CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 8 2013/14

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPEA detailed expenditure type	CIPFA detailed expenditure code	Narrative Dr	ate
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaportionable Central OHeads	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034		20/11/201
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Equipment Equipment	03014 03014	Capital Expenditure Capital Expenditure	Capital Capital		20/11/201 27/11/201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Addn'L Services Payment Signs: Provision & Maintenance	50010	Private Contractors	5042	Supply of wheeled bins for residual waste. Size : 140 litre J 5Colour : GreenArtwork and looo as previous.	27/11/201
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 Service Management & Support	1066 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Signs:Provision & Maintenance Supplies-Grounds Maintenance	20065 40025	Grounds Maintenance Costs Equipment, Furniture & Materia	5013 5023		07/11/201 13/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neichbourhoods	Rent/Hire Of Premises	20017	Premises Rents	5007		01/11/201
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Rent/Hire Of Premises External Contractor - Trust or Charity	20017 50008	Premises Rents Private Contractors	5007 5042	Hire of half soortshall on Fridav nights between 5 - 6pm 13 sessions - Dates: 13th Sept to 6th Dec (Nov-13 (01/11/201 07/11/201
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	Streetscene & Leisure Contracts Economic Development	External Contractor - Trust or Charity Grants To Other Organisations	50008 40127	Private Contractors Grants and Subscriptions	5042 5031		13/11/201 27/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disabled Facilities Grant 0	06/11/201
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 Homelessness	1008 1075	Streetscene & Leisure Contracts Housing	Analvsts' Fees Rental Bond Scheme	40078 40241	Services Miscellaneous Expenses	5027 5034		15/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	CHBC	13/11/201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Customer, ICT & Transactional Shared Service Arrangement	Bank Charges Car Leasing Payment	40151 14100	Miscellaneous Expenses Direct Employee Expenses	5034 5001		13/11/201 15/11/201
Charlev Borouah Council Charlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Democratic Represent and Mont Planning Policy	1007	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Leasing	15/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092 1092	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	15/11/201
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	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses	5001 5001		15/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001	Vehicle Leasing	15/11/201
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	Car Leasing Payment Cleaning Materials	14100 40019	Direct Employee Expenses Equipment, Euroiture & Materia	5001 5023		15/11/201 01/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	To supply products as per email	27/11/201
Chorlev Borouah Council Chorlev Borouah 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		27/11/201 27/11/201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies & Consumables -Street Cleansing	40235	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	Supply toilet rolls No AC003	27/11/201
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		27/11/201 27/11/201
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies & Consumables -Street Cleansing Supplies & Consumables -Street Cleansing	40235 40235	Equipment. Furniture & Materia Equipment. Furniture & Materia	5023		27/11/201 27/11/201
Chorley Borough Council	http://statistics.data.dov.uk/id/local-authonity/30UE	Service Management & Subbon	1009	Streetscene & Leisure Contracts	Supplies & Consumables -Street Cleansing	40235	Equipment, Furniture & Materia	5023 5023		27/11/201
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 Central Support Services	1009 1009	Streetscene & Leisure Contracts Customer, ICT & Transactional	Supplies & Consumables -Street Cleansing Consultants' Fees	40235 40077	Equipment, Furniture & Materia Services	5023 5027		27/11/201 22/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	Purchase of Cisco UCS as per quote 210813 dated 21st August 2013	06/11/201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Computer Equipment-Maintenance Consultants' Fees	40105 40077	Communication and Computing Services	5028 5027		06/11/201 06/11/201
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 Planning Policy	1009 1092	Customer, ICT & Transactional	Consultants' Fees Consultants' Fees	40077 40077	Services	5027 5027	Professional services to rebuild ESXi host	20/11/201 29/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Planning Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Services Grounds Maintenance Costs	5013	Picnic table as discussed. deliverered to Abbev village end of Withnell nature reserve.	13/11/201
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 Regulatory Services	1008 1048	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027		07/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Hayter LT324 triple mower reg SN06KYE for 20 week period	20/11/201
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 Tools & Equipment - Maintenance	30028 40005	Contrct Hire & Operating Lease Equipment, Furniture & Materia	5018 5023		20/11/201 06/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018	Payment for off hire repairs to 2 x John Deere 1445 and 1 x Havter LT324 at price guoted	20/11/201
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 Registered Plant - Maintenance	30028 40247	Equipment, Furniture & Materia	5018 5023		20/11/201 20/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Planning	Other Fees	40212	Miscellaneous Expenses	5034	Disused property Brooke Street. Chorley: - 1. Board up and secure windows2. Return board up and secure doors	13/11/201
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Corporate Management Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Tools & Eouipment - Maintenance Tools & Eouipment - Maintenance	40005 40005	Equipment. Furniture & Materia Equipment. Furniture & Materia	5023 5023	Service and Maintenance of CCTV system	01/11/201 15/11/201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30LIE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Customer, ICT & Transactional Health Environment & Neighbourhoods	Consultants' Fees Games/Plaving Field Equipment	40077 40009	Services Equipment, Furniture & Materia	5027 5023		15/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neighbourhoods	Games/Plaving Field Equipment	40009	Equipment, Furniture & Materia	5023	Supply ONE New Age Kurling Competition Set WIG1360	27/11/201
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	Housing Governance	Grants To Other Organisations	40127 20014	Grants and Subscriptions Energy Costs	5031 5006		29/11/201 22/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006	Coach House	22/11/201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Democratic Represent and Mont	1097 1007	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006		22/11/201 22/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Gas	20014	Enerav Costs	5006	Benoal Street	22/11/201
