Exertense Macadimaca, Exertense Macadimaca, Exertense Macadimaca, Exertense Macadimaca, Exertense Macadimaca, Exertense Macadimaca, Exertense Macadimaca, Exertense Macadimaca, Exertense Communication and Comoutina Communication and Comoutina Communication and Comoutina Macadimaca, Exertense Communication and Comoutina Macadimaca, Exertense Communication and Comoutina Patient Traduce, Exertense Communication and Comoutina Macadimaca, Exertense Communication and Comoutina Macadimaca, Exertense Communication and Comoutina Communication and Comoutina Clanaring and Domestic Supplies Clanaring and Domestic Supplies	5034 5034 5034 5034 5034 5034 5034 5035 5038 5028 5028 5028 5028 5028 5028 5028 502	Vel Senices Ouarter Metal on One Jet-250 Fenking Machine, Serial No. N1159815 Salari Deduction 2015-14 Transaction Changes Transaction Transfiles Transaction Transfiles Transaction Transfiles Transaction Transfiles Transaction Changes Transaction Transfiles Transaction Transfile	06/07/2013 006843 10/07/2013 0068453 12/07/2013 0068453 12/07/2013 0068622 12/07/2013 0068622 12/07/2013 006862 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 006851 12/07/2013 006857 31/07/2013 007/2013 007/2015 007/2013 007/2015 007/2013 007/2015 007/2015 007/2015 007/2015 007/2015 007/2015 007/2015 007/2015 007/	1375.00 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.01.012.25 Revenue 1.01.012 Revenue 1.01.02 Reven	Messouch Veterinary Croup Nationade Catalle Finance Ltd Nationade Catalle Finance Ltd Nationade Catalle Finance Ltd National Strammine National St	21739 16668 16660 16600 16600 16600 16600 16600 16600 16267 17583 17583 17583 17583 17583 17583
Chorlers Borcub Council Chorlers Borcub Council	http://tatistics.data.ov/uk/id/coal-authorty30/UE Corporate Management http://tatistics.data.ov/uk/id/coal-authorty30/UE Unacorfionalk Central OHeads http://tatistics.data.ov/uk/id/coal-authorty30/UE Service Management & Succort http://tatistics.data.ov/uk/id/coal-authorty30/UE Service Management & Succort http://tatistics.data.ov/uk/id	1006 1008 1008 1008 1008 1008 1009 1009 1009	Shared Service Arrancement Shared Service Arrancement Stared Service Arrancement Stared Service Arrancement Stretcome & Leisure Contracts Stretcome & Leisure Contracts	Central Balances Bark, Chanses Bark, Chanses Comoufer Esuiomer-Purchase Comoufer Esuiomers-Purchase Comoufer Esuiomers Purchase Collection Refuse Collection Refuse Coll	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40159 40098 40098 40098 40098 40098 40098 40098 40098 40098 40098 400560	Equipment, Furniture & Materia Balanco Shert Macdilancoza, Ecentrase Macdilancoza, Ecentrase Communication and Comoufing Communication and Comoufing Clararing and Domestic Succilias Clararing and Domestic Succilias	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Outstoff Wention One Jet-250 Fenking Machine, Serial No. N1159815 Salari Deduction 2015-14 Transaction Charase Transaction Charases Transaction Transaction Charases Transaction Transacte	06/07/2013 006843 10/07/2013 006843 12/07/2013 006843 12/07/2013 006862 12/07/2013 006862 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068511 12/07/2013 0068511 05/07/2013 0068511 05/07/2013 0068511 05/07/2013 0068511 05/07/2013 0068517 05/07/2013 0069517 05/07/2013 00000	1375.00 Revenue 1.009.25 Revenue 1.009.25 Revenue 1.009.25 Revenue 1.01.01 Revenue 1.01.01 Revenue 1.01.01 Revenue 1.01.01 Revenue 1.02.01 Revenue 1.02.01 Revenue 1.02.01 Revenue 1.03.01 Revenue 1.03.03 Rev	Menscuch Veterinary Circuo Nationado Catall Finance Lid Nationado Catall Finance Lid National Statistica Finance Lid National Streamine National Streamines Card National Streamines Card Natio	21739 16668 16660 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16697 16267 17583 17583 17583 17583 17583 17583 17583 17583 17583
Chorlers Borcub Council Chorlers Borcub Council	http://statisfics.data.gov/uk/id/cosi-authorty/30/UE Coporate Management http://statisfics.data.gov/uk/id/cosi-authorty/30/UE Coromic Development http://statisfics.data.gov/uk/id/cosi-authorty/30/UE Service Management & Support Service Management & Support Servi	1006 1005 1006 1006 1006 1005 1005 1009 1009 1009 1009 1009 1009	Shared Service Arrangement Shared Service Arrangement Strettores & Lisium Contracts Strettores & Lisium Contracts Strettores & Lisium Contracts Strettores & Lisium Contracts Strettores & Lisium Contracts	General Balances Bark, Chanoses Bark, Chanoses Comouter Equinemet-Purchase Comouter Equipmet-Purchase Comouter Equipmet-Purchase Comouter Equipmet-Purchase Comouter Equipmet-Purchase Romouter Equipm	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40058 20037	Explorent, Furniture & Materia Balanco Sherr MacGalancoz, Ecentres MacGalancoz, Ecentres Communication and Comouting Communication and Comouting Claranting and Domestic Sucolles Claranting and Claranting and Claranting and Claranting and Claranting and Claranting and Cl	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Outstoff Wention One Jet-250 Fenking Machine, Serial No. N1159815 Salary Description One Jet-250 Fenking Machine, Serial No. N1159815 Salary Description Changes Transaction Transaction Changes T	06/07/2013 006843 10/07/2013 0068453 12/07/2013 0068453 12/07/2013 0068642 12/07/2013 0068654 12/07/2013 0068653 12/07/2013 0068658 12/07/2013 0068658 12/07/2013 0068688 12/07/2013 0068681 12/07/2013 0068511 12/07/2013 0068513 31/07/2013 0068513 31/07/2013 0068517 31/07/2013 0068613 31/07/2013 0068617 31/07/2013 0068613 31/07/2013 0068617 31/07/2013 0068613 31/07/2013 0066613 31/07/2013 0068613 31/07/2013 0068613 31/07/2013 0068613 31/07/2013 0068613 31/07/2013 0068613 31/07/2013 0068613 31/07/2013 0068613 31/07/2013 0068613 31/07/2013 0068613 31/07/2013 006067 31/07/2013 00607 31/07/2013 006007 31/07/2013 000007 31/07/2013 000007 31/07	1375.00 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.003.12 Revenue 1.003.00 Revenue 1.0000 Revenue 1.003.00 Revenu	Menscucuh Veterinary Circup Nationvido Catalli Finance Lid Nationaria Catalli Finance Lid National Streaminies National National Streaminies National National National National National National National National National National National National National Nation	21739 16668 16680 16690 16690 16690 16690 16690 16690 16690 16257 16257 16257 16257 16257 16257 16257 16257 16257 16257 16257 16257 16257 16257 16257 16257 16257 16257 17583 17583 17583 17583 17583 17583
Chorlere Borcubh Council Chorlere Borcubh Council	http://statisfic.data.gov/dk/local-authorty30UE Coporate Management http://statisfic.data.gov/dk/local-authorty30UE Unaportionable Central OHeads http://	1008 1008 1008 1008 1008 1008 1008 1008	Shared Service Arrangement Shared Service Arrangement Strettoren & Leisure Contracts Strettoren & Leisure Contracts	General Balances Bark Charses Bark Charses Bark Charses Bark Charses Bark Charses Bark Charses Bark Charses Bark Charses Bark Charses Computer Esuipment-Purchase Computer Esuipment-Purchase Computer Esuipment-Purchase Computer Esuipment-Purchase Computer Esuipment-Purchase Staff Raif Fares Computer Esuipment-Purchase Computer Esuipment-Purchase Promotional Expenses Computer Esuipment-Purchase Refuse Collection Refuse Colle	00100 40151 40151 40151 40151 40151 40151 40151 40151 40098 40082 40080 40080 40080 40080 40080 40080 40080 40080 40080 400800	Explorent, Furniture & Materia Balanco Sheat Macalimona: Exertises Macalimona: Exertises Macalimona: Expenses Macalimona: Exertises Macalimona: Exertises Communication and Comoufing Communication and Comoufing Macalimona: Exertises Communication and Comoufing Macalimona: Exertises Communication and Comoufing Macalimona: Exertises Communication and Computing Communication and Computing Communication and Computing Communication and Computing Calaring and Domesite Supplies Clasring and Somesite Lasse Communication and Computing Communication and Computing Comm	5.034 5.034 5.034 5.034 5.034 5.034 5.034 5.034 5.028 5.012	Vel Senices Ouarter Metal on One Jet-250 Fenking Machine, Serial No. N1159815 Salari Deduction 2015-14 Transaction Changes Transaction Transaction Change Transaction Change Transaction Transaction Transaction Changes Transaction Transaction Transaction Changes Transaction Transaction Transaction Transaction Change Transaction Transa	06/07/2013 006843 1007/2013 0068453 1207/2013 0068453 1207/2013 006862 1207/2013 006862 1207/2013 006862 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 006859 1207/2013 0068591 1207/2013 0068591 1207/2013 0068511 1207/2013 0068511 1207/2013 0068511 1207/2013 0068511 1207/2013 006851 1207/2013 006851 1107/2013 006851 110	1375.00 Revenue 11.002.25 Revenue 12.002.05 Revenue 12.002.05 Revenue 12.01.01 Revenue 12.0	Messouch Veterinary Croup Nationade Catalle Finance Ltd Nationade Catalle Finance Ltd Nationade Catalle Finance Ltd National Strammine National St	21739 16668 16680 16690 16690 16690 16690 16690 16690 16267 17263 17260 17360 17360 17360 17360 17360
