Period: 7 2013/14

Body Name	Body	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure Co	ode CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date Transaction num	nber Net Amount Capital and Reve	nue Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1096	Policy & Performance Economic Development	Exhibitions & Special Events Grants To Other Organisations	40158 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Radio advert to promote Chorley Live event Starting in Business Grant - Capital Expenditure	09/10/2013 0091355 09/10/2013 0091291	£811.92 Revenue £750.00 Revenue	107 The Bee A Mason t/as Mason's Market Café	51152 61769
Charley Barough 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	Create a disabled parking bay	30/10/2013 0091755	£1.250.00 Revenue	A Middleton	61789
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Democratic Represent and Mgnt	1066 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Signs:Provision & Maintenance External Contractor - Trust or Charity	20065 50008	Grounds Maintenance Costs Private Contractors	5013 5042		16/10/2013 0091482 Oct-13 09/10/2013 0091305	£2.475.00 Revenue £33,416.25 Revenue	A1 Streamline Road Markings LTD Active Nation UK Ltd	21544 17144 17287
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Supply side skids for Schmidt 250 Supply wing mirror as per your quotation No 20075775/1909/2013	30/10/2013 0091347 30/10/2013 0091347	£378.53 Revenue £96.72 Revenue	Aebi Schmidt UK Ltd Aebi Schmidt UK Ltd	17287 17287
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Freight	30/10/2013 0091347	£18.75 Revenue	Aebi Schmidt UK Ltd	17287
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Customer. ICT & Transactional Customer, ICT & Transactional	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	CHBC CHBC	11/10/2013 0091232 11/10/2013 0091232	£1.907.98 Revenue £43.01 Revenue	Allpay Net Ltd Allpay Net Ltd	17242 17242 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Leasing Vehicle Leasing	11/10/2013 0091380 11/10/2013 0091381	£351.30 Revenue £2.979.34 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	11/10/2013 0091381	£2.334.00 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Unapportionable Central OHeads	1096 1009	Economic Development Governance	Grants To Other Organisations Cleaning Materials	40127 40019	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Starting in business grant - Capital Expenditure Cleaning products for civic buildings.	09/10/2013 0091289 09/10/2013 0091369	£750.00 Revenue £1,184.62 Revenue	NAME REDACTED Amtoll Ltd	61774 21738
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Economic Development Economic Development	Cleaning Materials Grants To Other Organisations	40019 40127	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	To supply items as per order to be emailed to γou Starting in Business Grant - Cap Ex	11/10/2013 0091370 09/10/2013 0091296	£400.54 Revenue £750.00 Revenue	Amtoll Ltd Animate Products Ltd	21738
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Consultants' Fees	40077	Services	5027	Professional services SOW entitled Infrastructure Upgrades include on boarding for maintenance contract of 4 days	11/10/2013 0091345	£12.500.00 Revenue	ANS Group	61770 22502
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothina Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Hi viz lackets Supply Regatta TRF532 Thor 111 Fleece colour classic red c/w Chorley Council Logo on front 10 x Medium 10 x Large	25/10/2013 0091179 25/10/2013 0091724	£378.62 Revenue £372.00 Revenue	Arco Limited Arco Limited	17458 17458
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing Development Control	1049 1091	Streetscene & Leisure Contracts	Provn Of Street Furniture Refunds	20057 40220	Grounds Maintenance Costs Miscellaneous Expenses	5013 5034	Manufacture and supply picnic tables fully galvanised and painted in RAL No 6002as per specification and quote Refund of Planning Application Fee on Application: 13/00808/FUII	16/10/2013 0091538 11/10/2013 0091285	£5,000.00 Revenue £1.925.00 Revenue	Ark Welding Ltd Arley Homes North West Ltd	17458 18154 61779
Charley Barough 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 Leasina	23/10/2013 0091606	£2.460.00 Revenue	Arnold Clark Finance Ltd	20685
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Corporate Management	1096 1008	Economic Development Health Environment & Neighbourhoods	Grants To Other Organisations Taxi Testing & Vehicle Safety Report	40127 40234	Grants and Subscriptions Services	5031 5027	Starting in business grant MOT	30/10/2013 0091708 09/10/2013 0091382	£750.00 Revenue £603.35 Revenue	A-Star Sports Autocentre LTD	62177 21651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Control Accounts	1008 Control	Health Environment & Neighbourhoods Shared Service Arrangement	Taxi Testing & Vehicle Safety Report General Balances	40234 00100	Services Balance Sheet	5027 Balance	MOT Insurance claim	09/10/2013 0091382 30/10/2013 0091690	£91.63 Revenue £663.06 Revenue	Autocentre LTD Autoglass Ltd	21651 19805
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of John Deere	16/10/2013 0090971	£1.600.00 Revenue	Balmers Garden Machinery	17075
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 John Deere 1445 ride on rotary mowers for 16 week period Hire of Hayter LT324 triple mower reg SN06KYE for 20 week period at price quoted	30/10/2013 0091280 30/10/2013 0091471	£1,600.00 Revenue £900.00 Revenue	Balmers Garden Machinery Balmers Garden Machinery	17075 17075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Shared Service Arrangement	Legal Fees	40171	Miscellaneous Expenses	5034	HM Courts - Services - 52 BR liability orders	30/10/2013 0091559	£156.00 Revenue	Barclaycard Commercial	17075 59848
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1010 1009	Shared Service Arrangement Shared Service Arrangement	Leasl Fees Publicity - Advertisina	40171 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	HM Courts - Services - 59 CT liability orders Facebook.com - Facebook ads	30/10/2013 0091559 30/10/2013 0091559	£177.00 Revenue £23.00 Revenue	Barclavcard Commercial Barclavcard Commercial	59848 59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertising Publicity - Advertising	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Facebook.com - Facebook ads Facebook.com - Facebook ads	30/10/2013 0091559 30/10/2013 0091559	£16.94 Revenue £36.68 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Facebook.com - Facebook ads	30/10/2013 0091559	£22.45 Revenue	Barclaycard Commercial	59848 59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Publicitv - Advertisina Publicitv - Advertisina	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Facebook.com - Facebook ads Facebook.com - Facebook ads	30/10/2013 0091559 30/10/2013 0091559	£27.24 Revenue £26.77 Revenue	Barclavcard Commercial Barclavcard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Shared Service Arrangement Shared Service Arrangement	Subsistence - Members Members Rail Fares	40119 30033	Expenses Public Transport	5030 5019	Travelodge Website Trainline.com - Rail Tickets for Conference	30/10/2013 0091559 30/10/2013 0091559	£83.88 Revenue £83.28 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Shared Service Arrangement	Members Rail Fares	30033	Public Transport	5019	Trainline.com - Rail Tickets for Conference	30/10/2013 0091559	£76.30 Revenue	Barclaycard Commercial	59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant Local Tax Collection	1007 1010	Shared Service Arrangement Shared Service Arrangement	Conferences - Members Legal Fees	40121 40171	Expenses Miscellaneous Expenses	5030 5034	Pavoal *Letsdobusiness - Lader attended Lets Do Lunch Business Event HM Courts - Services - 30 liability orders 30 liability orders	30/10/2013 0091559 30/10/2013 0091560	£12.50 Revenue £90.00 Revenue	Barclavcard Commercial Barclavcard Commercial	59848 59848
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection	1010 1010	Shared Service Arrangement Shared Service Arrangement	Bed and Breakfast Accommodation Bed and Breakfast Accommodation	40232 40232	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation	30/10/2013 0091560 30/10/2013 0091560	£55.00 Revenue £55.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Shared Service Arrangement	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation	30/10/2013 0091560	£55.00 Revenue	Barclaycard Commercial	59848
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection	1010 1010	Shared Service Arrangement Shared Service Arrangement	Bed and Breakfast Accommodation Bed and Breakfast Accommodation	40232 40232	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation	30/10/2013 0091560 30/10/2013 0091560	£55.00 Revenue £55.00 Revenue	Barclavcard Commercial Barclavcard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Shared Service Arrangement	Bed and Breakfast Accommodation Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation	30/10/2013 0091560	£70.00 Revenue	Bardaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection	1010 1010	Shared Service Arrangement Shared Service Arrangement	Bed and Breakfast Accommodation Bed and Breakfast Accommodation	40232 40232	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation	30/10/2013 0091560 30/10/2013 0091560	£70.00 Revenue £70.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection	1010 1010	Shared Service Arrangement Shared Service Arrangement	Bed and Breakfast Accommodation	40232 40232	Miscellaneous Expenses	5034 5034	Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation	30/10/2013 0091560 30/10/2013 0091560	£70.00 Revenue £70.00 Revenue	Barclaycard Commercial	59848 59848 59848 59848