Charlev Barauah Council Charlev Barauah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Democratic Represent and Mont	1036 1007	Governance Governance	Gas Gas	20014 20014	Enerav Costs Enerav Costs	5006 5006		22/11/201 22/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006		22/11/201
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management Support Democratic Represent and Mont	1009 1007	Governance Governance	Gas	20014 20014	Enerav Costs Enerav Costs	5006 5006		22/11/201 22/11/201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Governance Governance	Gas	20014 20014	Energy Costs Energy Costs	5006 5006		22/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Unapportionable Central OHeads	1009	Governance	Gas	20014	Energy Costs	5006	Tow Hall 2	22/11/201
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Network Line Rental Publicity - Advertising	40248 40157	Communication and Computing Miscellaneous Expenses	5028 5034		01/11/201 07/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Telephones - Rentals	40083	Communication and Computing	5028	Rental	06/11/201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Telephones - Calls Telephones - Rentals	40084 40083	Communication and Computing Communication and Computing	5028 5028		06/11/201 06/11/201
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	20/11/201
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	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016		27/11/201 27/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout pre MOT inspection and carryout repairs. Take for annual test on DK56JWO	27/11/201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016		27/11/201 27/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016		27/11/201
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 Community Development	1009 1097	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Vehicle Maintenance Miscellaneous Expenses	30045 40200	Direct Transport Costs Miscellaneous Expenses	5016 5034		27/11/201 20/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Emergency Call Out System	40096	Communication and Computing	5028 5028		15/11/201
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads Parking Services	1009 1066	Customer. ICT & Transactional Streetscene & Leisure Contracts	Emeroencv Call Out System External Contractors	40096 50008	Communication and Computing Private Contractors	5042		15/11/201 13/11/201
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 Regulatory Services	1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	MOT	07/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Planning Policy	1048 1092	Chief Executives Office	Postages	40234 40082	Communication and Computing	5028	1st Class Postage of Parcel 0	01/11/201
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Refreshments Tools & Equipment - Purchase	40036 40003	Caterino Equipment. Furniture & Materia	5024 5023		01/11/201 01/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Mayoral Car Wash 0	01/11/201
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	Chief Executives Office Chief Executives Office	Use Of Transport - Mayoral Car Mayoral Hospitality	30015 40123	Transport Recharges Expenses	5017 5030		01/11/201 01/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Children's Activities	40188	Miscellaneous Expenses	5034	Equipment for activities	01/11/201
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 1009	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023		01/11/201 01/11/201
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	Chief Executives Office Chief Executives Office	Children's Activities Children's Activities	40188 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Beauty workshop materials 0	01/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/300E	Democratic Represent and Might	1007	Chief Executives Office	Tools & Equipment - Purchase	40108	Equipment, Furniture & Materia	5023		01/11/201
Charlev Barauah Council Charlev Barauah 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	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023		01/11/201 01/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Mayoral Car wash 0	01/11/201
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 Democratic Represent and Mont	1009	Chief Executives Office Chief Executives Office	Cleaning Materials Tools & Equipment - Purchase	40019 40003	Equipment. Furniture & Materia Equipment. Furniture & Materia	5023 5023		01/11/201 01/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	CD Storage boxes for Union Street	01/11/201
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 Democratic Represent and Mgnt	1092 1007	Chief Executives Office Chief Executives Office	Postages Tools & Equipment - Purchase	40082 40003	Communication and Computing Equipment, Furniture & Materia	5028 5023		01/11/201 01/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritw/30UE	Service Management & Support	1009	Chief Executives Office	Vehicle Excise Dutv	30012	Direct Transport Costs	5016		01/11/201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Batteries for torches 0	01/11/201 01/11/201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration Central Support Services	1077	Chief Executives Office Chief Executives Office	Miscellaneous Expenses Stationery	40200 40050	Miscellaneous Expenses Printing, Stationery & General	5034 5026		01/11/201 01/11/201
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	1007	Chief Executives Office	Tools & Equipment - Purchase	40003	Equipment. Furniture & Materia	5023 5023	Glass Jua 0	01/11/201
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	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	Photoframe	01/11/201 01/11/201
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Culture & Heritage	1007 1036	Chief Executives Office Chief Executives Office	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	Refreshments for Ghost Event at Astley 0	01/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Lifelona Learnina Activities	40194	Miscellaneous Expenses	5034	Equipment for activities 0	01/11/201
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 Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		01/11/201 01/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Cable Ties 0	01/11/201
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	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Prevention Fund	40003 40242	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034		01/11/201 01/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase	40003 17010	Equipment. Furniture & Materia	5023 5002	Kev cut	01/11/201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1007	Chief Executives Office	Training Course Fees Use Of Transport - Mayoral Car	30015	Indirect Employee Expenses Transport Recharges	5017	Mayoral Car wash 0	01/11/201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Democratic Represent and Mont	1096	Chief Executives Office Chief Executives Office	Miscellaneous Expenses Tools & Equipment - Purchase	40200 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023		01/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Use Of Transport - Mavoral Car	30015	Transport Recharges	5017	Mavoral Car wash	01/11/201