Choriere Borcubh Council Choriere Borcubh Council	http://statisfic.data.ov/uk/id/cosi-authork/30/U Coporate Management http://statisfic.data.ov/uk/id/cosi-authork/30/U Unacoofinale Central CHeads http://statisfic.data.ov/uk/id/cosi-authork/30/U Unacoofinale Central CHeads <td< td=""><td>1006 1008 1008 1008 1008 1008 1008 1009 1009</td><td>Shared Service Arrangement Shared Service Arrangement Strettoren & Leisure Contracts Strettoren & Leisure Contracts</td><td>Central Balances Bark, Chanses Bark, Chanses Comoufer Esuinemet-Purchase Comoufer Esui</td><td>00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40098 40000000000</td><td>Equipment, Furniture & Materia Balanco Sheet Macadimaca, Ecentrasa Macadimaca, Ecentrasa Communication and Comoufina Communication and Comoufina Communication and Comoufina Macadimaca, Erecentas Communication and Comoufina Communication and Comoufina Caranting and Domestic Supoles Claning and Comestic Lasse Control Hes & Operation Lasse Control</td><td>5034 5034 5034 5034 5034 5034 5034 5034</td><td>Vel Senices Outstoff Westion One Jet-250 Fenking Machine, Serial No. N1159815 Salari Deduction 2013-14 Transaction Charges Transaction Transaction Transaction Charge Transaction Transaction Transaction Charge Transaction T</td><td>06/07/2013 006843 12/07/2013 0068453 12/07/2013 0068453 12/07/2013 0068622 12/07/2013 0068622 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 0068631 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 006851 12/07/2013 006851 13/07/2013 006851 31/07/2013 006851 31/0</td><td>1375.00 Revenue 1.0002.55 Revenue 1.0002.55 Revenue 1.002.55 Revenue 1.01.012.55 Revenue 1.01.012.55 Revenue 1.02.01.01 Revenue 1.02.01.02 Revenue 1.02.01.02 Revenue 1.02.02 Revenue 1.02.03 Revenue 1.02.0</td><td>Menscuch Veterinary Croup Nationado Catall Finance LId Nationado Catall Finance LId National Catalla Fi</td><td>21739 16668 16660 16690 16690 16690 16690 16690 16690 16690 16697 16267 17263 17360 17360</td></td<>	1006 1008 1008 1008 1008 1008 1008 1009 1009	Shared Service Arrangement Shared Service Arrangement Strettoren & Leisure Contracts Strettoren & Leisure Contracts	Central Balances Bark, Chanses Bark, Chanses Comoufer Esuinemet-Purchase Comoufer Esui	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40098 40000000000	Equipment, Furniture & Materia Balanco Sheet Macadimaca, Ecentrasa Macadimaca, Ecentrasa Communication and Comoufina Communication and Comoufina Communication and Comoufina Macadimaca, Erecentas Communication and Comoufina Communication and Comoufina Caranting and Domestic Supoles Claning and Comestic Lasse Control Hes & Operation Lasse Control	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Outstoff Westion One Jet-250 Fenking Machine, Serial No. N1159815 Salari Deduction 2013-14 Transaction Charges Transaction Transaction Transaction Charge Transaction Transaction Transaction Charge Transaction T	06/07/2013 006843 12/07/2013 0068453 12/07/2013 0068453 12/07/2013 0068622 12/07/2013 0068622 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 0068631 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 006851 12/07/2013 006851 13/07/2013 006851 31/07/2013 006851 31/0	1375.00 Revenue 1.0002.55 Revenue 1.0002.55 Revenue 1.002.55 Revenue 1.01.012.55 Revenue 1.01.012.55 Revenue 1.02.01.01 Revenue 1.02.01.02 Revenue 1.02.01.02 Revenue 1.02.02 Revenue 1.02.03 Revenue 1.02.0	Menscuch Veterinary Croup Nationado Catall Finance LId Nationado Catall Finance LId National Catalla Fi	21739 16668 16660 16690 16690 16690 16690 16690 16690 16690 16697 16267 17263 17360 17360
Chorlers Borcub Council Chorlers Borcub Council	http://tatistics.data.ov/uk/id/cosi-authorty30/U Coporate Management http:/tatistics.data.ov/uk/id/cosi-authorty30/U Coporate Manag	1006 1008 1008 1008 1008 1009 1009 1009 1009	Shared Service Arrangement Shared Service Arrangement Stared Service Arrangement Stared Service Arrangement Stared Service Arrangement Stared Service Arrangement Strettoren & Lieluw Contracts Strettoren & Lieluw Contracts	General Balances Bark, Chanoss Bark, Chanoss Comouter Evulenter-Aurchass Comouter Evulenter-Aurchass Promotional Expenses Comouter Evulenter-Aurchass Refuee Collection Refuee C	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40088 40082 40080 40080 40080 40080 400800	Equipment, Furniture & Materia Balanco Shert Macdilancoa, Ecentres Macdilancoa, Ecentres Macdilancoa, Ecentres Macdilancoa, Ecentres Macdilancoa, Ecentres Macdilancoa, Ecentres Macdilancoa, Ecentres Macdilancoa, Ecentres Macdilancoa, Ecentres Macdilancoa, Ecentres Communication and Comoufing Communication and Comoufing Clearing and Domestic Succilies Clearing and Clearing and	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Outstoff Weation One Jet-250 Fenking Machine, Serial No. N1159815 Salari Deaution 2015-14 Transaction Charges Transaction Transaction Transaction Transaction Charge Transaction T	06/07/2013 006843 10/07/2013 0068453 12/07/2013 0068453 12/07/2013 0068671 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 006863 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 0068311 12/07/2013 006851 12/07/2013 006851 12/07/2013 006851 12/07/2013 006851 12/07/2013 006851 12/07/2013 006851 12/07/2013 006851 12/07/2013 006851 12/07/2013 006851 13/07/2013 006851 03/07/2013 006861 05/07/2013 006861 05/07/2013 006861	1375.00 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.10 Revenue 1.002.00 Revenue 1.002.0	Menscucuh Veterinary Circuo I Nationvido Catalli Finance Lid Nationaria Catalli Finance Lid National Stateminities National Streaminities National National Streaminities National National Streaminities National National Streaminities National National National National National National National National National National National National National	21739 16668 16680 16690 16690 16690 16690 16690 16690 16690 16690 16697 16267 17363 17360 17360 17360
Choriere Borcush Council Choriere Borcush Council	http://attaisci.data.ov/uki/loca-authorty30UE Coporate Management	1008 1008 1008 1008 1008 1008 1008 1009 1009	Shared Service Arransement Shared Service Arransement Strettoren & Lieluwe Contracts Strettoren & Lieluwe Contracts	General Balances Bark Charses Bark Charses Bark Charses Bark Charses Bark Charses Bark Charses Bark Charses Bark Charses Bark Charses Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Staff Rail Fares Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Refuse Collection Refuse Co	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40088 40088 40088 40088 40088 40088 40088 20037	Explorent, Furniture & Materia Bulanco Sheri Mandonanco, Econtenso Manager and Sherian Manager and Sheriana Manager and Sheriana Communication and Comoutina Communication and Comoutina Communication and Comoutina Manager and Sheriana Communication and Comoutina Manager and Dematic Supplies Clanning and Dematic Supplies Communication and Computing Communication and Computing Communication Communication and Computing Communication an	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices User Senice Characterized Control (Control (C	06/07/2013 006843 10/07/2013 0068453 12/07/2013 0068453 12/07/2013 0068641 12/07/2013 0068641 12/07/2013 0068663 12/07/2013 0068683 12/07/2013 0068683 12/07/2013 0068681 12/07/2013 0068681 12/07/2013 0068681 12/07/2013 0068611 12/07/2013 0068611 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 0068511 12/07/2013 006851 12/07/2013 006851 12/07/2013 006851 12/07/2013 006851 12/07/2013 006851 12/07/2013 006851 13/07/2013 006851 31/07/2013 006951 31/07/2013	1375.00 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.003.25 Revenue 1.003.25 Revenue 1.003.19 Revenue 1.003.19 Revenue 1.003.19 Revenue 1.003.10 Revenue 1.003.10 Revenue 1.003.10 Revenue 1.003.10 Revenue 1.003.10 Revenue 1.003.12 Reve	Memocular Veterinary Circuo Nationvido Catalla Finance Lid Nateus: Bank Ac 0101942207889 Nateus: Stinamine Nateus: Stinamines: Card Nateus: Busines: Card Nateus: Mateus: Management Neelis: Wasite Management Neelis: W	21739 16668 16690 16690 16690 16690 16690 16690 16690 16267 17363 17360 17360 17360 17360 17360 17360