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Shared Service Arrangement	Bed and Breakfast Accommodation Bed and Breakfast Accommodation	40232	Miscellaneous Expenses Miscellaneous Expenses	5034	Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation	30/10/2013 0091560	£70.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848 59848 59848 59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection	1010	Shared Service Arrangement Shared Service Arrangement	Bed and Breakfast Accommodation Bed and Breakfast Accommodation	40232 40232	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation	30/10/2013 0091560 30/10/2013 0091560	£70.00 Revenue £70.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Shared Service Arrangement	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation	30/10/2013 0091560	£70.00 Revenue	Barclavcard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection	1010 1010	Shared Service Arrangement Shared Service Arrangement	Bed and Breakfast Accommodation Bed and Breakfast Accommodation	40232 40232	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation	30/10/2013 0091560 30/10/2013 0091560	£70.00 Revenue £70.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010 1010	Shared Service Arrangement Shared Service Arrangement	Bed and Breakfast Accommodation Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034 5034	Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation	30/10/2013 0091560	£80.00 Revenue £85.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Unapportionable Central OHeads	1009	Shared Service Arrangement	Computer Equipment-Purchase	40232 40098	Miscellaneous Expenses Communication and Computing	5028	Wrightington Hotel Wigan - Hotel Accom re evacuation Hotel Accom re evacuation Microsoftstore - 64 GB Surface Pro None 64 GB Surface Pro None	30/10/2013 0091560	£719.00 Revenue	Barciavcard Commercial Barclavcard Commercial	59848 59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant Local Tax Collection	1007 1010	Shared Service Arrangement Shared Service Arrangement	Members Rail Fares HM Land Registry Fees	30033 40174	Public Transport Miscellaneous Expenses	5019 5034	Trainline.com - Rail tickets to London for mto with Plannino Minister (Leader) Rail tickets to London for mto The Register Office - Purchase of 2 certificates from Registry Office Purchase of 2 certificates from Registry Office	30/10/2013 0091560 30/10/2013 0091560	£270.40 Revenue £8.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Legal Fees	40171	Miscellaneous Expenses	5034	HM Courts - Services - Court Payment Legal Services	30/10/2013 0091560	£200.00 Revenue	Bardaycard Commercial	59848
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Corporate Management	1010 1008	Shared Service Arrangement Shared Service Arrangement	Legal Fees Staff Rail Fares	40171 30032	Miscellaneous Expenses Public Transport	5034 5019	HM Courts - Services - 377 liability orders Trainline.com - Train ticket Poulton-le-Fylde - London	30/10/2013 0091561 30/10/2013 0091561	£1.131.00 Revenue £159.94 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848 59848 59848 59848 59848
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Central Support Services	1010 1009	Shared Service Arrangement Shared Service Arrangement	Legal Fees Tools & Equipment - Purchase	40171 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	HM Courts - Services - 671 liability orders Amazon EU - Purchase of Tower Fans+J50	30/10/2013 0091561 30/10/2013 0091561	£2,013.00 Revenue £154.33 Revenue	Bardaycard Commercial Bardaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Amazon EU - Purchase of Tower Fans	30/10/2013 0091561	£154.33 Revenue	Bardaycard Commercial	59848 59848
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Corporate Management	1010 1008	Shared Service Arrangement Shared Service Arrangement	Legal Fees Contaminated Land Invests	40171 40206	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	HM Courts - Services - 51 liability orders The Coal Authority - Coal Authority Search	30/10/2013 0091562 30/10/2013 0091562	£153.00 Revenue £237.60 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Shared Service Arrangement	Publications	40054	Printing, Stationery & General	5026	Amazon Mktplce - Planning Enforcement Hardback	30/10/2013 0091562	£62.04 Revenue	Bardaycard Commercial	59848 59848 59848 59848 59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Community Development	1010 1097	Shared Service Arrangement Shared Service Arrangement	Legal Fees Grants To Other Organisations	40171 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	M Courts - Services - 452 liability orders Carpetright - Purchase of Carpet for Credit Union Shop	30/10/2013 0091562 30/10/2013 0091562	£1,356.00 Revenue £170.53 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertisina Publicity - Advertisina	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Facebook - Facebook Ads payment Facebook - Facebook Ads payment	30/10/2013 0091562 30/10/2013 0091562	£25.60 Revenue £20.27 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848 59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Facebook - Facebook Ads payment	30/10/2013 0091562	£27.91 Revenue	Bardaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Culture & Heritage	1036 1036	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Tools & Equipment - Maintenance Tools & Equipment - Maintenance	40005 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Service and Maintenance of CCTV system Service and Maintenance of CCTV system	09/10/2013 0091209 09/10/2013 0091211	£2,267.50 Revenue £1,583.22 Revenue	Baydale Control Systems Baydale Control Systems	21154 21154
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Health Environment & Neighbourhoods	Tools & Equipment - Maintenance	40005	Equipment. Furniture & Materia	5023	Service and Maintenance of CCTV system	09/10/2013 0091215	£825.00 Revenue	Bavdale Control Systems	21154
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Culture & Heritage	1036 1036	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Tools & Equipment - Maintenance Tools & Equipment - Maintenance	40005 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Service and Maintenance of CCTV system Service and Maintenance of CCTV system	09/10/2013 0091216 09/10/2013 0091319	£670.58 Revenue £683.33 Revenue	Baydale Control Systems Baydale Control Systems	21154 21154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Health Environment & Neighbourhoods	Tools & Equipment - Maintenance	40005 40077	Equipment, Furniture & Materia	5023 5027	Service and Maintenance of CCTV system	11/10/2013 0091439	£2,267.50 Revenue £900.00 Revenue	Baydale Control Systems REDACTED PERSONAL DATA	21154
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 Shared Service Arrangement	Consultants' Fees External Audit	40077	Services Services	5027 5027	Support Services as agreed with Customer Transactional and ICT Services. Auditing the Annual Return for the year ended 31 March 2013	09/10/2013 0091237 25/10/2013 0091516	£2.000.00 Revenue	BDO PERSONAL DATA	22238 52419
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	Shared Service Arrangement Housing	External Audit Laundry	40064 40042	Services Clothing, Uniforms and Laundry	5027 5025	Additional correspondence required in order to obtain information to complete the audit (1 letter) Linen service at Cotswold Supported Housing	25/10/2013 0091516 11/10/2013 0091236	£30.00 Revenue £285.30 Revenue	BDO Berendsen UK Ltd	52419 20799
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	WSE1333 - Active Tower Blocks	16/10/2013 0091358	£51.65 Revenue	Bishop Sports And Leisure	17835
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 Housina	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	WSE4570 - Get Knotted WSE1430 - Super 4 In A Line	16/10/2013 0091358 16/10/2013 0091358	£34.95 Revenue £97.50 Revenue	Bishop Sports And Leisure Bishop Sports And Leisure	17835 17835
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5034	WFB3200 - 2x Football Goal Posts	16/10/2013 0091358	£52.00 Revenue £3.45 Revenue	Bishop Sports And Leisure Bishop Sports And Leisure	17835 17835
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	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034	WSE6210 - Super Catch WCK1820 - Kwik Cricket - Medium Set	16/10/2013 0091358 16/10/2013 0091358	£44.95 Revenue	Bishop Sports And Leisure Bishop Sports And Leisure	17835
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 Central Support Services	1075	Housing Shared Service Arrangement	Miscellaneous Expenses External Contractor	40200 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Freight Provision of Pauroll Services 2013 - 2014	16/10/2013 0091358 25/10/2013 0091723	£8.00 Revenue £2.191.74 Revenue	Bishop Sports And Leisure Blackpool Borough Council	17835 16518
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Pavroll Services 2013 - 2014	25/10/2013 0091723	£155.50 Revenue	Blackpool Borough Council	16518
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Economic Development	Capital 1096	Streetscene & Leisure Contracts Economic Development	Equipment Professional Fees	03014 40063	Capital Expenditure Services	Capital 5027	Supply 60 pieces of Heras fencing 3.5m plus blocks and clips as required as per your price to be delivered to Bengal St St Georges Street Scheme	30/10/2013 0091824 04/10/2013 0091226	£1,595.00 Capital £750.00 Revenue	Blok'N'Mesh UK Limited Borough of Pendle (Engineering and Design Services	