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 Central Support Services	1009 1009	Chief Executives Office Chief Executives Office	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024		01/11/201 01/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Screws and Bit set 0	01/11/201
Chorlev Borouah Council Chorlev Borouah 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	Use Of Transport - Mavoral Car Other Fees	30015 40212	Transport Recharges Miscellaneous Expenses	5017 5034	Lunch for Lancastrian (01/11/201 01/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Processional Routes	40177	Miscellaneous Expenses	5034	Band at remembrance Sunday 10th November 2013	13/11/201
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	Grants To Other Organisations Tools & Equipment - Maintenance	40127 40005	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Please supply x10 legs (no brackets) asap. 2	20/11/201 22/11/201
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support Corporate Management	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Maintenance Addn'L Services Payment	40005 50010	Equipment, Furniture & Materia Private Contractors	5023 5042	Supply parts has on advise note No 126141 already supplied 0	06/11/201 20/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	To supply 3 standard lamps as agreed with Brendan. Rround pin plugs attached to lamps for use at Astley Hall	20/11/201
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 Central Support Services	1009 1009	Streetscene & Leisure Contracts HR & Ora. Development	Grounds Maintenance Contractor Service Fees	20043 40056	Grounds Maintenance Costs Services	5013 5027	Various tree work	27/11/201 27/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Snow slide for Christmas attraction	27/11/201
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 Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031		20/11/201 27/11/201
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	For facilitation services at the Choose Chorley Business Evening, 12th November 2013	01/11/201
Chorlev Borouah Council Chorlev Borouah 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		01/11/201 01/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018	hire of compact sweeper	01/11/201 20/11/201
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	30028 30028	Contrct Hire & Operating Lease	5018 5018	Hire of compact sweeper at price quoted from 30/09/2013 to 03/01/2014	20/11/201
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support Economic Development	1009	Streetscene & Leisure Contracts Economic Development	Hire Of Transoort Grants To Other Organisations	30028 40127	Contrct Hire & Operating Lease Grants and Subscriptions	5018 5031	Hire of Johnston VT650 at price quoted from 30/09/2013 to 03/01/2014	20/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Consultants Fees	03025	Capital Expenditure	Capital	Amphibian Presence/Absence Survey at The Willows Eaves Green . Chorley	27/11/201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Service Management & Support	1090 1009	Planning Streetscene & Leisure Contracts	IT Software - Annual Licences Hire Of Transport	40101 30028	Communication and Computing Contrct Hire & Operating Lease	5028 5018		29/11/201 06/11/201
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply pins and bushes for rear dioping arm on cemetry tractor PG03VOC	06/11/201
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mont	1009 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Grants to Voluntary Organisations	30028 40124	Contrct Hire & Operating Lease Grants and Subscriptions	5018 5031	FY&CA Grant 2013/14	27/11/201 20/11/201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK56JWO for Olicence compliance	13/11/201
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	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carrvout 6 weekly safety inspection on DK07LDE for Olicence compliance	13/11/201 13/11/201
Charlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031		13/11/201

Chorley

	20/11/2013 0091948 20/11/2013 0092163	tion number Net Amount £300.00 £12 394 80		Revenue Supplier Name 107 The Bee A&C Weber UK L	td	Supplier ID 51152 53284
	27/11/2013 0092192 27/11/2013 0092192	£12.394.80 £3.392.88	Revenue	A&C Weber UK L A&C Weber UK L	.td	53284 53284
	07/11/2013 0091921 13/11/2013 0092028	£475.00 £382.72	Revenue	A1 Streamline Ro Ace Decor Ltd	ad Markings LTD	21544 17182
	01/11/2013 0090986 01/11/2013 0091827	£768.00 £416.00	Revenue	Active Nation UK Active Nation UK	Ltd	17144 17144
13	07/11/2013 0091898 13/11/2013 0092059	£33.416.25 £1,754.56	Revenue Revenue	Active Nation UK Active Nation UK	Ltd Ltd	17144 17144
	27/11/2013 0092173 06/11/2013 0091832	£750.00 £8.285.00		AJH Literacy Solu AJS Joinery and	utions Building Contractor	62534 18195
	15/11/2013 0092083 29/11/2013 0092215	£517.00		ALcontrol UK Lim NAME REDACTE	ited	39438 62392
	13/11/2013 0092041 13/11/2013 0092041	£1,989.85	Revenue Revenue	Allpay Net Ltd Allpay Net Ltd		17242 17242
	15/11/2013 0092052 15/11/2013 0092052	£4.465.20 £408.53		Alphabet (Uk) Fle	et Management Ltd et Management Ltd	16651 16651
	15/11/2013 0092052 15/11/2013 0092052	£2.658.64 £532.73	Revenue Revenue	Alphabet (Uk) Fle Alphabet (Uk) Fle	et Management Ltd et Management Ltd	16651 16651
	15/11/2013 0092053 15/11/2013 0092053	£363.01	Revenue	Alphabet (Uk) Fle	et Management Ltd et Management Ltd	16651 16651
	15/11/2013 0092053 15/11/2013 0092053	£207.74 £18.10	Revenue Revenue		et Management Ltd et Management Ltd	16651 16651
	01/11/2013 0091761 27/11/2013 0092257	£424.59 £354.68	Revenue	Amtoll Ltd Amtoll Ltd		21738 21738
	27/11/2013 0092265 27/11/2013 0092265		Revenue Revenue	Amtoli Ltd Amtoli Ltd		21738
	27/11/2013 0092265 27/11/2013 0092265	£13.20	Revenue Revenue	Amtoll Ltd Amtoll Ltd		21738 21738
	27/11/2013 0092265 27/11/2013 0092265	£7.54	Revenue Revenue	Amtoll Ltd Amtoll Ltd		21738 21738
	27/11/2013 0092265 27/11/2013 0092265	£50.01	Revenue Revenue	Amtoll Ltd Amtoll Ltd		21738 21738
	27/11/2013 0092265 22/11/2013 0091165	£101.10 £750.00	Revenue	Amtoll Ltd ANS Group		21738 22502
	06/11/2013 0091518 06/11/2013 0091518	£38.878.98 £8.280.99	Revenue	ANS Group ANS Group		22502 22502
	06/11/2013 0091687 20/11/2013 0091922		Revenue	ANS Group ANS Group		22502 22502
	29/11/2013 0092228 13/11/2013 0091924	£9,021.38 £475.00	Revenue	Arc4 Ark Welding Ltd		60831 18154
	07/11/2013 0091917 07/11/2013 0091917	£767.90 £116.62	Revenue	Autocentre LTD Autocentre LTD		21651 21651
	20/11/2013 0091895 20/11/2013 0091896	£900.00 £1.600.00	Revenue	Balmers Garden Balmers Garden		17075
	06/11/2013 0091897 20/11/2013 0091897	£328.32 £266.43	Revenue	Balmers Garden	Machinerv	17075
	20/11/2013 0092119 20/11/2013 0092120 20/11/2013 0092122	£266.43 £294.24 £576.03	Revenue	Balmers Garden Balmers Garden Balmers Garden	Machinery	17075 17075 17075
	20/11/2013 0092122 13/11/2013 0092015 01/11/2013 0091866	£576.03 £900.00 £1.156.96	Revenue	Barlow Construct	& Renovation	16609
	15/11/2013 0092027	£1.156.96 £1.049.75 £2,250.00	Revenue	Bavdale Control S Bavdale Control S	Systems	21154 21154 22228
	15/11/2013 0092008 15/11/2013 0092071 27/11/2013 0092252	£261.00	Revenue	REDACTED PER Bishop Sports An	d Leisure	22238 17835 17835
	27/11/2013 0092252 29/11/2013 0092250	£250.50 £1.000.00	Revenue	Bishop Sports An Borough Of Pend	le	17946