Chotere Borcub Council Chotere Borcub Council	http://latisfic.data.ov/uk/id/coal-authorh/30/U Coporate Management http://latisfic.data.ov/uk/id/coal-authorh/30/U Unacooffonable Central CHeads http://latisfic.data.ov/uk/id/coal-authorh/30/U Unacooffonable Central CHeads http://latisfic.data.ov/uk/id/coal-authorh/30/U Unacooffonable Central CHeads http://latisfic.data.ov/uk/id/coal-authorh/30/U Unacooffonable Central CHeads http:/latisfic.data.ov/uk/id/coal-authorh/30/U Exioopit http:/latisfic.data.ov/	1008 1008 1008 1008 1008 1008 1008 1009 1009	Shared Service Arrangement Shared Service Arrangement Strettoren & Leisure Contracts Strettoren & Leisure Contracts	General Balances Bark, Chanses Bark, Chanses Comoufer Eouinemet-Purchase Comoufer Eouinemet-Purchase	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40098 40000 40098 400080 400080 400080 40000000000	Equipment, Furniture & Materia Balanco Shert Macadimona, Exertense Macadimona, Exertense Communication and Comoufno Communication and Comoufno Communication and Comoufno Andre Tomania, Exertense Communication and Comoufno Macadimona, Exertense Communication and Comoufno Macadimona, Exertense Communication and Comoufno Communication and Comoufno Communication and Comoufno Clasming and Domestic Supplies Clasming and Domestic Supplies Clasming and Domestic Supplies Clasming and Domestic Supplies Clasming and Domestic Supplies Communication and Comoufno Communication and Comou	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Outstoff Westion One Jet-250 Fenking Machine, Serial No. N1159815 Salari Deduction 2015-14 Transaction Changes Transaction Transaction Changes Transaction	06/07/2013 006843 1207/2013 006843 1207/2013 006843 1207/2013 006842 1207/2013 006862 1207/2013 006862 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 0068311 1207/2013 0068311 1207/2013 0068311 1207/2013 006831 1207/2013 006851 1207/2013 006851 1307/2013 006851 3107/2013 006851 3107/201	1375.00 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.01.01 1.01 1.01 1.01 1.01 1.01 1.01 1.01 1.01 1.01 1.01 1.01 1.01 1.01 1.	Menscucuh Veterinary Circuo I Nationvido Catalla Finance LId Nationvido Catalla Finance LId National Statistica Provide Statistica National Statistica Provided Statistica National Statistica Provided Statistica National Streamline National National Streamline National National Streamline National Veticie Hite (NV) Lid Northande Veticie Hite (NV) Lid Northane Veticie Hite (NV) Lid Northa	21739 16968 16690 16690 16690 16690 16690 16690 16627 16267 17263 17360 17360 17360 17360 17360
Chotere Borcub Council Chotere Borcub Council	http://attaics.data.ov/uk/id/cosi-authorty30UE Coprotes Management http://attaics.data.ov/uk/id/cosi-authorty30UE Coprotes Management Support http://attaics.data.ov/uk/id/cosi-authorty30UE Coprotes Management Support http://attaics.data.ov/uk/id/cosi-authorty30UE Service Management & Support http://attaics.data.ov/uk/id/cosi-authorty30UE Service Management & Support http://attaics.data.ov/uk/id/cosi-authorty30UE Service Management & Support http://attaics.data.ov/uk/id/cosi-authorty30UE Service Management & Support Service Management & Support	1006 1008 1008 1008 1008 1008 1009 1009 1009	Shand Service Arrangement Shand Service Arrangement Strettores & Laisure Contracts Strettores & Laisure Contracts	General Balances Bark, Chanoss Bark, Chanoss Comouter Evulencet-Purchase Comouter Evul	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40088 400820	Equipment, Furniture & Materia Balanco Shert Macadianaca, Ecentrase Macadianaca, Ecentrase Communication and Comoufing Communication and Computing Communication and Computing Clasming and Domesitic Supoles Clasming and Domesitic Supoles Clasming and Domesitic Supoles Clasming and Domesitic Supoles Communication and Computing Communication and Computing Co	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Outstoff Watalon One Jet-250 Fanking Machine, Serial No. N1159815 Salari Deduction 2013-14 Transaction Charges Transaction Transaction Charge Transaction Charges Transaction Transaction Transaction Charge Transaction Transactin Transaction Transaction Transaction Tr	06.07/2013 006843 1007/2013 0068453 1207/2013 0068453 1207/2013 006865 1207/2013 0068653 1207/2013 0068653 1207/2013 0068653 1207/2013 0068653 1207/2013 0068653 1207/2013 0068651 1207/2013 0068511 1207/2013 0068511 1207/2013 0068511 1207/2013 0068511 1207/2013 0068511 1207/2013 0068511 1207/2013 0068511 1207/2013 0068511 1207/2013 006851 1207/2013 006851 1007/2013 006851 0057/2013 006851 0057/2013 006851 0057/2013 006851 0057/2013 006851 0057/2013 006851 0057/2013 006851 0057/2013 006851 0057/2013 006851 0057/2013 006851 00507/2013 006851 00507/2013 006851 00507/2013 006851 00507/2013 006851 00507/2013 006851 00507/2013 006951 00507/2013 00695	1375.00 Revenue 1.0002.55 Revenue 1.0002.55 Revenue 1.0002.55 Revenue 1.001.55 Revenue 1.001.55 Revenue 1.001.15 Revenue 1.00	Menscuch Veterinary Circus Nationado Catall Finance LId National Catall Finance LId National Cataller Finance LId National Catallarian National National Catallarian National National National National National National National National National National National National National National National National Nation	21739 16968 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16697 16267 17363 17360 17
Chorlers Borcub Council Chorlers Borcub Council Chorle	http://statisfic.data.cov/uk/id/cosi-authorty30U Corporate Management http://statisfic.data.cov/uk/id/cosi-authorty30U Unaconfonalic Central CHeads http://statisfic.data.cov/uk/id/cosi-authorty30U Scipoot	1006 1008 1008 1008 1008 1009 1009 1009 1009	Shared Service Arransement Shared Service Arransement Stretcome & Leisure Contracts Stretcome & Leisure Contracts	General Balances Bank Chances Bank Chances Computer Esubernet-Purchase Computer Esubernet-Purchase Computer Esubernet-Purchase Computer Esubernet-Purchase Computer Esubernet-Purchase Computer Esubernet-Purchase Relate Collection Relate Collection R	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40058 400520	Explorent, Furniture & Materia Balanco Sheri Macalancoza Ecentrese Macalancoza Ecentrese Communication and Comoutine Macalancoza Dematica Successione Communication and Comoutine Macalancoza Domestica Successione Caranna and Domestica Successione Communication and Comoutine Adminia and Domestica Successione Caranna and Domestica Successione Caranna and Domestica Successione Control Heira & Corratino Lasse Control Heira & Corratino Lasse	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Usardin Chapter Vel Senices Usardin Kental on One Jet-250 Fenking Machine, Serial No. N1159815 Salary Description Chapter Transaction Chapters T	06.07/2013 006843 1007/2013 006845 1207/2013 006845 1207/2013 006865 1207/2013 006865 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 006868 1207/2013 006868 1207/2013 006868 1207/2013 006868 1207/2013 006861 1207/2013 006851 1207/2013 006851 1007/2013 006851 0307/2013 006851 0307/2013 006851 0307/2013 006851 0307/2013 006851 0307/2013 006851 0307/2013 006851 0307/2013 006851 0307/2013 006851 0507/2013 0	1375.00 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.15 Revenue 1.002.05 Revenue 1.002.0	Menscuch Veterinary Circus Nationado Catall Finance Lid Nationado Catall Finance Lid National Strainmine National National National National National National National National National National National National National National National National National Nati	2 1739 16668 16690 16690 16690 16690 16690 16690 16267 17363 17360 1
Chorlere Borcub Council Chorlere Borcub Council	http://attaisc.data.ov/uki/loca-authorty30U Coprate Management http://attaisc.data.ov/uki/loca-authorty30U Coprate Management coprate Management	1008 1008 1008 1008 1008 1008 1008 1009 1009	Shared Service Arransement Shared Service Arransement Strettoren & Lieluw Contracts Strettoren & Lieluw Contracts	General Balances Bank Chances Bank Chances Computer Equipment-Purchase Computer Equipment-Purchase Refue Collection Refue Collection Her Of Transcot Her	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40088 40082 30028	Explorent, Furniture & Materia Bulanco Sheri Maciolamoto, E Econtese Maciolamoto, E Econtese Communication and Comoulting Communication and Comoulting Communication and Comoulting Maciolamoto, E Econtese Communication and Comoulting Maciolamoto, E Econtese Communication and Comoulting Maciolamoto, E Econtese Communication and Comoulting Maciolamoto, E Econtese Communication and Comoulting Communication and Comoulting Charing and Domestic Sucoles Clasming and Sucoles Clasming and Domestic Sucoles Clasming and Domestic Sucoles Clasming and Sucoles Clasming and Domestic Sucoles Clasming and Sucole	5034 5034 5034 5034 5034 5034 5034 5035 5035	Vel Senices Usersen Vel Se	06/07/2013 006843 10/07/2013 006845 12/07/2013 006845 12/07/2013 006845 12/07/2013 006863 12/07/2013 006863 12/07/2013 006868 12/07/2013 006868 12/07/2013 006868 12/07/2013 006868 12/07/2013 006868 12/07/2013 006868 12/07/2013 006868 12/07/2013 006861 12/07/2013 006851 12/07/2013 006851 13/07/2013 006855 13/07/2013 00	1375.00 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.003.25 Revenue 1.003.25 Revenue 1.003.25 Revenue 1.003.10 Revenue 1.003.00 Reve	Memocular Veterinary Circus I Nationaide Catalla Finance Lid Natessi Bank Ac 0101942207899 Natessi Streamine Matessi Streamine Natessi Streamines Card Natessi Str	2 1739 16668 16690 16690 16690 16690 16690 16690 16690 16680 16680 16680 16680 16687 16267 17363 17360 1