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 Community Development	1075 1097	Chief Executives Office Chief Executives Office	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	23/10/2013 0091555	£824.30 Revenue £37.39 Revenue	British Gas Business British Gas Business	22242 22242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Gas	20014	Eneray Costs	5006	Eneray Costs	23/10/2013 0091555	£170.78 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	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	Energy Costs Energy Costs	23/10/2013 0091555 23/10/2013 0091555	£11.13 Revenue £35.14 Revenue	British Gas Business British Gas Business	22242 22242
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Chief Executives Office Chief Executives Office	Gas Gas	20014 20014	Eneray Costs Eneray Costs	5006 5006	Energy Costs Energy Costs	23/10/2013 0091555 23/10/2013 0091555	£51.21 Revenue £46.67 Revenue	British Gas Business British Gas Business	22242 22242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Gas	20014	Eneray Costs	5006	Eneray Costs	23/10/2013 0091555	£115.45 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	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	Energy Costs Energy Costs	23/10/2013 0091555 23/10/2013 0091555	£12.91 Revenue £85.41 Revenue	British Gas Business British Gas Business	22242 22242
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office Chief Executives Office	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Eneror Costs Eneror Costs	23/10/2013 0091555 23/10/2013 0091555	£721.02 Revenue £740.39 Revenue	British Gas Business British Gas Business	22242
Chorley Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Chief Executives Office	Gas	20014	Energy Costs	5006	Energy Costs Energy Costs	23/10/2013 0091555	£506.00 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Economic Development	1092 1096	Governance Economic Development	Electricity Grants To Other Organisations	20013 40127	Energy Costs Grants and Subscriptions	5006 5031	Energy Costs Starting in business grant	25/10/2013 0091668 23/10/2013 0091570	£387.53 Revenue £501.50 Revenue	British Gas Business Buckshaw Business Hub	22242 62049
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Radiat'N/Food Sftv Svstem	40205	Miscellaneous Expenses	5034	EHL Payment 2013/14	09/10/2013 0091306	£250.00 Revenue	Burnlev Borough Council	17114
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Customer. ICT & Transactional Streetscene & Leisure Contracts	Printing Supplies-Grounds Maintenance	40043 40025	Printing. Stationery & General Equipment, Furniture & Materia	5026 5023	useage Mortor	30/10/2013 0091344 30/10/2013 0091326	£296.57 Revenue £417.50 Revenue	Bytes Document Solutions C & W BERRY LIMITED	20052 18180 16579
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 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	Emotying of interceptor tank and cleaning of gullies at Bengal St depot from 01/04/2013 to 31/03/2014 Emotying of interceptor tank and cleaning of gullies at Bengal St depot from 01/04/2013 to 31/03/2014	02/10/2013 0091018 30/10/2013 0091605	£300.00 Revenue £300.00 Revenue	C J Lyon C J Lyon	16579 16579
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Emotving of interceptor tank and cleaning of gullies at Bengal St depot from 01/04/2013 to 31/03/2014	30/10/2013 0091624	£300.00 Revenue	C J Lvon	16579
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Customer. ICT & Transactional Customer, ICT & Transactional	Emergency Call Out System Emergency Call Out System	40096 40096	Communication and Computing Communication and Computing	5028 5028	Call Charoes August 2013 Standing Charge October 2013	11/10/2013 0091366 11/10/2013 0091366	£528.80 Revenue £120.00 Revenue	CallCare Ltd CallCare Ltd	20257 20257 17492
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-505918-OKS GB-505928-OKS	16/10/2013 0091317 16/10/2013 0091317	£3,363.98 Revenue £971.08 Revenue	Canon (UK) Ltd Canon (UK) Ltd	17492 17492
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-506449-OKS	16/10/2013 0091317	£372.57 Revenue	Canon (UK) Ltd	17492
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Registered Plant - Maintenance	40025 40247	Equipment. Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply Sabo roberine bottom blades to suite John Deere 900 13 hole blade	30/10/2013 0091785 23/10/2013 0091124	£350.28 Revenue £420.72 Revenue	CEMEX UK Materials Ltd Central Spares Ltd	16849 17437
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	MOT MOT	09/10/2013 0091222 09/10/2013 0091222	£493.65 Revenue £76.95 Revenue	Chorley Autocare Ltd Chorley Autocare Ltd	17110 17110
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neighbourhoods	Children's Activities	40188	Miscellaneous Expenses	5034	Delivery of mini playdays and Playday for bouncy castle and slide Collection and drop off - table and chairs for playday	30/10/2013 0091780	£995.00 Revenue	Chorlev Bouncy Castles	55301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Sports Development Initiatives Children's Activities	40186 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Delivery of the Sportivate programme in Snorkel Diver for young people. At ASLC To include Hire charges Delivery of Athletics camp during summer	16/10/2013 0091504 25/10/2013 0091607	£1.436.50 Revenue £486.00 Revenue	Chorley BSAC Chorley School Sport Partnership	61783 56115
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 Economic Development	1097 1096	Policy & Performance Economic Development	Citizens Advice Bureau Grants To Other Organisations	40125 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	Core funding Shop Floor improvement grant	30/10/2013 0091779 23/10/2013 0091563	£28,400.00 Revenue £961.38 Revenue	Chorley Sth Ribble & Dist Citizen Advice Bureaux Chorley Travel Lounge Ltd	17035 61872
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	Shop floor refurbishment grant	23/10/2013 0091563	£5.000.00 Revenue	Chorley Travel Lounge Ltd	61872
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1096	Economic Development Economic Development	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	Busomess rates subsidy Starting in business grant	23/10/2013 0091563 23/10/2013 0091569	£1.082.05 Revenue £750.00 Revenue	Chorley Travel Lounge Ltd Chorley Travel Lounge Ltd	61872 61872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Annual charge	25/10/2013 0091608	£1,504.38 Revenue	Chubb Electronic Sec Sys Ltd	16228
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Comorate Management	1096 1008	Economic Development Policy & Performance	Publicity - Advertising Translation Services	40157 40238	Miscellaneous Expenses Services	5034 5027	To supply 200m of 2 colour printed bunting. Triangular fabric pennants, through print, sown to cord in lengths of 10 metres 2 x sian language interpreters for the Equality Forum on 17 October 2013	25/10/2013 0089725 25/10/2013 0091693	£580.00 Revenue £277.50 Revenue	City Dressing Ltd Co Sian Ltd	59487 17135
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Sports Development Initiatives Sports Development Initiatives	40186 40186	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Delivery of Soortscoach UK Safeauarding Workshop in Chorley Ref. Peter O'Neil Seot 23rd form till 9om Venue TBC. Delivery of Soortscoach UK Safeauarding Workshop in Chorley Ref. Peter O'Neil Seot 23rd form till 9om Venue TBC.	02/10/2013 0091000 02/10/2013 0091000	£10.83 Revenue £319.90 Revenue	Coachwise Ltd Coachwise Ltd	21114 21114
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods HR & Org. Development	Service Fees	40056	Services	5027	Counselling for staff	16/10/2013 0091301	£480.00 Revenue	Counselling and Training Alliance	22273
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Unapportionable Central OHeads	1091 1009	Planning Policy & Performance	Computer Equipment-Maintenance Exhibitions & Special Events	40105 40158	Communication and Computing Miscellaneous Expenses	5028 5034	Software Contract Snow slide for Christmas attraction	04/10/2013 0090309 23/10/2013 0091642	£405.00 Revenue £4.393.20 Revenue	Covergold Ltd Creative Leisure	16977 61876
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 8000litres of road diesel to be delivered to Benaal St depot Chorley PR71SA on 15/10/2013 as per the chest	23/10/2013 0091576	£8.400.00 Revenue	Crown Oil Ltd	16739 22097
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009 1007	Customer, ICT & Transactional Streetscene & Leisure Contracts	Miscellaneous Expenses Children's Activities	40200 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Service agreement no. 507 - Fujitsu 5750C & Kofax 650I reader Deliver 5 coaching sessions for the Get Up and Go fishing sessions at Yarrow valley Park	09/10/2013 0091254 09/10/2013 0091239	£515.55 Revenue £500.00 Revenue	CULL micro Imaging Ltd Curwens Angling Centre	61163
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 Other Short Term Debtors	1009	Streetscene & Leisure Contracts HR & Ora. Development	Supplies-Grounds Maintenance Other Debtors	40025 00098	Equipment. Furniture & Materia Balance Sheet	5023 Balance	Balmoral Bench 1.8m KD Stainless steel plaque 6"x2" ZW Cvcle to work. Certificate number: G56314978523	30/10/2013 0091722 02/10/2013 0091142	£362.49 Revenue £833.33 Revenue	Cvan Cvclescheme Ltd	61782
Chorlev 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	supplier of daffodils & tulio bulbs	16/10/2013 0091544	£2.741.60 Revenue	D&R Simmons Ltd	22390 49795
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Economic Development Economic Development	Grants To Other Organisations Consultants' Fees	40127 40077	Grants and Subscriptions Services	5031 5027	starting in business grant Provision of Town Centre Masterplan	30/10/2013 0091677 23/10/2013 0091595	£273.50 Revenue £11,021.70 Revenue	NAME REDACTED Deloitte LLP	62170 58651