	22/11/2013 0092154 22/11/2013 0092154 22/11/2013 0092154	£1.015.01 £290.48	Revenue	British Gas Busin British Gas Busin British Gas Busin	ess	22242 22242 22242
	22/11/2013 0092154 22/11/2013 0092154 22/11/2013 0092154	£12.42	Revenue Revenue Revenue	British Gas Busin British Gas Busin	ess	22242 22242 22242
	22/11/2013 0092154 22/11/2013 0092154 22/11/2013 0092154	£88.20	Revenue Revenue Revenue	British Gas Busin British Gas Busin British Gas Busin	ess	22242 22242 22242
	22/11/2013 0092154	£170.11	Revenue	British Gas Busin	ess	22242
	22/11/2013 0092154 22/11/2013 0092154	£114.26		British Gas Busin British Gas Busin	ess	22242 22242
	22/11/2013 0092154 22/11/2013 0092154	£866.22 £537.85	Revenue	British Gas Busin British Gas Busin	ess	22242 22242
	22/11/2013 0092154 01/11/2013 0091428 07/11/2013 0091548	£823.70 £321.74 £1.402.20	Revenue	British Gas Busin British Telecomm	unications Plc	22242 17131 17131
	06/11/2013 0091548 06/11/2013 0091834 06/11/2013 0091834	£1.402.20 £321.64 £1,805.22	Revenue	British Telecomm British Telecomm British Telecomm	unications Plc	17131 17131 17131
	06/11/2013 0091834	£80.00	Revenue	British Telecomm	unications Pic	17131
	20/11/2013 0092077 27/11/2013 0092195 27/11/2013 0092195	£300.00 £624.10		C J Lvon C P Davidson & S C P Davidson & S	sons Ltd	16579 21093 21093
	27/11/2013 0092197 27/11/2013 0092197 27/11/2013 0092197	£720.57	Revenue	C P Davidson & S C P Davidson & S C P Davidson & S	Sons Ltd	21093 21093 21093
	27/11/2013 0092198 27/11/2013 0092200	£1.325.54 £321.27	Revenue	C P Davidson & S C P Davidson & S C P Davidson & S	Sons Ltd	21093 21093 21093
	27/11/2013 0092200 27/11/2013 0092201 20/11/2013 0092138	£830.53		C P Davidson & S CA Traffic Ltd	ions Ltd	21093 62043
	15/11/2013 0092072 15/11/2013 0092072	£589.76 £220.00	Revenue	CallCare Ltd CallCare Ltd		20257 20257
	13/11/2013 0092068 07/11/2013 0091989	£694.71 £767.90	Revenue	Chipside Ltd Chorley Autocare	L td	22063
	07/11/2013 0091989 01/11/2013 0091859	£119.70		Chorley Autocare Chorley BC Petty	Ltd	17110 16301
	01/11/2013 0091859	£7.90	Revenue	Chorley BC Petty Chorley BC Petty	Cash	16301
	01/11/2013 0091859 01/11/2013 0091859	£2.50	Revenue	Chorley BC Petty Chorley BC Petty	Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£4.49	Revenue Revenue	Chorley BC Petty Chorley BC Petty	Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£2.95	Revenue	Chorlev BC Petty Chorlev BC Petty	Cash	16301
	01/11/2013 0091859 01/11/2013 0091859	£4.65	Revenue	Chorley BC Petty Chorley BC Petty	Cash	16301 16301
	01/11/2013 0091859	£8.33	Revenue	Chorlev BC Petty Chorlev BC Petty	Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859		Revenue Revenue	Chorley BC Petty Chorley BC Petty		16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£7.48	Revenue Revenue	Chorlev BC Petty Chorlev BC Petty	Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£8.32	Revenue	Chorlev BC Petty Chorlev BC Petty	Cash	16301
	01/11/2013 0091859 01/11/2013 0091859	£5.00	Revenue Revenue	Chorley BC Petty Chorley BC Petty	Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£3.16 £15.00	Revenue Revenue	Chorlev BC Petty Chorley BC Petty	Cash Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£8.33	Revenue	Chorley BC Petty Chorley BC Petty Chorley BC Petty	Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£9.00 £12.46	Revenue Revenue	Chorlev BC Petty Chorlev BC Petty	Cash Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£1.25 £17.36	Revenue Revenue	Chorley BC Petty Chorley BC Petty	Cash Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£16.21 £12.50	Revenue Revenue	Chorley BC Petty Chorley BC Petty	Cash Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£8.32 £12.49	Revenue Revenue	Chorlev BC Petty Chorley BC Petty	Cash Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£4.15 £5.83	Revenue Revenue	Chorley BC Petty Chorley BC Petty	Cash Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£3.98 £3.13	Revenue Revenue	Chorlev BC Petty Chorlev BC Petty	Cash Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£5.00 £2.67	Revenue Revenue	Chorley BC Petty Chorley BC Petty	Cash Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£13.50	Revenue Revenue	Chorley BC Petty Chorley BC Petty	Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£1.47	Revenue Revenue	Chorlev BC Petty Chorley BC Petty	Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£9.65	Revenue Revenue	Chorley BC Petty Chorley BC Petty	Cash Cash	16301 16301
	01/11/2013 0091859 01/11/2013 0091859	£5.33 £16.00	Revenue Revenue	Chorlev BC Petty Chorley BC Petty	Cash Cash	16301 16301
	13/11/2013 0091973 20/11/2013 0091727	£400.00 £7,500.00	Revenue		d le & Dist Citizen Advice Bureaux	21576 17035
	22/11/2013 0092140 06/11/2013 0091933	£250.00 £255.50	Revenue	City B Group Ltd Clarke & Pulman		47300 17745
	20/11/2013 0092136 20/11/2013 0092133	£260.00		Clearview Disolav Corlett Electrical	Eng Co Ltd	49410 16271
	27/11/2013 0092231 27/11/2013 0092226	£3,100.00 £375.00	Revenue	Comthwaite Tree Counselling and		21250 22273
	27/11/2013 0092281 20/11/2013 0092099	£15.376.20 £282.40	Revenue	Creative Leisure NAME REDACTE	Ð	61876 62387
	27/11/2013 0092172 01/11/2013 0091816	£467.60 £500.00	Revenue Revenue	NAME REDACTE Dave Guest	Ð	62387 19221
	01/11/2013 0091245 01/11/2013 0091246	£2.457.00 £1.974.00	Revenue	Dawson Rental S Dawson Rental S	weepers	22011 22011
	01/11/2013 0091247 20/11/2013 0091914	£1.974.00 £2,691.00	Revenue	Dawson Rental S Dawson Rental S	weepers	22011 22011
	20/11/2013 0091915 20/11/2013 0091916	£2,162.00 £2.162.00	Revenue	Dawson Rental S Dawson Rental S	weepers	22011 22011
	27/11/2013 0092174 27/11/2013 0092184	£750.00 £1.483.50	Capital	Disability Sanctua Ecology Services		62538 58852
	29/11/2013 0092271 06/11/2013 0091864	£357.50 £897.00	Revenue Revenue	Elmhurst Energy F R Sharrock Ltd	Systems Ltd	21165 18091
	06/11/2013 0091909 27/11/2013 0092129	£433.47 £1.565.29	Revenue	F R Sharrock Ltd F R Sharrock Ltd		18091 18091
	20/11/2013 0092124 13/11/2013 0092025	£8.000.00 £112.30	Revenue	Freight Transport		20589 16333
	13/11/2013 0092025 13/11/2013 0092025	£112.30 £112.30	Revenue	Freight Transport Freight Transport	Assoc Ltd	16333 16333
	13/11/2013 0092025	£112.30	Revenue	Freight Transport	ASSOC LTD	16333

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 8 2013/14

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expanditura Coda	CIPEA detailed expenditure type	CIPEA detailed expenditure code	Narrativo
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK05CXG for Olicence compliance
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Security Service Security Service	40062 40062	Services Services	5027 5027	All Seasons Brinscall Swimming Pool
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Union Street
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 Homelessness	1007 1075	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Security Service Security Service	40062 40062	Services Services	5027 5027	Clayton Green Sports Centre Cotswold Supported Housing
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Gas	20014	Enerav Costs	5006	Gillbrand street