Chotere Borcub Council Chotere Borcub Council	http://attaics.data.ov/uki/loca-authorty30UE Coporate Management http://attaics.data.ov/uki/loca-authorty30UE Coporate Management Support http://attaics.data.ov/uki/loca-authorty30UE Coporate Management Support http://attaics.data.ov/uki/loca-a	1008 1008 1008 1008 1008 1008 1008 1008	Shand Sevice Arrangement Shand Sevice Arrangement Strettores & Leisure Contracts Strettores & Leisure Contracts	General Balances Bark, Chanoss Bark, Chanoss Comouter Evulencet-Auchans Comouter Evulencet-Auchans Refue Collection Refue Collectio	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40088 400820	Explorent, Furniture & Materia Balanco Sheat Macadimaca, Ecentras Macadimaca, Ecentras Communication and Comoufing Communication and Comoufing Communication and Comoufing Communication and Comoufing Macadimaca, Ecentras Communication and Comoufing Communication and Comoufing Communication and Comoufing Macadimaca, Ecentras Communication and Comoufing Communication and Comoufing Communication and Comoufing Communication and Comoufing Caraning and Domestic Supplies Clarining and Communic Lasse Contrit Hie & Domestic Lasse	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Outstoff Watch One Jet-250 Fenking Machine, Serial No. N1159115 Salari Deduction 2015-14 Transaction Changes Transaction Transaction Transaction Transaction Change Transaction Transactio	06.07/2013 006843 1207/2013 006843 1207/2013 006843 1207/2013 006862 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 006851 1207/2013 0068311 1207/2013 0068311 1207/2013 006831 1207/2013 006831 1207/2013 006811 1207/2013 006811 1207/2013 006811 1207/2013 006851 1207/2013 006851 1207/2013 006851 1207/2013 006851 1207/2013 006851 1207/2013 006851 1207/2013 006851 1207/2013 006851 1207/2013 006851 1207/2013 006851 1007/2013 006851 1007/2013 006851 1007/2013 006851 1007/2013 006851 1007/2013 006851 1007/2013 006851 00507/2013 006851 00507/2013 006851 00507/2013 006851 00507/2013 006851 00507/2013 006851 00507/2013 006951 00507/2013 006955 00507/2	1375.00 Revenue 1.0002.55 Revenue 1.0002.55 Revenue 1.002.55 Revenue 1.002	Menscuch Veterinary Circus I Nationado Catall Finance LId National Catall Finance LId National Catalla Finance LID National Validia Fina (NV) LId Northade Veticia	21739 16968 16960 16990 17360 17
Chorter Borcub Council Chorter Borcub Council	http://tatistics.data.ov/uk/id/cosi-authorty30U Coprote Management http://tatistics.data.ov/uk/id/cosi-authorty30U Coprote Management coprote Ma	1006 1008 1008 1008 1008 1009 1009 1009 1009	Shand Sevice Arrangement Shand Sevice Arrangement Strettcore & Leisure Contracts Strettcore & Leisure Contracts Strettore & Leisure Contracts Strettore & Leisure Contracts Strettore & Leisure Contracts	General Balances Bark, Chanoss Bark, Chanoss Bark, Chanoss Bark, Chaness Bark, Chaness Computer Esuberset-Purchase Computer Esuberset-Purchase Computer Esuberset-Purchase Computer Esuberset-Purchase Computer Esuberset-Purchase Computer Esuberset-Purchase Computer Esuberset-Purchase Computer Esuberset-Purchase Computer Esuberset-Purchase Relate Collection Relate Collection Relate Collection Relate Collection Relate Collection Relate Collection Postages Postag	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40058 20037 20032 20032 20032 20028	Explorent, Furniture & Materia Balanco Sheri Macalianocci Econtrese Macalianocci Econtrese Communication and Comoutine Macalianocci Domestic Sucoles Cleanine and Domestic Sucoles Communication and Comoutine Administration and Comoutine Communication and Comoutine Communication and Comoutine Communication and Comoutine Contret Heis & Operation Lease Contret Heis & Op	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Outstoff Watalon One Jet-250 Fenking Machine, Serial No. N1159815 Salari Description 2015-14 Transaction Charges Transaction Transacti	06.07/2013 006843 1207/2013 006843 1207/2013 006843 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 006863 1207/2013 006868 1207/2013 006868 1207/2013 006868 1207/2013 006868 1207/2013 006868 1207/2013 006811 1207/2013 006811 1207/2013 006811 1207/2013 006811 1207/2013 006811 1207/2013 006811 1207/2013 006811 1207/2013 006851 1207/2013 006851 1207/2013 006851 1207/2013 006851 1207/2013 006851 1207/2013 006851 1207/2013 006851 1207/2013 006851 1207/2013 006851 0307/2013 006851 0507/2013 006855 3107/2013 0	1375.00 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.15 Revenue 1.002.15 Revenue 1.002.15 Revenue 1.002.15 Revenue 1.002.15 Revenue 1.002.15 Revenue 1.002.12 Revenue 1.002.12 Revenue 1.002.12 Revenue 1.002.12 Revenue 1.002.12 Revenue 1.002.13 Revenue 1.002.14 Revenue 1.002.15 Revenue 1.002.1	Menscuch Veterinary Circus Nationado Catall Finance Lid National Catall Finance Lid National Strain State Finance Lid National Strain State	2 1739 16868 16890 16890 16890 16890 16890 16890 16890 16267 17363 17360 1
Chotere Borcub Council Chotere Borcub Council	http://attaics.data.ov/uki/cos-authorty30U http://attaics.data.ov/uki/cos-authorty30U Coroctal Management http://attaics.data.ov/uki/cos-authorty30U Coroctal Management Coroctal Management Coroctal Management Coroctal Management Coroctal Management Coroctal Management Coroctal Management Coroctal Management Http://attaics.data.ov/uki/cos-authorty30U Unaconfonable Central CHeads Http://attaics.data.ov/uki/cos-authorty30U Unaconfonable Central CHeads Http://attaics.data.ov/uki/cos-authorty30U Unaconfonable Central CHeads Http://attaics.data.ov/uki/cos-authorty30U Unaconfonable Central CHeads Http://attaics.data.ov/uki/cos-authorty30U Unaconfonable Central CHeads Http://attaics.data.ov/uki/cos-authorty30U Unaconfonable Central CHeads Http://attaics.data.ov/uki/cos-authorty30U Development Contral Http://attaics.data.ov/uki/cos-authorty30U Development Contral Http://attaics.data.ov/uki/cos-authorty30U Development Contral Http://attaics.data.ov/uki/cos-authorty30U Http://attaics.data.ov/uki/cos	1008 1008 1008 1008 1008 1008 1008 1009 1009	Shared Service Arransement Shared Service Arransement Stretcome & Linux Contracts Stretcome & Linux Contracts	General Balancea Bank Chances Bank Chances Decould Evolutions Computer Evolutions Protections Protections Protections Computer Evolutions Protections Protections Computer Evolutions Protections Computer Evolutions Protections Protections Protections Protections Computer Evolutions Protect	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40088 400820	Explorent, Furniture & Materia Bulanco Sheri Maciolamoto, Econtesa Manager and Sheria Maciolamoto, Econtesa Maciolamoto, Econtesa Communication and Comoutino Communication and Comoutino Communication and Comoutino Maciolamoto, Econtesa Communication and Comoutino Maciolamoto, Econtesa Communication and Comoutino Maciolamoto, Econtesa Communication and Comoutino Maciolamoto, Econtesa Communication and Comoutino Communication and Comoutino Communication and Comoutino Communication and Comoutino Communication and Comoutino Clasming and Domestic Sucolles Clasming and	5034 5034 5034 5034 5034 5034 5034 5035 5035	Vel Senices Usartoli Netalian One Jet-250 Fenking Machine, Serial No. N1159815 Salary Description One Jet-250 Fenking Machine, Serial No. N1159815 Salary Description One Jet-250 Fenking Machine, Serial No. N1159815 Salary Description One Jet-250 Fenking Machine, Serial No. N1159815 Salary Description One Jet-250 Fenking Machine, Serial No. N1159815 Transaction Charese Stransaction Charese Transaction Charese Transactin Charese Transaction Charese Transaction Charese Transaction Cha	06.07/2013 006843 1007/2013 006845 1207/2013 006845 1207/2013 006865 1207/2013 006865 1207/2013 006868 1207/2013 006868 1207/2013 006868 1207/2013 006868 1207/2013 006868 1207/2013 006868 1207/2013 006868 1207/2013 006868 1207/2013 006868 1207/2013 006861 1207/2013 006851 1207/2013 006851 1007/2013 006851 3107/2013 006855 3107/2013 0	1375.00 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.15 Revenue 1.002.1	Menscuch Veterinary Circus I Nationaide Catalle Finance Lid Nateset: Bank Ac 0101942207689 Nateset: Streamline Nateset: Streamlines Card Nateset: Streamlines: Streamlin	2 1739 16668 16690 16690 16690 16690 16690 16690 16690 16267 17363 17360 1