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	Precent	collection fund	30/10/2013 0091737	£1.366.419.00 Revenue	Department of Communities and Local Government	16280
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE			Shared Service Arrangement Shared Service Arrangement	Tariff to Central Government NNDR Central Share	49000 02034	Expenditure not in NCOS Precepts & Collection Fund	Precept	retained business rates Collection fund	30/10/2013 0091737 30/10/2013 0091738	£787.452.00 Revenue £1.366.419.00 Revenue	Department of Communities and Local Government Department of Communities and Local Government	16280 16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut	1010	Shared Service Arrangement Customer, ICT & Transactional	Tariff to Central Government Postages	49000 40082	Expenditure not in NCOS Communication and Computing	5028	retained business rates Daily Courier service to anite	30/10/2013 0091738 04/10/2013 0091012	£787,452.00 Revenue £276.13 Revenue	Department of Communities and Local Government Dhl Express (UK) Ltd	16280 17778
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	HR & Ora. Development	CRB Disclosure Fees	40070	Services	5027	7 DBS checks for Customer and Transactional Services	30/10/2013 0091021	£308.00 Revenue	Disclosure & Barring Service	16387
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	HR & Ora. Development Health Environment & Neighbourhoods	HR Recruitment Expenses HR Recruitment Expenses	15200 15200	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	F077396680 F077396682	30/10/2013 0091021 30/10/2013 0091302	£88.00 Revenue £88.00 Revenue	Disclosure & Barrina Service Disclosure & Barrina Service	16387 16387
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1096	Health Environment & Neighbourhoods Economic Development	CRB Disclosure Fees Grants To Other Organisations	40070 40127	Services Grants and Subscriptions	5027 5031	CRB Checks Starting in business grant	30/10/2013 0091302	£308.00 Revenue £750.00 Revenue	Disclosure & Barring Service NAME REDACTED	16387 61878
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Postages	40082	Communication and Computing	5028	DX Subscription 01.05.13 to 30.04.14	23/10/2013 0091568 09/10/2013 0090846	£250.00 Revenue	DX Network Services Ltd	17551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Annual Rent in respect of 29 Market Street	09/10/2013 0091188	£3.125.00 Revenue	Elmwood Property Investments Limited	60926

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Democratic Represent and Mont	Service Division Co	de Organisational Unit Health Environment & Neighbourhoods	Expenditure Category Training Course Fees	Expenditure C	Code CIPFA detailed expenditure type Indirect Employee Expenses	CIPFA detailed expenditure code 5002	Narrative Three places on Table Tennis Level One at St Augustines, Preston	Date Transaction numl 23/10/2013 0090690	per Net Amount Capital and Rever £570.00 Revenue	nue Supplier Name English Table Tennis Association Ltd	Supplier ID 18923
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1007 1096	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	10 279.28.720 Yellow 1200 x 215 x 65 13ka Rubber Cable Protection Ramps and Rubber Cable Protection Ramps	11/10/2013 0091490	£1.002.20 Revenue	ESE Direct	61608
Charlev Barauah Council Charlev Barauah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Democratic Represent and Mont Service Management & Support	1007 1009	Governance Streetscene & Leisure Contracts	Other Fees Tools & Equipment - Maintenance	40212 40005	Miscellaneous Expenses Equipment. Furniture & Materia	5034 5023	Balance of payment for dressing the Lancastrian Suite for promotional shots. Supply Items on Invoice number 1789075 already received	30/10/2013 0091777 09/10/2013 0091342	£333.33 Revenue £288.00 Revenue	Event Entertainment Ltd F R Sharrock Ltd	62042 18091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Registered Plant - Maintenance Hire Of Transport	40247 30028	Equipment, Furniture & Materia Contrct Hire & Operating Lease	5023 5018	Carryout roller repairs to wing roller on hired Spearhead triple cutting flall as per Doc No 186868 and 187738 Hire of Case tractor and side arm flall at price quoted for 52 week period has per Email from Mark Dixon	09/10/2013 0091378 30/10/2013 0091519	£916.98 Revenue £1,714.37 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Service Management & Support	1007 1009	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Training Course Fees Grounds Maintenance Contractor	17010 20043	Indirect Employee Expenses Grounds Maintenance Costs	5002 5013	Provide place for Peter O'Nell on FA Youth Module level three-developing the play. 29th April CYA349 Cheshire. Thin a shelterbelt by 30% and clear area 1m from fence	09/10/2013 0087547 25/10/2013 0091646	£345.00 Revenue £2.900.00 Revenue	FA Learning Fassfern Forestry	58005 54839
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equioment, Furniture & Materia Equioment, Furniture & Materia	5023 5023	Pitchmarker Q2 Nozzle tio oranoe Too Hat filters 45 x 15 litre tubs of Q2 Pitchmarker	04/10/2013 0091265 25/10/2013 0091534	£1.219.85 Revenue £1.211.85 Revenue	Fleet Line Markers Fleet Line Markers	60558 60558
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Product: School Storage Unit Colour: GreenProduct Code: SCHOOL 1Price includes delivery.	30/10/2013 0091662 09/10/2013 0091328	£1,266.63 Revenue	Flexiform Business Furniture	56394
Charlev Barauah Council Charlev Barauah 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	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on DK07LDE for Olicence compliance Carryout 6 weekly safety inspection on DK56JWL for Olicence compliance	09/10/2013 0091328	£112.30 Revenue £112.30 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on DK05CXG for Olicence compliance Carryout 6 weekly safety inspection on PN02HRL for Olicence compliance	09/10/2013 0091328 09/10/2013 0091328	£112.30 Revenue £112.30 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Democratic Represent and Mont	Capital 1007	Housing Streetscene & Leisure Contracts	Grants Security Service	03002 40062	Capital Expenditure Services	Capital 5027	Capital Works - Disabled Facility grant All seasons leisure centre	30/10/2013 0091705 23/10/2013 0091620	£3,230.00 Capital £138.79 Revenue	G McGavock Ltd G4S Cash Solutions UK Ltd	16921 22099
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant Unapportionable Central OHeads	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Security Service Security Service	40062	Services	5027 5027	Brinscall swimming gool Chorley Chic Offices	23/10/2013 0091620 23/10/2013 0091620	£54.31 Revenue £54.31 Revenue	G4S Cash Solutions UK Ltd G4S Cash Solutions UK Ltd	22099 22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1009 1007	Streetscene & Leisure Contracts	Security Service	40062 40062	Services Services	5027	Clayton Green Sports Centre	23/10/2013 0091620	£54.32 Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Economic Development	1075 1096	Streetscene & Leisure Contracts Economic Development	Security Service Grants To Other Organisations	40062 40127	Services Grants and Subscriptions	5027 5031	Cotswold House Shoo floor refurb grant	23/10/2013 0091620 25/10/2013 0091674	£27.16 Revenue £3.000.00 Revenue	G4S Cash Solutions UK Ltd Gaurav Dhar	22099 62061
Charley Barauah Council Charley Barauah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095	Governance Streetscene & Leisure Contracts	Gas Sunniles-Grounds Maintenance	20014 40025	Eneray Costs Equipment, Furniture & Materia	5006 5023	Enerov Costs Pendulam seat, chain & sleeve x 2SP-05-0 6 Ropes for bird nest seat (black) 6 pairsSP-24-001	23/10/2013 0091468 25/10/2013 0091580	£364.45 Revenue £653.00 Revenue	Gazorom Enerov GB Sport & Leisure	56502 21305
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Contaminated Land Invests Lifelong Learning Activities	40206 40194	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Standard service and calibration of GA2000 Gas Analyser In-line Water Trap Assembly kit (part number GAA1.8) Tagestry Loom @ £200 plus accompaniments @ £50 for Astley hall school sessions	18/10/2013 0091545 16/10/2013 0091457	£522.00 Revenue £258.00 Revenue	Geotechnicalinstruments UK Ltd Gloranna Pringle	17461 22525
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Tools & Equipment - Purchase	40003	Equipment. Furniture & Materia	5023	NO2 Tube	30/10/2013 0091281	£548.01 Revenue	Gradko International LTD	21577
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 Safety Crime Reduct Service Management & Support	1043 1009	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Vandalism Repairs Supplies & Consumables -Street Cleansing	20005 40235	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005 5023	12 month contract for the removal of Graffiti in accordance with contract conditions and value added cleaning work as agreed Supply Ratchet head gear for 10" polycarbonate visor	02/10/2013 0091074 09/10/2013 0091339	£1.246.87 Revenue £170.00 Revenue	Graffiti Removal (North) Ltd Guardsman Ltd	17320 22411
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	Supplies & Consumables -Street Cleansing Supplies & Consumables -Street Cleansing	40235 40235	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply WP96 Peltor 10" clear visor compatible with above head gear No ZZZ0131453 Supply Grabn grip premium quality glove size 9 No GNG	09/10/2013 0091339 09/10/2013 0091339	£408.80 Revenue £28.80 Revenue	Guardsman Ltd Guardsman Ltd	22411 22411