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Corporate Management Community Safety Crime Reduct	1008 1043	Health Environment & Neichbourhoods Health Environment & Neichbourhoods	Vandalism Recairs Vandalism Recairs	20005 20005	Recairs Maintenance & Alts Recairs Maintenance & Alts	5005 5005	12 month contract for the removal of Graffiti in accordance with contract conditions 12 month contract for the removal of Graffiti in accordance with contract conditions
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	External Audit	40064	Services	5027	2013/14 External Audit Fees
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	Governance Policy & Performance	Election Fees Exhibitions & Special Events	40080 40158	Services Miscellaneous Expenses	5027 5034	Annual tax return for the returning officer/ election 2013 Printing of 18.000 copies of the What's Happening magazine
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	HR & Ora. Development	Service Fees	40056	Services	5027	Assesment for Health and Wellbeing Charter
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Economic Development	1036 1096	Streetscene & Leisure Contracts Economic Development	Exhibitions Christmas Lights	40176 40179	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Chorlev Remembers Project - Work to the CCTV and lighting system during 3 visits. festoon refurbishment as per quote 1328
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1096 1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Timber Goods supplied as per invoice B 01107
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Maintenance/Nature Reserves Maintenance/Nature Reserves	20045 20045	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	1 box of 26ko 100mm oalvanised nails 10 @ 1.5m x 100mm x 100mm stakes
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	30 @ 1.650 x 75mm round fence post
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	Maintenance/Nature Reserves Maintenance/Nature Reserves	20045 20045	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	10 @ 3.6m x 200mm x 50mm treated timber 20 @ 3.6m x 100mm x 38mm treated timber
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	10 x 6litre tubs of Cuprinol fence stain
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/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	Supplied pate post 2.4x200x200. already supplied. Fencing Staples
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1009	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	10 x Bags of cement
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply 170m of chestnut palling fence 3ft 6 ¹¹ high to be delivered to Bengal St depot Supply 30 x 4ft tree stakes to be delivered to Bengal St Depot
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Development Control	1091	Planning	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian
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 Development Control	1066	Streetscene & Leisure Contracts Planning	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Chorley Council Car Parks Advert. URN: WSH0061629 VARIATION FOR OFF-STREET PARKING CHARGES Planning Public Notices to appear in the Chorley Guardian
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1091 1012	Governance	Statutory Notices	40160	Miscellaneous Expenses	5034	on line bill board advert for the 2013 Annual Canvass
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Development Control Development Control	1091 1091	Planning Planning	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Plannino Public Notices to appear in the Chorlev Guardian Plannino Public Notices to appear in the Chorlev Guardian
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Advert for Christmas Lights Switch On
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 Economic Development	1091 1096	Planning Economic Development	Statutory Notices Grants To Other Organisations	40160 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Planning Public Notices to appear in the Chorley Guardian Starting in business grant
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development Streetscene & Leisure Contracts	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in business grant
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Central Support Services	1007 1009	Streetscene & Leisure Contracts Shared Service Arrangement	Wedding Licence Fee Consultants' Fees	40169 40077	Miscellaneous Expenses Services	5034 5027	Administrative Officer Registration Services Quavside Court For provision of finance advice in relation to acquisition or Market Walk
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1008	Health Environment & Neighbourhoods	Children's Activities	40188	Miscellaneous Expenses	5034 5042	Delivery of Trampoline and fun games sessions for October
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	1009	Streetscene & Leisure Contracts HR & Org. Development	Clinical Waste Collection Service Fees	50007 40056	Private Contractors Services	5042	Disposal of clinical waste form Chorley Households. Yellow bag collection Fees for Occupational Health Services for October 2013
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Governance	Legal Fees	40171	Miscellaneous Expenses	5034	reference 132561 - land at Botanv Bav and Great Knowlev - instructions to counsel 15/10/2013 Opinion 16/10/2013
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Works to the footpath behind Memorial Arch in Astley Park Part 2 - Works to footpath behind Memorial Arch, Astley Hall
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Service Fees	40056	Services	5027	Annual Charge 2013/2014
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Parking Services Economic Development	1066 1096	Streetscene & Leisure Contracts Economic Development	External Contractors Grants To Other Organisations	50008 40127	Private Contractors Grants and Subscriptions	5042 5031	enforcement and cash collection for off street car parks. Starting in business grant
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Governance	External Contractors	50008	Private Contractors	5042	Core and Reactive service charge
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 Central Support Services	Capital 1009	Governance Governance	Consultants Fees Asset Maintenance Fund	03025 20012	Capital Expenditure Recairs Maintenance & Alts	Capital 5005	Management fee on Capital Projects Work in progress
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	Governance	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Pass through work
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Governance Streetscene & Leisure Contracts	Asset Maintenance Fund Other Expenses	20012 03030	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Improvement works Supply Heskin Bench - as per Astley Park Spec Pre painted in hi build vinyl paint in Aston Park Green
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Other Expenses	03030	Capital Expenditure	Capital	Delivery charge for Heskin benches ordered on order number PRD036067
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Street Cleansing Economic Development	1049 1096	Streetscene & Leisure Contracts Economic Development	Provn Of Street Furniture Consultants' Fees	20057 40077	Grounds Maintenance Costs Services	5013 5027	Carryout sandblasting and painting of 8 x picnic benches at price quoted To carry out the Investment Site Design Works
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	Catering at the Choose Chorley Business Event on 12th November 2013.