Chorler Borcub Council Chorler Borcub Council	http://statisc.data.gov/dk/loca-authork/301E Copcate Management http://statisc.data.gov/dk/loca-authork/301E Unacooffonable Central CHeads http://statisc.data.gov/dk/loca-authork/3	1008 1008 1008 1008 1008 1008 1009 1009	Shared Service Arrangement Shared Service Arrangement Stretcome & Lieuwe Contracts Stretcome & Lieuwe Contracts	General Balances Bark Charses Bark Charses Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Staff Rail Fares Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Computer Equipment-Purchase Relates Collection Relates	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40088 40082 30028	Explorent, Furniture & Materia Bulanco Sheri Mandolmanozi Econtensi Mandolmanozi Econtensi Communication and Comoufina Communication and Comoufina Communication and Comoufina Mandolmanozi Econtensi Communication and Comoufina Mandolmanozi Econtensi Ciannina and Domestic Sucolles Clannina and Domestic Sucolles Control Heis & Operation Lasse Control Heis & Operation	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Quarter Metal on One Jet-250 Fenking Machine, Serial No. N1159115 Salari Deduction 2015-14 Transaction Changes Transaction	6-6/07/2013 00:884-33 1-207/2013 00:884-53 1-207/2013 00:884-53 1-207/2013 00:884-23 1-207/2013 00:884-23 1-207/2013 00:884-23 1-207/2013 00:884-23 1-207/2013 00:884-34 1-207/2013 00:884-35 1-207/2013 00:894-37 1-207/2013 00:894-57 1-207/2013 00:894-57 1-207/2013 00:894-57 1-207/2013 00:894-57 1-207/2013 00:894-57 1-207/2013 00:894-57	1375.00 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.01 Revenue 1.002.0	Messouch Veterinary Circus Nationade Catalle Finance Ltd Nationade Catalle Finance Ltd National Science Science Science National Nationa	21739 16980 16980 16980 16990 16990 16990 16990 16990 16990 16990 16990 16990 16990 16990 16990 16990 16997 16267 16267 16267 16267 16267 16267 16267 16267 16267 16267 16267 16267 16267 17583 17580
Chorler Borcub Council Chorler Borcub Council	http://attaics.data.ov/uki/cos-authortv30UE Corporate Management http://attaics.data.ov/uki/cos-authortv30UE Corporate Management corporate Management	1008 1008 1008 1008 1008 1008 1008 1008	Shand Sevice Arrangement Shand Sevice Arrangement Strettores & Leisure Contracts Strettores & Leisure Contracts	Canners Balances Bark, Chanses Bark, Chanses Comouter Evalument-Purchase Comouter Evalument Promotioner Relaxe Collection Relaxe Colle	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40098 40082 40098 40008 400088 40008 40008 40008 40008 40008 40008 40008 40008 40008 40000	Equipment, Furniture & Materia Businos Sheat Macadimenca: Exertises Macadimenca: Exertises Communication and Comouting Communication and Comouting Macadimenca: Exertises Communication and Comouting Macadimenca: Exertises Communication and Comouting Macadimenca: Exertises Communication and Computing Communication and Computing Communi	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Quarter Metal on One Jet-250 Fenking Machine, Serial No. N115915 Salari Deduction 2013-14 Transaction Charges Transaction Transfine Whan to Landon and return - M Samole TopSC2013 - Papal (Marget Charge S & Magnetic S Trans Transaction Transfine Whan to Landon and return - M Samole TopSC2013 - Papal (Marget S S Marget S Trans Transaction Transfine Whan Trans 2 & Magnetic S Trans Transaction Transfine Whan Trans 2 & Magnetic S Trans Transaction Transfine Whan Transfine Tr	6.6107/2013 0.0684-33 1.207/2013 0.0684-33 1.207/2013 0.0684-33 1.207/2013 0.06864-23 1.207/2013 0.06864-2 1.207/2013 0.06864-2 1.207/2013 0.06864-2 1.207/2013 0.06864-2 1.207/2013 0.06864-1 1.207/2013 0.0684-1 1.207/2013 0.0684-1 0.0667/2013 0.0684-1 0.0667/2013 0.0684-1 0.0667/2013 0.0684-1 0.0667/2013 0.0684-1 0.0667/2013 0.0684-1 0.0667/2013 0.0684-1 0.0667/2013 0.0684-1 0.0667/2013 0.0684-1 0.0607/2013 0.0684-1 0.067/2013 0.0684-1 0.07/2013 0.0684-1 0.07/2013 0.0684-1 0.07/2013 0.0684-1 0.07/2013 0	1375.00 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.002.25 Revenue 1.01.012.25 Revenue 1.01.012.01 1.01.01 1.0	Menscuch Veterinary Circus I Nationado Catall Finance LId Nationado Catall Finance LId National Catallian Circuit Catallian National Circuit Circuit Circuit Circuit National Circuit Circuit Circuit Circuit National Circuit Circuit Circuit Circuit National Circuit Circuit Circuit Circuit National Circuit Circuit Circuit Circuit Circuit National Circuit Circuit Circuit Circuit Circuit Circuit Circuit National Circuit C	21739 16688 16680 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16697 16267 17583 17583 17583 17583 17583 17583 17583 17583 17580 17380
Chotere Borcush Council Chotere Borcush Council Choter	http://attaics.data.ov/uki/cos-authority301E Coporate Management http://attaics.data.ov/uki/cos-authority301E Coporate Management coporate Management cop	1008 1008 1008 1008 1008 1008 1008 1009 1009	Shand Service Arrangement Shand Service Arrangement Strettcome & Leisure Contracts Strettcome & Leisure Contracts	Cannes Balances Bark, Chanes Bark, Chanes Comouter Equinemet-Purchase Comouter Subinemet-Purchase Comouter Subinemet-Purchase Height Comouter Subiner Subine	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40158 40092 40092 40020 400920	Explorent, Furniture & Materia Balanco Sheat Macadimona: Exertises Macadimona: Exertises Communication and Comoufing Communication and Comoufing Macadimona: Exertises Communication and Comoufing Macadimona: Exertises Communication and Comoufing Communication and Computing Communication and Computing Communication and Computing Calariting and Domestic Supplies Clashing and Computing Communication and Comp	5034 5034 5034 5034 5034 5034 5034 5034	Vel Senices Usately Real on One Jet-250 Fenking Machine, Serial No. N1159815 Salari Deduction 2013-14 Transaction Charges Transaction Transaction Transaction Transaction Charge Transaction Charge Trade wate collections tom Charge Courcel Buildings 2012 (2013 Trade wate collections tom Charge Courcel Buildings 2012 (2013 Trade wate collections tom Charge Courcel Buildings 2012 (2013 Trade wate collections tom Charge Courcel Buildings 2012 (2013 Trade wate collections tom Charge Courcel Buildings 2012 (2013 Trade wate collections tom Charge Courcel Buildings 2012 (2013 Trade wate collections tom Charge Courcel Buildings 2012 (2013 Trade wate collections tom Charge Courcel Buildings 2012 (2013 Trade wate collections tom Charge Courcel Buildings 2012 (2013 Trade wate collections tom Charge Courcel B	0.607/2013 0.008433 1.207/2013 0.008473 1.207/2013 0.008473 1.207/2013 0.008692 1.207/2013 0.008692 1.207/2013 0.008693 1.207/2013 0.008693 1.207/2013 0.008693 1.207/2013 0.008693 1.207/2013 0.008693 1.207/2013 0.008311 1.207/2013 0.008311 1.207/2013 0.008311 1.207/2013 0.008311 1.207/2013 0.008311 1.207/2013 0.008311 1.207/2013 0.008511 1.207/2013 0.008511 1.207/2013 0.008511 1.207/2013 0.008511 1.207/2013 0.008511 1.207/2013 0.008511 1.207/2013 0.008511 1.207/2013 0.008511 0.007/2013 0.008511 0.007/2013 0.008511 0.007/2013 0.008511 0.007/2013 0.008511 0.007/2013 0.008511 0.007/2013 0.008511 0.007/2013 0.008511 0.007/2013 0.008517 0.007/2013 0.008511 0.007/2013 0.008551 0.007/2013 0.008555 0.007/2013 0.008555 0.007/2013 0.008555 0.007/2013 0.008555 0.007/2013 0.008555 0.007/2013 0.008555 0.007/2013 0.008555 0.007/	1375.00 Revenue 1.0002.55 Revenue 1.0002.55 Revenue 1.002.55 Revenue 1.01.012.55 Revenue 1.02.55 Revenue 1.02.11 Revenue 1.02.01.01 Revenue 1.02.01.01 Revenue 1.02.01.01 Revenue 1.02.01.01 Revenue 1.03.01 Revenue 1.03.01 Revenue 1.03.01 Revenue 1.03.01 Revenue 1.03.02 Revenue 1.03.03 R	Menscuch Veterinary Circus I Nationado Catalla Finance LId Nationado Catalla Finance LId National Stream International Composition National Composition National Composition National National Composition National National Composition National National Composition National Nati	21739 16688 16680 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16267 17583 17580
Chorler Borcub Council Chorler Borcub Council	http://statisc.data.ov/uk/idoca-authorty30U http://statisc.data.ov/uk/idoca-authorty30U Coprate Management Coprate Management Support Serie Management & Support Serie Management &	1008 1008 1008 1008 1008 1008 1008 1009 1009	Shared Service Arrangement Shared Service Arrange Contracts Stretcome & Leisure Contracts	General Balances Bank Chanses Bank Chanses Description of the Chanses Computer Equipment-Purchase Computer Equipment-Purchase Relaxe Collection Relaxe Collection Relaxe Collection Relaxe Collection Relaxes Collection Postabase Postabas Postabas Postabas Postabas Postabas Postabas Postabas Het Of Transcott Het Of Tr	00100 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40088 40082 30028	Explorent, Furniture & Materia Bulanco Sheri Maciolianocci Econtessi Maciolianocci Econtessi Communication and Comoutino Communication and Comoutino Communication and Comoutino Maciolianocci Econtessi Communication and Comoutino Maciolianocci Econtessi Communication and Comoutino Maciolianocci Econtessi Communication and Comoutino Maciolianocci Econtessi Communication and Comoutino Communication and Comoutino Communication and Comoutino Communication and Comoutino Clasming and Domestic Sucolissi Clasming and Comestic Lasse Contrit Hie & Operating Lasse Contr	5034 5034 5034 5034 5034 5034 5034 5035 5035	Vel Senices Usartoli Netalian One Jet-250 Fenking Machine, Serial No. N1159815 Salari Description One Jet-250 Fenking Machine, Serial No. N1159815 Salari Description Chanese Transaction Chanese Transactin C	06.07/2013 006843 1207/2013 006845 1207/2013 006845 1207/2013 006865 1207/2013 006866 1207/2013 006866 1207/2013 006866 1207/2013 006866 1207/2013 006866 1207/2013 006866 1207/2013 006866 1207/2013 006866 1207/2013 006866 1207/2013 006871 1207/2013 006871 1207/2013 006871 1207/2013 006871 1207/2013 006871 1207/2013 006861 1207/2013 006861 1007/2013 006861 1007/2013 006861 1007/2013 006861 1007/2013 006863 1107/2013 006863 1107/2013 006863 1107/2013 006863 1107/2013 006863 1107/2013 006863 1107/2013 006863 1107/2013 006863 1107/2013 006865 1107/2013 0	1375.00 Revenue 1.00225 Revenue 1.00225 Revenue 1.00235 Revenue 1.00235 Revenue 1.00316 Revenue 1.00316 Revenue 1.00316 Revenue 1.00317 Revenue 1.0031	Menscuch Veterinary Circus I Nationade Catall Finance LId National Catall Finance LId National Streaming I National Streaming I Nationa	2 1739 16668 16690 16690 16690 16690 16690 16690 16690 16267 17363 17360 1