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts	Supplies & Consumables -Street Cleansing	40235	Equipment. Furniture & Materia	5023	Supply polyflex 8802G Grey seamless knitted nylon glove with PU coated palm EN388 4142 SIZE 9 No GPUNL	09/10/2013 0091339	£23.00 Revenue	Guardsman Ltd	22411
Charley Baraugh Council Charley Baraugh Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Legal Land Reg Liberata Land Reg	30/10/2013 0091792 30/10/2013 0091792	£3.00 Revenue £26.00 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 http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Development Control	1010 1091	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Local Tax land reg Planning	30/10/2013 0091792 30/10/2013 0091792	£6.00 Revenue £62.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 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	People Revs &Bens	30/10/2013 0091792 30/10/2013 0091792	£177.00 Revenue £24.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Streetscene & Leisure Contracts Policy & Performance	Publicity - Advertising Exhibitions & Special Events	40157 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	1000No Wheelle Bin labels, as per quotation: 94147 3,000 A6 booklet programmes for Chorley Live event	04/10/2013 0091230 30/10/2013 0091781	£396.00 Revenue £564.00 Revenue	Haslam PrintersLtd Haslam PrintersLtd	21777 21777
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Member Development Programme	17007	Indirect Employee Expenses	5002	Member learning session - Monday 7 October 2013 Planning Viability Member Training	16/10/2013 0091462	£400.00 Revenue	HDH Planning and Development LTD	61780
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Economic Development Homelessness	1096 1075	Economic Development Housing	Grants To Other Organisations Miscellaneous Expenses	40127 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Starting in Business Grant Payment - Cap Ex Chorley Councils contribution to Help the Homeless	09/10/2013 0091293 18/10/2013 0091466	£745.77 Revenue £5.000.00 Revenue	NAME REDACTED Helo The Homeless (Chorlev)	61775 16716
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 Economic Development	1007 1096	Health Environment & Neighbourhoods Economic Development	Children's Activities Grants To Other Organisations	40188 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Hire of sports facilities during July/August45 hours x £20 Chorley business investement for growth grant	09/10/2013 0091251 23/10/2013 0091564	£900.00 Revenue £5,850.00 Revenue	Holy Cross R C High School Inscape Interiors Limited	18181 22374
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Trackers Vehicle Trackers	30046 30046	Direct Transport Costs Direct Transport Costs	5016 5016	Yearly lease rental charges for vehicle tracking system for Chorley Council Yearly lease rental charges for vehicle tracking system for Chorley Council	02/10/2013 0091086 30/10/2013 0091588	£795.80 Revenue £795.80 Revenue	Investec Asset Finance Pic Investec Asset Finance Pic	53879 53879
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Premises Related Insurances	20068	Premises Related Insurance	5014	rent due 29/03/13	02/10/2013 0091196	£7.218.75 Revenue	J R Kevs	17124
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	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply ZARGES Mastersteps 10 tread Platform Height 2.59m to be delivered to Bengal St Depot. Supply galvanised street name plate post as per previous orders	25/10/2013 0091631 25/10/2013 0091732	£497.54 Revenue £847.50 Revenue	Jewsons Limited Jewsons Limited	17844 17844
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	12 tree stakes Supply roll of terrane for Chorley Cern footpaths	30/10/2013 0091299 30/10/2013 0091299	£16.20 Revenue £59.81 Revenue	John H Mavor & Sons Ltd John H Mavor & Sons Ltd	16635 16635
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	30 R 3.2m x 150mm x 50mm 20 R 3.2m x 75mm x 75mm	30/10/2013 0091299 30/10/2013 0091299	£194.40 Revenue £97.80 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013 5013 5013	40 @ 1.2m x 75mm x 75mm Birdsmouth	30/10/2013 0091299	£96.80 Revenue	John H Mayor & Sons Ltd	16635 16635
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	1009	Streetscene & Leisure Contracts	Grounds Maintenance Contractor Supolies-Grounds Maintenance	20043 40025	Grounds Maintenance Costs Equipment, Furniture & Materia	5023	50 of 75mm Kneerall straps Supply 4" 1" eduing board to be collected plus 150 wooden pegs	30/10/2013 0091299 30/10/2013 0091299	£51.00 Revenue £178.50 Revenue	John H Mavor & Sons Ltd John H Mavor & Sons Ltd	16635
Charley Baraugh Council Charley Baraugh Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Set of 12 assorted paint brushes Set of mini rollers and 10 replacement rollers	30/10/2013 0091299 30/10/2013 0091299	£6.80 Revenue £2.49 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	2 x handsaws 2 x Spear and jackson spades	30/10/2013 0091299 30/10/2013 0091299	£18.62 Revenue £18.62 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase Grounds Maintenance Contractor	40003 20043	Equipment. Furniture & Materia Grounds Maintenance Costs	5023 5013	1 Builders barrow 2 @ 2 m x 145mm x 70mm PAR	30/10/2013 0091299 30/10/2013 0091299	£25.81 Revenue £18.90 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	2 @ 4.2m x 165mm x 45mm PAR	30/10/2013 0091299	£29.40 Revenue	John H Mayor & Sons Ltd	16635
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Development Control	1009 1091	Streetscene & Leisure Contracts Planning	Supplies-Grounds Maintenance Statutory Notices	40025 40160	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Weed control and pegs Planning Public Notices to appear in the Chorley Guardian	30/10/2013 0091299 02/10/2013 0091129	£213.95 Revenue £393.81 Revenue	John H Mayor & Sons Ltd Johnston Publishina Ltd	16635 20072
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Planning Planning	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian Planning Public Notices to appear in the Chorley Guardian	04/10/2013 0091259 30/10/2013 0091778	£258.01 Revenue £258.01 Revenue	Johnston Publishina Ltd Johnston Publishing Ltd	20072 20072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Impounded Dogs Costs Impounded Dogs Costs	40207 40207	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Kennelling fees for 2013/14 Kennelling fees for 2013/14	25/10/2013 0091729 25/10/2013 0091730	£403.50 Revenue £632.50 Revenue	Glencoe Boarding Kennels Glencoe Boarding Kennels	16734 16734
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Housina	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Capital Works - Disabled Facility Grant	11/10/2013 0091287	£2.997.75 Revenue	K Berrv Ltd	16421
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Capital	1073 Capital	Housing Housing	Miscellaneous Expenses Grants	40200 03002	Miscellaneous Expenses Capital Expenditure	5034 Capital	Capital Works - Disabled Facility Grant Capital Works - Disable Facility Grant	11/10/2013 0091288 18/10/2013 0091509	£1.774.50 Revenue £5,780.00 Capital	K Berry Ltd K Berry Ltd	16421 16421
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Dirty dog campaign for 2013/4 Dirty dog campaign for 2013/4	23/10/2013 0091636 23/10/2013 0091637	£270.00 Revenue £375.00 Revenue	Karen Chisholm Karen Chisholm	56874 56874
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Dirty dog campaign for 2013/4 Dirty dog campaign for 2013/4	23/10/2013 0091638 23/10/2013 0091639	£300.00 Revenue £337.50 Revenue	Karen Chisholm Karen Chisholm	56874 56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Dirty dog campaign for 2013/4	23/10/2013 0091640	£315.00 Revenue	Karen Chisholm	56874
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Democratic Represent and Mgnt	1096 1007	Economic Development Streetscene & Leisure Contracts	Grants To Other Organisations Furniture - Purchase	40127 40012	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Starting in busines grant Left Hand Ergonomic Desk.Del and Inst. W1800mm Oak M25S Desk End Pedestal Del	23/10/2013 0091571 18/10/2013 0091069	£635.00 Revenue £950.00 Revenue	NAME REDACTED Key Industrial Equipment Ltd	62045 16877
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Economic Development	1008 1096	Health Environment & Neighbourhoods Economic Development	Pest Control Grants To Other Organisations	20039 40127	Cleaning and Domestic Supplies Grants and Subscriptions	5012 5031	FREE box of 10 floam W sachets. Starting in business grant	23/10/2013 0091660 30/10/2013 0091678	£759.18 Revenue £750.00 Revenue	Killaerm Chemicals Ltd Kitchen Desian Direct Ltd	16879 62169
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 Capital	Control	Shared Service Arrangement Housing	General Balances Grants	00100	Balance Sheet Capital Expenditure	Balance	October deduction Capital Works - Disabled Facility Grant	30/10/2013 0091791 18/10/2013 0091510	£980.81 Revenue £2,489.00 Capital	Labour Councillors Association Lancashire County Council	17577 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital	Housing	Grants	03002 03002	Capital Expenditure	Capital Capital	Capital Works - Disabled Facility Grant	18/10/2013 0091511	£1,446.41 Capital	Lancashire County Council	17758