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Flood Defence & Land Drainage	1008 1046	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	PAYE Environmental Health Officer SA60648 0.43 PAYE Environmental Health Officer SA60648 21.05
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009 1008	HR & Ora. Development	Agency Staff	13000	Direct Employee Expenses	5001	PAYE Economic Development Assistant SA64959 10.99
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Corporate Management Flood Defence & Land Drainage	1008 1046	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	PAYE Public Protection Officer SA71531 17.16 PAYE Environmental Health Officer SA60648 0.43
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	PAYE Environmental Health Officer SA60648 21.05
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 Housing Benefit Administration	1009	HR & Org. Development HR & Ora. Development	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	PAYE Economic Development Assistant SA64959 10.99 PAYE Benefits Officer SA71481 13.98
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1077 1046	HR & Ora. Development	Agency Staff	13000	Direct Employee Expenses	5001	PAYE Public Protection Officer SA71531 17.16
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 Flood Defence & Land Drainage	1008 1046	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	PAYE Environmental Health Officer SA60648 0.43 PAYE Environmental Health Officer SA60648 21.05
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	PAYE Economic Development Assistant SA64959 10.99
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 Flood Defence & Land Drainage	1008 1046	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	PAYE Public Protection Officer SA71531 17.16 PAYE Environmental Health Officer SA60648 0.43
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	PAYE Environmental Health Officer SA60648 21.05
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration Flood Defence & Land Drainage	1077 1046	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	PAYE Benefits Officer SA71481 13.98 PAYE Public Protection Officer SA71531 17.16
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	20 ton 20 mm - dust (buff)
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Community Development	1009 1097	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Supplies-Grounds Maintenance Community Develop Initiatives	40025 40185	Equipment. Furniture & Materia Miscellaneous Expenses	5023 5034	20 tonnes of 20mm to dust sandstone to be delivered Supply 1 x Classic 58 post mounted Notice board black frame RAL 9005size 1050 x 750 mm £ with vinyl header text
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	APC Battery replacement kit 44 (part number WWQ51933)
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1009	Customer, ICT & Transactional Economic Development	Computer Equipment-Purchase Grants To Other Organisations	40098 40127	Communication and Computing Grants and Subscriptions	5028 5031	Delivery For video preparation for the Choose Chorley Business Evening 12/11/13
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Economic Development	1096 1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	For video preparation for the Choose Chorley Business Evening 12/11/13
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 Community Safety Crime Reduct	1096 1043	Economic Development Health Environment & Neighbourhoods	Grants To Other Organisations Miscellaneous Expenses	40127 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Business Rate Subsidy, 3rd tranche payment Vaccinations and worming for a further three months.