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 4 2013/14

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative
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 Unapportionable Central OHeads	1096 1009	Economic Development Customer. ICT & Transactional	Performing Rights Society Fees Performing Rights Society Fees	40148 40148	Grants and Subscriptions Grants and Subscriptions	5031 5031	Charges for 01 Apr 2013 to 31 Mar 2014 J331 Tariff for General music use Revised Charges for 01 Apr 2012 to 31 Mar 2013 Tariff for General music use
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	50 weeks @ 330.00 for 2013/14
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	External Contractor External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	50 weeks @ 330.00 for 2013/14 50 weeks @ 330.00 for 2013/14
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008	Customer, ICT & Transactional	External Contractor Computer Software-Purchase	40198	Miscellaneous Expenses Communication and Computing	5028	Visual Studio Professional 2012 Single Licence - (Non-specific Operating System)
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 8000 litres of white diesel to be delivered to Bengal St depot
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts Customer, ICT & Transactional	Diesel/Derv Furniture - Maintenance	30007 40014	Direct Transport Costs Equipment, Furniture & Materia	5016 5023	Supoly 8000 litres of white diesel to be delivered to Bengal St depot Station insertor
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	1400 mixed impatients 120 red geraniums
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 Local Tax Collection	1009 1010	Streetscene & Leisure Contracts Shared Service Arrangement	Supplies-Grounds Maintenance Scheme Administration Costs	40025 40214	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Summer bedding plants for a design in Astley Park Contribution towards LRF Administration funding for 2013/14
Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authon/w30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	'Chorlev Remembers' banners as per ouotation REF1715/2
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mgnt	1009 1007	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	External Contractor	40198 40159	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Astlev Hall Welcome Signs (x3) as per guotation REF1830/1 Provision pull up indoor banners for Chorley Council Sportivate Programme total 6 banners
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Promotional Expenses Vehicle Excise Duty	40159 30012	Direct Transport Costs	5034	Provision pull up indoor banners for Choney Council Sportivate Programme total 6 banners NU08 KOJ
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Excise Duty	30012	Direct Transport Costs	5016	DK07 LDE
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Private Sector HSG Renewal	1009 1073	Streetscene & Leisure Contracts Housing	Vehicle Excise Dutv External Contractor	30012 40198	Direct Transport Costs Miscellaneous Expenses	5016 5034	AJ03 JZD Quarter 2
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postages	40082	Communication and Computing	5028	PI Refresh 2014 - Initial form, 1st reminder and final reminder
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Planning	Professional Fees	40063	Services	5027 5027	Programme Officer for the LDF 15 May -14 June 2013 - 59 hours @ £20 per hour
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Plannina Policv Plannina Policv	1092 1092	Planning Planning	Professional Fees Professional Fees	40063 40063	Services Services	5027	408 mileace @0.45o per mile Printing 280 sheets @ 5o per double sided sheet
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Planning	Professional Fees	40063	Services	5027	Postages and stationerv
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt Economic Development	1020 1096	Shared Service Arrangement Economic Development	Interest Payable Grants To Other Organisations	09009 40127	Interest Payments Grants and Subscriptions	5067 5031	pwlb 29/05/13 Starting in Business Grant
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neighbourhoods	Consultants' Fees	40077	Services	5027	To provide Quest Entry for Sports Development Service per application pending
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Service Management & Support	1007	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Soorts Development Initiatives Supplies-Grounds Maintenance	40186 40025	Miscellaneous Expenses Equipment Euroiture & Materia	5034 5023	For transport for Us Girls Rocks Festival at Leigh Sports Village Supply Amenity weed killer to be collected
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply Amenity weed killer to be collected by Chorley Council
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Health Environment & Neighbourhoods	Children's Activities	40188	Miscellaneous Expenses	5034	Supply of arts materials for summer activities
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Economic Development Unapportionable Central OHeads	1096	Economic Development Governance	Grants To Other Organisations General Subscriptions	40127 40146	Grants and Subscriptions Grants and Subscriptions	5031 5031	Startino in business orant North West Legal Consortium Fee for 2013/2014
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	2month extension of PN04 XSP from 30th June to 30th August 2013
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	Leasing of Plant Leasing of Plant	40002 40002	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Collection and damage charges for PL54 COA Collection and damage charges for PL54 COH
Chorlev 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	Collection and damage charges for PL54 COU
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Unapportionable Central OHeads	1075	Housing Customer, ICT & Transactional	Training Course Fees Consultants' Fees	17010 40077	Indirect Employee Expenses Services	5002 5027	Delivery for Immioration Status and Housino - 4 July 2013 ICT consultancy work - April (20 days) To be paid on daily basis
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Staff uniforms for Astley Hall inc VAT. (11 staff)
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Other Contributions	40145	Grants and Subscriptions	5031	2012/2013 Sanctuary Scheme
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Cabital Service Management & Support	Capital 1009	Governance Streetscene & Leisure Contracts	Main Contractor External Contractor	03007 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	Internal and external refurbishment at the White Hart Public house "In-Force" Armed Forces Magazine Half A4 Page Advert (w) 185mm x (h) 134mm
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	17 days of work to reset cobbles and provided materials
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1009 1096	Governance Economic Development	Mayoral Hospitality Grants To Other Organisations	40123 40127	Expenses Grants and Subscriptions	5030 5031	Final payment for entertainment at Silver Sparkle Ball on 29th June 2013 Starting in business grant
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housina	Grants	03002	Capital Expenditure	Capital	Capital Works - Disable Facility Grant
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	Capital Capital	Housina Streetscene & Leisure Contracts	Grants Equipment	03002 03014	Capital Expenditure Capital Expenditure	Capital Capital	Capital Works - Disable Facility Grant Kerbside Box + Ergo Handle. 55 I. Green.