Charley Barauah Council Charley Barauah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Housina Housina	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Capial Works - Disabled Facility Grant Capital Works - Disabled Facility Grant	18/10/2013 0091512 18/10/2013 0091513	£9.430.00 Capital £2.040.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Precepts and Collection Fund	Precepts Precepts	Shared Service Arrangement Shared Service Arrangement	LCC Precept LCC Precept	02009 02009	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	October precept precept sept	30/10/2013 0091739 30/10/2013 0091740	£3,601,187.00 Revenue £3,601,187.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Collection Fund Revenue Accoun		Shared Service Arrangement Shared Service Arrangement	NNDR County Share NNDR County Share	02036 02036	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	precept oct precept sept	30/10/2013 0091743 30/10/2013 0091744	£234,243.00 Revenue £234,243.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	pension	30/10/2013 0091812	£18.737.30 Revenue	Lancashire County Council	18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Precepts and Collection Fund	Precepts Precepts	Shared Service Arrangement Shared Service Arrangement	LPA Precept LPA Precept	02010 02010	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	precept sept precept	30/10/2013 0091813 30/10/2013 0091814	£530,815.00 Revenue £506,815.00 Revenue	Lancashire Police Authority Lancashire Police Authority	17438 17438
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	Health Environment & Neighbourhoods HR & Ora. Development	Children's Activities Service Fees	40188 40056	Miscellaneous Expenses Services	5034 5027	Delivery of tarmpoline and fun games sessions in September Occupation health	25/10/2013 0091585 02/10/2013 0090762	£443.50 Revenue £287.90 Revenue	Lancashire TAAG Lancashire Teaching Hospitals NHS FT	57169 19003
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	HR & Ora. Development Streetscene & Leisure Contracts	Service Fees Clinical Waste Collection	40056 50007	Services Private Contractors	5027 5042	Occupation health Disposal of clinical waste form Chorley Households. Yellow bag collection	02/10/2013 0090762 09/10/2013 0091276	£32.40 Revenue £925.87 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 http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Shared Service Arrangement Shared Service Arrangement	NNDR Fire Share NNDR Fire Share	02037 02037	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	Fire precept oct 13 precept sept	30/10/2013 0091741 30/10/2013 0091742	£26,027.00 Revenue £26.027.00 Revenue	Lancs Combined Fire Authority Lancs Combined Fire Authority	17768 17768
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Shared Service Arrangement	LCFA Precept	02011	Precepts & Collection Fund	Precept	fire precept act	30/10/2013 0091745	£208.454.00 Revenue	Lancs Combined Fire Authority	17768
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Unapportionable Central OHeads	Precents 1009	Shared Service Arrangement Governance	LCFA Precent Professional Fees	02011 40063	Precents & Collection Fund Services	Precent 5027	precent sent Professional Fees Advising in Conference by Telephone Drafting Summary Grounds of Resistance	30/10/2013 0091746 11/10/2013 0091507	£208.454.00 Revenue £2,000.00 Revenue	Lancs Combined Fire Authority Landmark Chambers	17768 56730
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Local Tax Collection	1066	Streetscene & Leisure Contracts Customer. ICT & Transactional	External Contractors Publications	50008 40054	Private Contractors Printing, Stationery & General	5042 5026	enforcement and cash collection for off street car parks. Ryde on Rating	04/10/2013 0091206 30/10/2013 0091309	£4,729.91 Revenue £299.45 Revenue	Legion Group Lexis Nexis UK	21973 16688
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Asset Maintenance Fund External Contractors	20012 50008	Repairs Maintenance & Alts Private Contractors	5005 5042	August 2013 work in progress Core and Reactive Service Charge	02/10/2013 0090932 09/10/2013 0091348	£9.327.12 Revenue £42.320.42 Revenue	Liberata UK Liberata UK	20716 20716
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central Orleads	Capital 1009	Governance	Consultants Fees Asset Maintenance Fund	03025 20012	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Management Fee on Capital Projects Pass through work to 30/09/2013	09/10/2013 0091348 25/10/2013 0091573	£5,209.62 Capital £9,023.99 Revenue	Liberata UK Liberata UK	20716 20716 20716
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance Governance	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Improvement works to 30/09/2013	25/10/2013 0091574	£1.724.07 Revenue	Liberata UK	20716
Charley Baraugh Council Charley Baraugh Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Governance Streetscene & Leisure Contracts	Asset Maintenance Fund Exhibitions	20012 40176	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Sept 2013 - Work in propress wall fittings for exhibition	25/10/2013 0091575 16/10/2013 0091539	£6.179.60 Revenue £312.00 Revenue	Liberata UK Lion Picture Framing Supplies Ltd	20716 21731
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Corporate Management	1096 1008	Economic Development Shared Service Arrangement	Grants To Other Organisations Legal Fees	40127 40171	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Starting in Business Grant Legal costs relating to Landsbanki claim	09/10/2013 0091290 11/10/2013 0090989	£750.00 Revenue £532.81 Revenue	Little Explorers Local Government Association	61781 16243
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 Economic Development	1008 1096	Shared Service Arrangement Economic Development	Legal Fees Grants To Other Organisations	40171 40171 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Legal costs relating to Europaine claim Legal costs relating to Landsbanki claim Starting in Business Grant - Cap Ex	11/10/2013 0090989 09/10/2013 0091200	£103.55 Revenue £402.81 Revenue	Local Government Association Lucy Mitcham	16243 61684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Chief Executives Office	Stationery	40050	Printing, Stationery & General Printing, Stationery & General	5026	LYRECO MULTI-PURPOSE WHITE LABELS 199.6 X 143.5MM - BOX OF 200 (WITH SELVEDGE)	11/10/2013 0091480	£0.60 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Chief Executives Office Chief Executives Office	Stationery Stationery	40050 40050	Printing, Stationery & General	5026 5026	Lyreco Multi-Purpose White Labels 99.1 X 38.1Mm - Box Of 1400 (With Selvedge) C5 Window Envelopes	11/10/2013 0091480 11/10/2013 0091480	£0.60 Revenue £30.65 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executives Office Chief Executives Office	Stationerv Stationerv	40050 40050	Printing. Stationery & General Printing. Stationery & General	5026 5026	C5 Window Envelopes 3.110.545 LYRECO HARD BACK TWIN WIRE NOTEBK A4 - PACK OF 5	11/10/2013 0091480 11/10/2013 0091480	£61.30 Revenue £28.80 Revenue	Lvreco UK Ltd Lvreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executives Office Chief Executives Office	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Plain Yellow Sticky Notes 125 X 75Mm - Pack Of 12 Pads Lyreco Plain Yellow Sticky Notes 50 X 40Mm - Pack Of 12 Pads	11/10/2013 0091480 11/10/2013 0091480	£0.96 Revenue £0.28 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executives Office Chief Executives Office	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General Printing, Stationery & General	5026	Lyreco Plain Yellow Siloy Notes 75 X 75Mm - Pack Of 12 Pads BX 5000 Lyreco Staoles 26/6	11/10/2013 0091480 11/10/2013 0091480	£1.92 Revenue £0.09 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Stationerv	40050	Printing. Stationery & General	5026 5026	Lyreco Bullet Tip Assorted Colour Permanent Markers - Wallet Of 4	11/10/2013 0091480	£5.02 Revenue	Lvreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executives Office Chief Executives Office	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO BUDGET ORANGE HIGHLIGHTERS - PACK OF 10 Lyreco Green Highlighters - Pack Of 10	11/10/2013 0091480 11/10/2013 0091480	£0.30 Revenue £0.30 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executives Office Chief Executives Office	Stationery Stationery	40050 40050	Printing, Stationery & General Printing. Stationery & General	5026 5026	Lyreco Pink Highlighters - Pack Of 10 Lyreco Yellow Highlighters - Pack Of 10	11/10/2013 0091480 11/10/2013 0091480	£0.30 Revenue £0.40 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Chief Executives Office Chief Executives Office	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Soonoe Damoener Telephone Message pad	11/10/2013 0091480 11/10/2013 0091480	£20.48 Revenue £8.99 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Might Service Management & Support Service Management & Support	1007 1009 1009	Chief Executives Office Chief Executives Office Chief Executives Office	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40050 40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia Equipment, Furniture & Materia	5025 5023 5023	Black Inkjet Cartridge 2 pack	11/10/2013 0091480 11/10/2013 0091480 11/10/2013 0091480	£39.27 Revenue £16.01 Revenue	Lyreco UK Ltd	17623 17623 17623