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Supply 2 x 35 yard skips for Astley Village Community Clean Up 2 locations within the village
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services 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	Exchance of Street Cleaning skip from Chorlev Council Bengal St depot Exchance of green waste skip from Bengal St depot
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Charge for tonnage of green waste
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 Central Support Services	Capital 1009	Housing Policy & Performance	Grants Exhibitions & Special Events	03002 40158	Capital Expenditure Miscellaneous Expenses	Capital 5034	Capital Works - Disabled Facility Grant Advert for Christmas Lights Switch On
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Unapportionable Central OHeads	1009 1009	Chief Executives Office	Stationerv	40050	Printino. Stationerv & General	5026	Supply of Newspapers from 08/06/13 - 02/11/13 (22 weeks)
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Supply Poly wire mixed sweeper brushes to be delivered to Bengal St depot Supply Recycled sweeper brushes to be delivered to Bengal St depot
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply 4 Row channel brushes for VT650
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 Central Support Services	1009	Streetscene & Leisure Contracts Customer, ICT & Transactional	Vehicle Maintenance Computer Software-Maintenance	30045 40107	Direct Transport Costs Communication and Computing	5016 5028	Supply wide sweep belly brush for VT650 Set up lunchtime transfer
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Controt Hire & Operating Lease	5018	Hire of Ford Transit tipper Reg NJ100TK
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	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit tipper NJ100VN Hire of Ford Transit tipper Reg NJ100XG
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028 30028	Controt Hire & Operating Lease	5018	Hire of Ford Transit tipper Reg NJ60 KFK
Charlev Borouah Council Charlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit Crewcab tioper Reg NL12 OFG Hire of Ford Transit tioper Reg No NL12ONR
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Peugeot Panter van Reg NV60 BVF
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
Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authority/3UUE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transbort Hire Of Transbort	30028	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018	NL11 OKG
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Controt Hire & Operating Lease	5018	NL12 OFG
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mgnt	1009 1007	Streetscene & Leisure Contracts Chief Executives Office	Hire Of Transport Electricity	30028 20013	Contrct Hire & Operating Lease Energy Costs	5018 5006	NJ11 UCY Clayton Brook Community Centre
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Electricity	20013	Enerav Costs	5006	Harbers Lane Rec Ground
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mgnt	1009 1007	Chief Executives Office Chief Executives Office	Electricity Electricity	20013 20013	Enerav Costs Energy Costs	5006 5006	Gillett Plavino Fields Soorts Pavillion King George V Plaving Fields
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	Chief Executives Office Chief Executives Office	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Market Office and Outside Market Eaves Green Community Centre
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executives Office	Electricity	20013	Enerav Costs	5006	Public Conveniences
Charley Barauah Council Charley Barauah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Community Development Community Development	1097 1097	Chief Executives Office Chief Executives Office	Electricity	20013 20013	Enerav Costs Enerav Costs	5006 5006	First Floor Information & Advice Centre Ground Floor Information and Advice Centre
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	Coronation Recreation Grounds
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	Chief Executives Office Chief Executives Office	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Astley Village Community Centre Ackhurst Lodoe - Two Rate
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Culture & Heritage	1036	Chief Executives Office	Electricity	20013	Enerav Costs	5006	Astlev Hall Cottage
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Cemetery Cremation & Mortuary	1008 1041	Chief Executives Office Chief Executives Office	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Cemetery Chapel Cemeteries Office, Grave Diggers Mess Room
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Electricity	20013	Energy Costs	5006	Chric Offices
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services Unapportionable Central OHeads	1009	Chief Executives Office Chief Executives Office	Electricity	20013 20013	Enerav Costs Enerav Costs	5006 5006	Bencal Street Town Hall
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1009 1096	Chief Executives Office	Electricity	20013	Energy Costs	5006	Portacabin Stall A27/78
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Parking Services	1075 1066	Chief Executives Office Chief Executives Office	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Cotswold House Communal Rooms Un-metered car park lighting
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Chief Executives Office	Electricity	20013	Enerav Costs	5006	Un-metered Pav and disolav Machines
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Culture & Heritage Democratic Represent and Mont	1036 1007	Chief Executives Office Governance	Electricity	20013 20013	Enerav Costs Enerav Costs	5006 5006	Un-metered CCTV Cameras Astlev Hall Farm
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Governance	Electricity	20013	Energy Costs	5006	Cemetery Chapel
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	Governance Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	King George V Playing Fields- Changing Rom Civic Offices
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009 1009 1009	Governance	Electricity	20013	Enerav Costs	5006	Benaal Street
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	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Town Hall Cotswold House Single Storey
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Software-Maintenance	40107	Communication and Computing	5028	Full Use Oracle Standard Edition One Licence - Processor Perpetual
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads Central Support Services	1009	Customer. ICT & Transactional Customer. ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	Oranoe mobile phone charoes for August 2013 - bill dated 3 August 2013 - invoice number 00982481022 Oranoe mobile phone charges for August 2013 - bill dated 3 August 2013 - invoice number 00982481022
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	Orange mobile phone charges for October 2013 - bill dated 3 October 2013 - invoice number 01006789790
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 Central Support Services	1009 1009	Customer, ICT & Transactional Customer. ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	Orange mobile phone charges for October 2013 - bill dated 3 October 2013 - invoice number 01006789790 Orange mobile phone charges for September 2013 - bill dated 3 September 2013 - invoice number 00994710550