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	PRINTKBX CHOR01004 - existing - white - one long side
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Addn'L Services Pavment	50010	Private Contractors	5042	Steel 4-wheeled bins 1100-litre, as per ESPO contract 860.
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Capital	Capital Capital	Governance	Main Contractor Grants	03007 03002	Capital Expenditure Capital Expenditure	Capital Capital	Union Street work phase IV - November 12 Capital Works - Disable Facility Grant
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Works In Default	40199	Miscellaneous Expenses	5034	Examine the front chimney stack and suround roof ADDRESS REDACTED
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disable Facility Grant
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital Capital	Capital Capital	Housing Streetscene & Leisure Contracts	Grants Consultants Fees	03002 03025	Capital Expenditure Capital Expenditure	Capital Capital	Capital Works - Disable Facility Grant Ground investigation and permeability tests at Cottage Fields. Eaves Green
Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in business grant
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Housing Housing	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	DIS100 - Bleach 5LTR DET015 - Washing up Liquid - Own Brand 5 Litre
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housina	Cleaning Materials	40019	Equipment. Furniture & Materia	5023	HAN030 - Feelsafe Hand Soao 5Ltr Unperfumed Hand Soap
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housina Housina	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	PAP100 - Mini Jumbo Toilet Rolls (12 per pack) PAP333 - Paper hand towel. 1 Ply interfold – Own brand 5000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	Housing	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	REF035 - Standard Black Bin Liners 18" x 29" x 39", 140 gauge – Own brand 1 x 200
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	REF025 - Swing Bin Liners 50 Litre, heavy duty complete with ties 1 x 100
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Homelessness Homelessness	1075 1075	Housina Housina	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	VAC190 - Numatic NVM 1C-H Vacuum Baas - 10 per Pack AIR200 - Solid Air Freshener blocks - Various Scents. Lavender. Wild Berry
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	AIR278 - Air Freshener 330ml spray (CFC free) – Own brand
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Housing Housing	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	CL0010B - 45x25cm (18x10 ¹¹) Bleached Dishcloths - Pack of 20 - Colour Coded Blue, CL0020 - Scouring Pads 9" x 6"1 x 50
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	GL0007M - Latex Disposable Gloves Non-sterile. box of 100 - Medium
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	GL0025 - Rubber aloves medium
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Housing Housing	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	HAN032 - Evans Vanodine Handsan Alcohol Sanitiser 500ml Pump Bottle MOP130 - Mop Head Size 14 cotton
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BRU130 - Mop Head Handle to match Size 14 cotton (Mop130)
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Homelessness Homelessness	1075 1075	Housina Housina	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	TOI215 - Multi surface thickened toilet and washroom bactericidal TOI416 - Perfumed toilet and washroom cleaner – Evans Vanodine5 Litre
Chorley Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	HSC010 - Hard Surface Cleaner 5Ltr
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Unapportionable Central OHeads	1096 1009	Economic Development	Refreshments	40036 40123	Catering	5024 5030	Buffet for Business Network on 18th July 2013 Mayor's Silver Sparkle Summer Ball - 29th June 2013 - food and wine bill
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 Offeads	1009	Governance Policy & Performance	Mayoral Hospitality Publicity - Advertising	40123	Expenses Miscellaneous Expenses	5034	45 x A2 bus shelter posters summer events
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 busioness grant
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	Chief Executives Office Chief Executives Office	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Mail Collection for all Departments Mail Collection for all Departments
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executives Office Chief Executives Office	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Mail collection for all departments Mail Collection for all Departments
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritw/30UE http://statistics.data.gov.uk/id/local-authoritw/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments Mail Collection for all Departments
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments
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	Chief Executives Office Chief Executives Office	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Mail Collection for all Departments Mail Collection for all Departments
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments
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	Chief Executives Office Streetscene & Leisure Contracts	Postages External Contractor	40082 40198	Communication and Computing Miscellaneous Expenses	5028 5034	Mail Collection for all Departments Carryout tree works as requested for tree inspections in Astley Park
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5034	Hire of tractor for Chorley Carnival Weekend at price agreed with Ian Rae
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
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	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	Petrol Petrol
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	Petrol Petrol
Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authonity/30UE	Service Management & Subbon	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	Petrol Petrol
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1009 1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	Petrol
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol Petrol
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	Petrol Petrol
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	Petrol Petrol
Chorley Borough Council 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	Petrol	30005	Direct Transport Costs	5016	Petrol
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
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	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	Petrol Petrol
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	Petrol Petrol
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs Direct Transport Costs	5016	Petrol
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	Petrol Petrol
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005	Direct Transport Costs Direct Transport Costs	5016 5016	Petrol Petrol
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
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	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	Petrol Petrol
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
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 Corporate Management	1009 1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	Petrol Petrol
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Use Of Transport - Mavoral Car	30015	Transport Recharges	5017	Petrol
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
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 Local Tax Collection	Control 1010	HR & Org. Development Customer, ICT & Transactional	General Balances Postages	00100 40082	Balance Sheet Communication and Computing	Balance 5028	Top ups Insert Jobs for 46593
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Customer. ICT & Transactional	Postages	40082	Communication and Computing	5028	Goods
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Control Accounts	1097 Control	Policy & Performance Shared Service Arrangement	Grants To Other Organisations General Balances	40127 00100	Grants and Subscriptions Balance Sheet	5031 Balance	To deliver credit union services in Chorlev 1/7/13 to 31/3/14 - first payment July Deduction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Standpipe
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Toilets Market Place
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009 1009	Governance Governance	Water - Metered Supplies Agency Staff	20022 13000	Water Services Direct Employee Expenses	5009 5001	Council Offices Locum Solicitor
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Agency Staff	13000	Direct Employee Expenses	5001	Locum Solicitor
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	Governance Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Locum Solicitor Locum Solicitor
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Agency Staff	13000	Direct Employee Expenses	5001	Locum Solicitor
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Customer, ICT & Transactional	Agency Staff Computer Equipment - Security	13000 40106	Direct Employee Expenses Communication and Computing	5001 5028	Locum Solicitor GSI Convergence Framework
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Consultants' Fees	40077	Services	5027	Curatorial Consultant Fees for June 2013 (including VAT)
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Renewal of contract 22408 from 23/06/13 with additions plus consolidation of previous
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Unaportionable Central OHeads Corporate Management	1009 1008	Policy & Performance Streetscene & Leisure Contracts	Publicity - Advertising Vehicle Maintenance	40157 30045	Miscellaneous Expenses Direct Transport Costs	5034 5016	What's Happening Magazine July to Oct 2013 - 28 pages Supply and fit new front and rear discs and pads caliber repairs steering joints