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Stationerv	40050	Printing. Stationery & General	5026	Tri colour inkijet cartridge Black Ink Cartridge HP940XL - C4906A	11/10/2013 0091480	£63.14 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Chief Executives Office Chief Executives Office	Stationerv Computer Consumables	40050 40099	Printing. Stationery & General Communication and Computing	5026 5028	Cvan Ink Cartridoe HP940 XL HP 940XL C4909A I/JET CART OFFICEJET YLW	11/10/2013 0091480 11/10/2013 0091480	£41.58 Revenue £41.58 Revenue	Lvreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Chief Executives Office Chief Executives Office	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Magenta Ink Cartridge HP940 XL FOCUS FINE POINT BALL PEN BLACK - BOX OF 50	11/10/2013 0091480 11/10/2013 0091480	£41.58 Revenue £2.00 Revenue	Lyreco ÜK Ltd Lyreco ÜK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Unapportionable Central OHeads	1012 1009	Governance Policy & Performance	Tools & Equipment - Maintenance Exhibitions & Special Events	40005 40158	Equipment. Furniture & Materia Miscellaneous Expenses	5023 5034	Service electronic letter coner The Maniax static show for the picnic in the park	23/10/2013 0091590 02/10/2013 0090671	£306.50 Revenue £710.00 Revenue	Mailopeners Markmark Produtions	20435 19864
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 1009 1008	Streetscene & Leisure Contracts HR & Org. Development	External Contractor Agency Staff	40198 13000	Miscellaneous Expenses Direct Employee Expenses	5034 5001	Paint 2No. entrance gates, adjacent side gates, 2No plaques at Church of St Laurence Environmental Health Officer	11/10/2013 0091396 02/10/2013 0091054	£758.00 Revenue £323.18 Revenue	Mather & Ellis Ltd Matrix SCM Ltd	58150 22128
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	HR & Ora. Development	Agency Staff	13000	Direct Employee Expenses	5001	Economic Development Assistant	02/10/2013 0091054	£315.24 Revenue	Matrix SCM Ltd	22128
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Environmental Health Officer Environmental Health Officer	02/10/2013 0091134 02/10/2013 0091134	£2.58 Revenue £323.18 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Economic Development Assistant Environmental Health Officer	02/10/2013 0091134 11/10/2013 0091198	£394.05 Revenue £8.60 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	HR & Org. Development HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001	Environmental Health Officer Economic Development Assistant	11/10/2013 0091198 11/10/2013 0091198	£323.18 Revenue £290.78 Revenue	Matrix SCM Ltd Matrix SCM I td	22128 22128 22128
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1008	HR & Ora. Development	Agency Staff	13000	Direct Employee Expenses	5001	Environmental Health Officer	16/10/2013 0091398	£5.16 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Environmental Health Officer Economic Development Assistant	16/10/2013 0091398 16/10/2013 0091398	£321.01 Revenue £394.05 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Environmental Health Officer Environmental Health Officer	18/10/2013 0091558 18/10/2013 0091558	£1.29 Revenue £4.567.92 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1008 1009 1009	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Economic Development Assistant Economic Development Assistant	18/10/2013 0091558 18/10/2013 0091558	£1.345.89 Revenue £2,536.03 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration	1077	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001 5001	Benefits Officer	18/10/2013 0091558	£559.21 Revenue	Matrix SCM Ltd	22128
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Corporate Management Unapportionable Central OHeads	1009	HR & Ora. Development HR & Ora. Development	Agency Staff Refreshments	13000 40036	Direct Employee Expenses Caterina	5024	Public Protection Officer Purchase and administering 60 flu vaccinations to staff	18/10/2013 0091558 16/10/2013 0091470	£510.51 Revenue £865.00 Revenue	Matrix SCM Ltd MedicX Pharmacv (Rotherham) Ltd	22128 61464
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Business Support	1096 1095	Economic Development Economic Development	Grants To Other Organisations Asset Maintenance Fund	40127 20012	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	Shoo floor improvement grant 1st and final payment	23/10/2013 0091565 23/10/2013 0091565	£6.570.53 Revenue £2,000.00 Revenue	Milestone Catering Ltd t/a The Coffee Club Milestone Catering Ltd t/a The Coffee Club	62046 62046
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Service Management & Support	1007 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor External Contractor	20043 40198	Grounds Maintenance Costs Miscellaneous Expenses	5013 5034	RESERVOIRS ACT 1975 - BIRKACRE RESERVOIRProposal for Consultancy Services Footpath Drumhead Road grave- Adlington Cemetery	02/10/2013 0090593 25/10/2013 0091553	£6,500.00 Revenue £100.00 Revenue	Mott Macdonald Ltd NAME REDACTED	16200 16710
	http://statistics.data.gov.uk/id/local-authority/30UE					40198	Miscellaneous Expenses	5034	Footpath Drumhead Road grave-Adlington Cemetery	25/10/2013 0091553	£300.00 Revenue		16710
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40130	Wiscella leous Experises	5554		23/10/2010 005/1005	Lood.oo Teevanda	NAME REDACTED	10/10

	Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Service Management & Support	Service Division Code	Organisational Unit Streetscene & Leisure Contracts	Expenditure Category External Contractor	Expenditure Co	de CIPFA detailed expenditure type Miscellaneous Expenses	CIPFA detailed expenditure code	Narrative Work completed at Highways Ave (extension of a footpath)	Date Transaction numb 30/10/2013 0091720	er Net Amount Capital and Reven £420.00 Revenue	ue Supplier Name S NAME REDACTED	Supplier ID 16710
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Streetscene & Leisure Contracts	External Contractor		Miscellaneous Expenses		Work completed at Highways Ave (extension of a footpath)	30/10/2013 0091720	£200.00 Revenue	NAME REDACTED	16710
Second S	Chorley Borough Council			1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Business rates subsidy 2nd tranche payment	23/10/2013 0091566	£782.00 Revenue	NAME REDACTED	59992
						Hire Of Transport								21616
Section Sect	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Shared Service Arrangement	Vehicle Maintenance	30045	Direct Transport Costs	5016		30/10/2013 0091806	£11.79 Revenue	Natwest Streamline	16690
Second S				1009			30045		5016 5016					16690
The content of the	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Shared Service Arrangement	Vehicle Maintenance	30045	Direct Transport Costs	5016	card charges	30/10/2013 0091808	£463.56 Revenue	Natwest Streamline	16690
Column									5028	Escrow Agreement		£500.00 Revenue		16608
				1007					5034	Photography of the Lancastrian Suite. Interior of Town Hall and three portrait shots.				61873
	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 brushes as on delivery note number 9187 already supplied	16/10/2013 0091436	£372.12 Revenue	Northern Municipal Spares Ltd	17752
														17360
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit tipper Reg NJ100XG	30/10/2013 0091376	£394.29 Revenue	Northaate Vehicle Hire (NW) Ltd	17360
Manufacture			Service Management & Support Service Management & Support						5018 5018	Hire of Ford Transit tipper Red NJ60 KFK Hire of Ford Transit Crewcab tipper Red NL12 OFG				17360 17360
The content we see														17360
Section Sect	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of PeugeotPartner van Reg NX62 UCS	30/10/2013 0091376	£233.61 Revenue	Northaate Vehicle Hire (NW) Ltd	17360
Column								Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018					17360 17360
Section Sect	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Electricity	20013	Energy Costs	5006	Tatton Recreation Grounds	09/10/2013 0090927	£167.20 Revenue	Npower Commercial Gas	16814
The content														
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Chief Executives Office	Electricity	20013	Energy Costs	5006	Top floor informaton and advice centre	09/10/2013 0090927	£1,205.62 Revenue	Npower Commercial Gas	16814
Section Sect		http://statistics.data.gov.uk/id/local-authority/30UE		1008					5006	Cemeteries Office, Grave Diggers Mees Rm				16814
Part														
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executives Office	Electricity	20013	Energy Costs	5006	Cemeteries Office, Grave Diggers Mess Rm	09/10/2013 0090927	£142.03 Revenue	Npower Commercial Gas	16814
Part														
Part														
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Electricity	20013	Energy Costs	5006	Astley Park changing Rooms	09/10/2013 0090927	£626.41 Revenue	Npower Commercial Gas	16814
Part		http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE								Market Compactor, Refuse Disposal Unit King George V Plaving Fields - changing rooms				
Section Sect	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Electricity	20013	Eneray Costs	5006	Civic Offices	09/10/2013 0090927	£2.837.51 Revenue	Noower Commercial Gas	16814
Section Sect				1009			20013 20013		5006 5006				Npower Commercial Gas	16814 16814
Part				1075			20013							16814
Part	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1066					5006			£95.33 Revenue		16814
March Marc				1036					5006					16814
Property of the property of	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Customer, ICT & Transactional	Stationery	40050	Printing, Stationery & General	5026	90gsm White Opaque. Gummed flaps. Window 45x90mm. Position 20mm inlhs - 60mm up. Printed Black on face, flap	18/10/2013 0091498	£276.60 Revenue	Opal Envelopes Ltd	19356
Property of the property of									5028 5023					
The column	Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	50 weeks @ 330.00 for 2013/14	04/10/2013 0091224	£311.75 Revenue	NAME REDACTED	16727
Part		http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1008					5034 5034			£311.75 Revenue £311.75 Revenue		16727 16727
Second		http://statistics.data.gov.uk/id/local-authority/30UE												
Second	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Excise Duty	30012	Direct Transport Costs	5016	DK56 JWL	30/10/2013 0091815	£165.00 Revenue	Post Office Counters Ltd	16191
Part			Service Management & Support	1009					5016			£165.00 Revenue	Post Office Counters Ltd	16191
Part	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009		Refreshments	40036	Caterina	5024	Water bottles and plastic cups	11/10/2013 0091351	£273.29 Revenue	Pressure Coolers Ltd T/A Maestro International Ltd	19767
Part										Quarter 3 48000 Household canvass forms 23000 Household canvass forms 14000 Household canvass forms final reminder				
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire. PR7 3HW.	18/10/2013 0091438	£4,338.31 Revenue	Profile Security Ltd	58000
Section Sect				1075 1075										58000 58000
Control				1075	Housing									
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Planning	Professional Fees	40063		5027		23/10/2013 0091621	£22.50 Revenue	Programme Officer Services Ltd	57093
Manuscript Man		http://statistics.data.gov.uk/id/local-authority/30UE						Services Grants and Subscriptions		Postages Chorley Council contribution to fancing and toilate facilities for Boofire & Firework Display at Duybury Park				57093 16846
Section Person	Charley Barough 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 Amenity weed killer as per previous orders	04/10/2013 0091252	£530.00 Revenue	Rigby Taylor Ltd	16299
Content		http://statistics.data.gov.uk/id/local-authority/30UE					40212 40082			Delivery of outdoor pursuit activity on Thursday 12th September Documents other than addressed			Rock and River Outdoor Pursuits Roval Mail Group Plc	57631 17522
Section Part		http://statistics.data.gov.uk/id/local-authority/30UE							5028					17522
Section of the Content of the Cont	Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1008		Treasury Management Service	40065	Services	5027			£6.750.00 Revenue		16428
Marie Mari				1096		Grants To Other Organisations		Grants and Subscriptions	5031					61772
Column C	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Consultants' Fees	40077	Services	5027	ICT consultancy work - September (11 working days) To be paid on a daily basis June 13 to November 13 at £24 per hour	11/10/2013 0091235	£1,832.29 Revenue	Simon Daniel Booth	57624
Control Cont				1009					5025 5012	Supply Workforce boots size 8 x 6 size 9 x 6 size 10 x 6 No F324 Astley Chach House Internal Trillet Cleaning				21064 21842
Second column Second colum				1009					5023	Supply Springbok rake 20 teeth to be delivered to Bengal St depot				20264
1					Housing							£772.20 Revenue		54838 54838
Amount of the content of the conte				1009					5002	Carryout chainsaw maintenance and cross cutting training as required for 4 x operatives				61305
Proceedings	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disabled Facility Grant	11/10/2013 0091286	£1,160.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
Very Note Control Very									5013 Capital					22600 55367
Column C	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Control	Shared Service Arrangement	Manual Control Account		Balance Sheet	Balance	refund credit		£1.435.40 Revenue	Sweet & Maxwell Limited	17932
Control Action Cont												£1.450.00 Revenue £695.00 Revenue		20457
Common		http://statistics.data.gov.uk/id/local-authority/30UE										£1,080.00 Revenue	The Law Society	57091
Column C	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development		40127	Grants and Subscriptions	5031	Starting in business grant	30/10/2013 0091709	£712.00 Revenue	NAME REDACTED	62176
Common C														
Course C	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in Business Grant - Cap Ex	09/10/2013 0091295	£750.00 Revenue	NAME REDACTED	61773
Company Comp	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts		20043	Grounds Maintenance Costs	5013		16/10/2013 0091503	£4.290.00 Revenue	Treescape North West Ltd	17688
Column C	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009		Petrol		Direct Transport Costs	5016	Petrol Petrol				57996
Control Position Court Control Position Co	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	16/10/2013 0091465	£71.33 Revenue	Uk Fuels Ltd	57996
Compose Comp	Charlev Borough Council Charlev Borough Council		Corporate Management Service Management & Support	1008 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol		Direct Transport Costs Direct Transport Costs		Petrol	16/10/2013 0091465 16/10/2013 0091465			
Column C														
Column C	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Petrol	16/10/2013 0091465	£54.58 Revenue	Uk Fuels Ltd	57996
Control Decomp Country Control Decomp Coun												£1.439.25 Revenue £384.13 Revenue		17241 17241
Christ Posture County Christ Posture Christ Posture County Chr	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Control		General Balances		Balance Sheet	Balance	October deduction		£1,138.00 Revenue		55509
Charles Broads Count Charles State Charl			Service Management & Support Democratic Represent and Mgnt	1009 1007			20022 20022			Standpipe 10S009035, 08A110460, 08A099817 Astley Park Village centre				20701 17926
Check Broad Cand Check Broad				1009		Water - Metered Supplies	20022	Water Services						17926
Chorten Browning Chorten The Primitation and Annual Primitation and Computing 50.98 Useage Vision Media Primitation and Computing	Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Unitary Payment(S)	50009	Private Contractors	5042	Provision of refuse and recycling collection and ancillary services for 2013/14	30/10/2013 0091787	£263,668.47 Revenue	Veolia ES (UK) Ltd	20748
Contrew Brownich Courted Patricia March Counted Patricia March Co				1009 1009					5028 5028					17632 17632
Chories Enternation Courted Enternation Courte	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Telephones - Other	40085	Communication and Computing	5028	Charoes	11/10/2013 0088813	£644.06 Revenue	Virgin Media Payments Ltd	17632
Chordy Brozondy Courted International Computing 110 Control (Control (Contro	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Customer, ICT & Transactional		40085	Communication and Computing	5028		11/10/2013 0089347	£644.06 Revenue	Virgin Media Payments Ltd	17632
Chorder Boround Council Intro- Internation Council Internatio					Customer, ICT & Transactional									17632 17632
Chorder Boround Council Intro-Distribution State soor, will office-al-authority-00/UE Intro-Distribution State Soor, wil	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Telephones - Calls	40084	Communication and Computing	5028	Charoes	11/10/2013 0089922	£449.42 Revenue	Virgin Media Payments Ltd	17632
Chordy Bround Courted International Courted Inte									5028					17632
Chorder Boround Courted Introduction Cour	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Telephones - Other	40085	Communication and Computing	5028		18/10/2013 0091547	£644.06 Revenue	Virgin Media Payments Ltd	17632
Chorder Boround Cournel Into Statistics data now, wild follows alteration (add an own wild follows alteration (add and wild follows alteration (add follo										Useage Gsi Converoence Framework		£2.636.45 Revenue		
Chordy Bround Cournel http://statisficis.cd.sta.go.yuk/id/local-authority/SUE berorate Cata spow.id/local-authority/SUE berorate Cata spow.id/loca	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Governance	Other Fees	40212	Miscellaneous Expenses	5034	Settlement cost for employers liability claim Winstanley V Rover Group EL11-003 Withnell UDC Employee	09/10/2013 0091203	£1.692.00 Revenue	Wake Smith LLP	61465
Chorder Borough Council Into-/Installation, data port, wild/follow/author/bring/fo	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007		Consultants' Fees	40077	Services	5027	Curatorial Consultancy fees for September 2013. £699.96 (including VAT)	16/10/2013 0091486	£583.30 Revenue	Whittle and Draper Fine Art	52271
Chorder Borouan Council Into International Council Internat					Governance Policy & Performance					Bat and Bird survey				61768
Chortey Borough Council http://statistics.data.gov.uk/dl/local-authority/30UE Corporate Management 1008 Streetscene & Leisure Contracts Prov Of Street Furniture 20057 Grounds Maintenance Costs 5013 Supply litter bins as per Chorley specification discussed 301/10/2013 009/1764 £8,839,5.6 Revenue Wybone Lod 18097 Chorley Brough Council http://statistics.dat.gov.uk/dl/local-authority/30UE Capital Commit Development Office Capital Grants/Loans 00000 Capital Expenditure Capital 25/10/2013 009/155 21,852.00 Capital X FI Gym (Chorley) Limited 62056 Chorley Brough Council 1009/15 Capital Capital Capital X FI Gym (Chorley) Limited 62056 25/10/2013 009/155 21,852.00 Capital X FI Gym (Chorley) Limited 62056 25/10/2013 009/155 21,852.00 Capital X FI Gym (Chorley) Limited 62056 25/10/2013 009/155 21,852.00 August	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Other Expenses	03030	Capital Expenditure	Capital	Work at Birkacre Reservoir	02/10/2013 0091175	£32.062.50 Capital	William Pve Ltd	60564
Chorder Borough Council of Into/Ustatistics, date, pow, Muld/Indical-authority/30UE C apital Capital Expenditure Capital Clarets Loans 3000 C apital Expenditure Capital Clarets Loans 25/10/2013 091675 £ 25/20/20 091675 £ 25/	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Provn Of Street Furniture	20057	Grounds Maintenance Costs	5013	Supply litter bins as per Chorley specification discussed	30/10/2013 0091764	£8,359.56 Revenue	Wybone Ltd	18097
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Economic Development	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	Climate change grant	25/10/2013 0091675		X Fit Gym (Chorley) Limited	62056