Chorley

Date Transaction no	umber Net Amount Capital and Reve	Performing Right Society Ltd	Supplier ID
12/07/2013 0089681	£1,093.00 Revenue		19909
17/07/2013 0089788	£554.66 Revenue	Performing Right Society Ltd	19909
05/07/2013 0089561	£311.75 Revenue	NAME REDACTED	16727
19/07/2013 0089843	£311.75 Revenue	NAME REDACTED	16727
31/07/2013 0089984	£311.75 Revenue	NAME REDACTED	16727
24/07/2013 0089738	£514.36 Revenue	Phoenix Software Ltd	17046
05/07/2013 0089578	£2.844.76 Revenue	Pilkington Oils	18075
05/07/2013 0089579	£8.920.65 Revenue	Pilkington Oils	18075
05/07/2013 0089088	£396.85 Revenue	Pitnev Bowes Ltd	18077
05/07/2013 0089535	£275.70 Revenue	Pole Green Nurseries	20641
05/07/2013 0089535	£1,665.55 Revenue	Pole Green Nurseries	20641
24/07/2013 0089895	£911.88 Revenue	Police & Crime Commissioner	17548 21898
03/07/2013 0089210	£506.40 Revenue	Popov Sians Ltd	
03/07/2013 0089239	£1.571.42 Revenue	Poppy Signs Ltd	21898
24/07/2013 0089726	£360.00 Revenue		21898
31/07/2013 0090034	£118.00 Revenue	Post Office Counters Ltd	16191
31/07/2013 0090034	£200.00 Revenue	Post Office Counters Ltd	16191
31/07/2013 0090034	£165.00 Revenue	Post Office Counters Ltd	16191
31/07/2013 0089959	£7.500.00 Revenue	Preston Care and Repair	50018
31/07/2013 0089998	£421.44 Revenue	Print Image Facilities LLP	57870
05/07/2013 0089442	£1,180.00 Revenue	Programme Officer Services Ltd	57093
05/07/2013 0089442	£183.60 Revenue	Programme Officer Services Ltd	57093
05/07/2013 0089442	£14.00 Revenue	Programme Officer Services Ltd	57093
05/07/2013 0089442	£79.19 Revenue	Programme Officer Services Ltd	57093
12/07/2013 0089708	£60,000.00 Revenue	Public Works Loans Board	21480
12/07/2013 0089716	£678.50 Revenue	Queen B	60335
05/07/2013 0089209	£750.00 Revenue	Quest & NBS	58662
24/07/2013 0089798	£325.00 Revenue	R S Tvrer & Sons	16255
05/07/2013 0089520	£530.00 Revenue	Rigby Taylor Ltd	16299
24/07/2013 0089873	£530.00 Revenue	Rigby Taylor Ltd	16299
31/07/2013 0089859	£369.01 Revenue	S & S Services	20880 60563
24/07/2013 0089903	£746.99 Revenue	NAME REDACTED	
12/07/2013 0089583	£500.00 Revenue	Sefton MBC SG EQUIPMENT FINANCE LTD	20443
24/07/2013 0089849	£292.00 Revenue	SG EQUIPMENT FINANCE LTD	18156
24/07/2013 0089893	£471.00 Revenue		18156
24/07/2013 0089893	£803.00 Revenue	SG EQUIPMENT FINANCE LTD	18156
24/07/2013 0089893	£951.00 Revenue	SG EQUIPMENT FINANCE LTD	18156
24/07/2013 0089911	£940.00 Revenue	Shelter Training	21902
12/07/2013 0089570	£2,288.00 Revenue	NAME REDACTED	57624
17/07/2013 0089348	£904.40 Revenue	Smart Image Workwear	21064
31/07/2013 0090038	£7,252.83 Revenue	South Ribble Borough Council	17889
12/07/2013 0089745	£57.790.81 Capital	Speakman Contractors Ltd	54838
03/07/2013 0089448	£495.00 Revenue	Spencer Farley Ltd	60187
24/07/2013 0089782	£1,600.00 Revenue	Stafford Estates LTD	22541
03/07/2013 0087842	£700.00 Revenue	Stephen Bayliss Limited	57867
17/07/2013 008/766	£746.28 Revenue	NAME REDACTED	60478
03/07/2013 0089766	£3.695.00 Capital	Stewart Douglas Building Contractors Ltd	53736
03/07/2013 0089468	£3.695.00 Capital	Stewart Douolas Buildino Contractors Ltd	53736
31/07/2013 0089929	£4.447.00 Capital	Stewart Douolas Buildino Contractors Ltd	53736
26/07/2013 0089905	£2.761.50 Capital	Straight Plc	17633
26/07/2013 0089905	£157.50 Capital	Straight Plc	17633
24/07/2013 0089906	£5.380.70 Revenue	Straight Plc	17633
05/07/2013 0089080	£864.92 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
19/07/2013 0089502	£6.000.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
19/07/2013 0089839	£307.09 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
31/07/2013 0089932	£2,677.05 Capital	Stringfellow Bidg Cntrctrs Ltd	17893
31/07/2013 0089933	£1.078.45 Capital	Stringfellow Bidg Cntrctrs Ltd	17893
12/07/2013 0089734	£1.290.00 Capital	Sub Surface North West Limited	55367
24/07/2013 0089826	£749.68 Revenue	NAME REDACTED	60557
10/07/2013 0089567	£4.74 Revenue	System Hygiene Ltd	16572
10/07/2013 0089567	£6.72 Revenue	System Hygiene Ltd	16572
10/07/2013 0089567	£10.40 Revenue	System Hyaiene Ltd	16572
10/07/2013 0089567	£144.00 Revenue	System Hyaiene Ltd	16572
10/07/2013 0089567	£32.40 Revenue	System Hydiene Ltd	16572
10/07/2013 0089567	£26.10 Revenue	System Hydiene Ltd	
10/07/2013 0089567 10/07/2013 0089567	£9.60 Revenue	System Hygiene Ltd System Hygiene Ltd	16572
10/07/2013 0089567	£7.20 Revenue £4.80 Revenue	System Hygiene Ltd	16572 16572
10/07/2013 0089567 10/07/2013 0089567	£9.90 Revenue	System Hygiene Ltd System Hygiene Ltd	16572
10/07/2013 0089567	£11.90 Revenue	System Hygiene Ltd	16572
10/07/2013 0089567	£21.00 Revenue	System Hygiene Ltd	16572
10/07/2013 0089567	£28.80 Revenue	System Hygiene Ltd	16572
10/07/2013 0089567	£42.50 Revenue	System Hygiene Ltd	16572
10/07/2013 0089567	£7.20 Revenue	System Hygiene Ltd	16572
10/07/2013 0089567	£7.20 Revenue	System Hygiene Ltd	16572
10/07/2013 0089567	£46.20 Revenue	System Hvalene Ltd	16572
10/07/2013 0089567	£15.44 Revenue	System Hvalene Ltd	16572
10/07/2013 0089567	£5.68 Revenue	System Hygiene Ltd	16572
31/07/2013 0089993	£562.50 Revenue	The deli ar Crusty's	17694
12/07/2013 0089754	£4,820.67 Revenue	The Pines Hotel (Chorley) Ltd	18076
17/07/2013 0089795	£360.00 Revenue	The Print Quarter	17987
24/07/2013 0089825	£750.00 Revenue	The Temperance Bar Ltd	60555
03/07/2013 0089471	£1.052.27 Revenue	TNT Post North Ltd	21187
03/07/2013 0089472	£801.58 Revenue	TNT Post North Ltd	21187
03/07/2013 0089473	£1,567.02 Revenue	TNT Post North Ltd	21187
03/07/2013 0089475	£1.078.26 Revenue	TNT Post North Ltd TNT Post North Ltd	21187
03/07/2013 0089476 03/07/2013 0089477 03/07/2013 0089478	£938.30 Revenue £917.49 Revenue	TNT Post North Ltd	21187 21187
10/07/2013 0089495	£1,479.30 Revenue	TNT Post North Ltd	21187
	£1,179.98 Revenue	TNT Post North Ltd	21187
10/07/2013 0089496	£1.107.91 Revenue	TNT Post North Ltd	21187
10/07/2013 0089497	£834.10 Revenue	TNT Post North Ltd	21187
10/07/2013 0089498	£850.42 Revenue	TNT Post North Ltd	21187
03/07/2013 0089105	£1,620.00 Revenue	Treescape North West Ltd	17688
03/07/2013 0089105	£300.00 Revenue	Treescape North West Ltd	17688
24/07/2013 0089675	£5.59 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£11.85 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£11.70 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£26.32 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£20.83 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£16.74 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£6.45 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£17.67 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£28.96 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£32.56 Revenue		57996
24/07/2013 0089675	£23.77 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£12.15 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£43.62 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£38.74 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£35.48 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£152.88 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£18.66 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£5.83 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£33.67 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£23.97 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675 24/07/2013 0089675 24/07/2013 0089675	£22.59 Revenue £18.17 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 57996
24/07/2013 0089675 24/07/2013 0089675 24/07/2013 0089675	£37.82 Revenue £34.94 Revenue	Uk Fuels Ltd Uk Fuels Ltd Uk Fuels Ltd	57996 57996
24/07/2013 0089675	£5.99 Revenue £24.27 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675 24/07/2013 0089675	£24.27 Revenue £31.06 Revenue £32.73 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 57996
24/07/2013 0089675	£17.63 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675		Uk Fuels Ltd	57996
24/07/2013 0089675	£6.76 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£5.25 Revenue		57996
24/07/2013 0089675	£6.37 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£10.15 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£27.06 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£17.42 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£9.42 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£17.44 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£16.74 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675	£8.73 Revenue	Uk Fuels Ltd	57996
24/07/2013 0089675 24/07/2013 0089675 24/07/2013 0089675	£89.17 Revenue £50.59 Revenue	Uk Fuels Ltd Uk Fuels Ltd Uk Fuels Ltd	57996 57996
24/07/2013 0089675	£50.59 Revenue	UK Healthcare (BDHSC)	57996
24/07/2013 0089832	£1,489.52 Revenue		17241
24/07/2013 0089832	£301.95 Revenue		17241
25/04/2013 0089636	£932.00 Revenue	UK Healthcare (BDHSC) UKMAIL Ltd (Mail)	57758
25/04/2013 0089637	£13.115.93 Revenue	UKMAIL Ltd (Mail)	57758
24/07/2013 0089914	£14.250.00 Revenue	Unify Credit Union Ltd	55509
31/07/2013 0089936	£290.00 Revenue	Unify Credit Union Ltd	55509
31/07/2013 0089956	£457.47 Revenue	United Utilites (Standpipe Invoices Only)	20701
31/07/2013 0089965	£1.751.82 Revenue	United Utilities Water Plc	17926
31/07/2013 0090006	£633.07 Revenue	United Utilities Water Plc	17926
31/07/2013 0089947	£1.438.92 Revenue	VennGroup	21065
31/07/2013 0089949	£1,418.94 Revenue	VennGroup	21065
31/07/2013 0089950	£1,418.94 Revenue	VennGroup	21065
31/07/2013 0089951	£1,458.91 Revenue	VennGroup	
31/07/2013 0089952	£1.438.91 Revenue	VennGroup	21065
31/07/2013 0089953	£1.438.92 Revenue		21065
05/07/2013 0089953	£2,636.45 Revenue	Vodafone Ltd	60180
12/07/2013 0089510	£583.30 Revenue	Whittle and Draper Fine Art	52271
31/07/2013 0089687	£583.30 Revenue £4.095.57 Revenue £1.680.00 Revenue	Whittle and Draper Fine Art Willow Starcom Ltd Workhouse Advertising and Marketing	20541
26/07/2013 0089799	£1.680.00 Revenue	Workhouse Advertising and Marketing	22040
24/07/2013 0089868	£351.50 Revenue	Wrekamendid Services Ltd	21188