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	Orange mobile phone charges for September 2013 - bill dated 3 September 2013 - invoice number 00994710550
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Development Control	1091 1009	Governance Policy & Performance	Legal Fees Exhibitions & Special Events	40171	Miscellaneous Expenses	5034 5034	Pavment of Costs 3 electronic editions of the What's Happening magazine
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 Economic Development	1096	Economic Development	Grants To Other Organisations	40158 40127	Miscellaneous Expenses Grants and Subscriptions	5031	Starting in business grant
Chorlev Borough 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
Charlev Barauah Council Charlev Barauah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Corporate Management Community Safety Crime Reduct	1008 1043	Health Environment & Neiahbourhoods Health Environment & Neiahbourhoods	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	50 weeks @ 330.00 for 2013/14 50 weeks @ 330.00 for 2013/14
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts	Supplies - Workshop	40246	Equipment, Furniture & Materia	5023 5023	Supply box of 36 grease cartridges
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies - Workshop Supplies - Workshop	40246 40246	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	Oil Supply 1 x 205 litre of Telus 46 hydraulic oil collected by Chorley Council
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Performance	Exhibitions & Soecial Events Grants To Other Organisations	40158	Miscellaneous Expenses Grants and Subscriptions	5034	21 banners for Chorlev Live event
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Community Safety Crime Reduct	1096 1043	Economic Development Streetscene & Leisure Contracts	Vehicle Excise Duty	40127 30012	Direct Transport Costs	5016	Sianaoe for the Choose Chorlev Business Evenina 12th November 2013 MW53UZJ
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Vehicle Excise Duty	30012	Direct Transport Costs	5016	MJS6GKO MJS6OZF
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Community Safety Crime Reduct Community Safety Crime Reduct	1043 1043	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Excise Dutv Vehicle Excise Dutv	30012 30012	Direct Transport Costs Direct Transport Costs	5016 5016	MJ560ZK
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts	Vehicle Excise Dutv Corp Training Organisational Development	30012	Direct Transport Costs	5016	DK57KVT Dealing with Change Course x 3 Sessions
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 Unapportionable Central OHeads	1009	HR & Org. Development Chief Executives Office	Photocopier Consumables	17006 40049	Indirect Employee Expenses Printing, Stationery & General	5002 5026	Evolution Everyday A4 80gsm, Box 2500
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	Chief Executives Office	Photocopier Consumables	40049	Printing. Stationery & General	5026	Papago Pastel Green A4 80gsm Box 2500
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Photocopier Consumables	40049	Printino. Stationerv & General	5026	Evolution Everydav A4 80asm. Box 2500

Chorley

Date Transaction 13/11/2013 0092025	E342.80 Revenue	Freight Transport Assoc Ltd	Supplier ID 16333
20/11/2013 0092167	£138.79 Revenue	G4S Cash Solutions UK Ltd	22099
20/11/2013 0092167	£54.31 Revenue	G4S Cash Solutions UK Ltd	22099
20/11/2013 0092167	£54.31 Revenue	G4S Cash Solutions UK Ltd	22099
20/11/2013 0092167	£54.32 Revenue	G4S Cash Solutions UK Ltd	22099
20/11/2013 0092167	£27.16 Revenue	G4S Cash Solutions UK Ltd	22099
27/11/2013 0092104	£532.05 Revenue	Gazorom Energy	56502
15/11/2013 0092002	£1.246.87 Revenue	Graffiti Removal (North) Ltd	17320
15/11/2013 0092003	£1.246.88 Revenue	Graffiti Removal (North) Ltd	17320
06/11/2013 0091903	£14,860.00 Revenue	Grant Thornton UK LLP	57322
01/11/2013 0091861	£10,543.07 Revenue	H M Revenue & Customs Only	21264
27/11/2013 0092212	£2.399.00 Revenue	Haslam PrintersLtd	21777
06/11/2013 0091892	£350.00 Revenue	Health@Work Ltd	62175
01/11/2013 0091837	£868.50 Revenue	Heckfords	58862
27/11/2013 0092094	£4,977.75 Revenue	J M Services (North West) Ltd	17837
13/11/2013 0091908	£100.00 Revenue	John H Mayor & Sons Ltd	16635
13/11/2013 0091908	£48.61 Revenue	John H Mayor & Sons Ltd	16635
13/11/2013 0091908	£39.00 Revenue	John H Mavor & Sons Ltd	16635
13/11/2013 0091908	£59.10 Revenue	John H Mavor & Sons Ltd	16635
13/11/2013 0091908	£93.60 Revenue	John H Mayor & Sons Ltd	16635
13/11/2013 0091908	£65.60 Revenue	John H Mayor & Sons Ltd	16635
13/11/2013 0091908	£65.11 Revenue £33.36 Revenue	John H Mavor & Sons Ltd John H Mavor & Sons Ltd	16635
13/11/2013 0091908	£7.51 Revenue	John H Mavor & Sons Ltd	16635
13/11/2013 0091908	£32.50 Revenue	John H Mayor & Sons Ltd	16635
13/11/2013 0091908	£680.00 Revenue	John H Mayor & Sons Ltd	16635
13/11/2013 0091908	£59.10 Revenue	John H Mayor & Sons Ltd	
07/11/2013 0091951 07/11/2013 0091951	£302.49 Revenue £792.53 Revenue	Johnston Publishina Ltd	20072
07/11/2013 0091953	£341.87 Revenue	Johnston Publishing Ltd	20072 20072
13/11/2013 0092004	£700.00 Revenue	Johnston Publishing Ltd	
13/11/2013 0092004 13/11/2013 0092073 20/11/2013 0092114	£339.49 Revenue £312.33 Revenue	Johnston Publishing Ltd Johnston Publishina Ltd Johnston Publishina Ltd	20072 20072
20/11/2013 0092114 20/11/2013 0092117 29/11/2013 0092258	£420.00 Revenue £434.55 Revenue	Johnston Publishing Ltd Johnston Publishing Ltd	20072 20072
15/11/2013 0091993	£574.01 Revenue	NAME REDACTED	62379
15/11/2013 0091992	£1.000.00 Revenue	Keelev Edgelev of Tinv Rockers Ltd	60754
06/11/2013 0091900	£750.00 Revenue	Lancashire County Council	17758
27/11/2013 0092264	£3,885.00 Revenue	Lancashire County Council	17758
01/11/2013 0091875	£545.00 Revenue	Lancashire TAAG	57169
01/11/2013 0091572	£1,584.22 Revenue	Lancashire Teaching Hospitals NHS FT	19003
27/11/2013 0092148	£972.90 Revenue	Lancashire Teaching Hospitals NHS FT	19003
01/11/2013 0091822	£2.000.00 Revenue	Landmark Chambers	56730
01/11/2013 0091821	£12,293.86 Capital	Landscape Engineering Ltd	54727
27/11/2013 0092218	£17,974.47 Capital	Landscape Engineering Ltd	54727
20/11/2013 0092056	£295.00 Revenue	Language Line Ltd	16342
13/11/2013 0092042	£5.087.39 Revenue	Leaion Group	21973
29/11/2013 0092267	£750.00 Revenue	Levland Auto Diagnostics	62644
27/11/2013 0091863	£42,320.42 Revenue	Liberata UK	20716
27/11/2013 0091863	£5,209.62 Capital	Liberata UK	20716
27/11/2013 0092177	£15.774.48 Revenue	Liberata UK	20716
27/11/2013 0092178	£5.156.53 Revenue	Liberata UK	20716
27/11/2013 0092179	£2.334.02 Revenue	Liberata UK	20716
13/11/2013 0091980	£4,270.00 Capital	Lost Art Limited	22117
13/11/2013 0091980	£100.00 Capital	Lost Art Limited	22117
20/11/2013 0092158	£1.500.00 Revenue	M W Rainford	17057
27/11/2013 0092037	£14.898.75 Revenue	Mando Group	54728
22/11/2013 0092203	£1.700.00 Revenue	Marcus Moore	21908
06/11/2013 0091829	£33.11 Revenue	Matrix SCM Ltd	22128
06/11/2013 0091829	£652.56 Revenue	Matrix SCM Ltd	22128
06/11/2013 0091829	£796.82 Revenue	Matrix SCM Ltd	22128
06/11/2013 0091829	£1.261.26 Revenue	Matrix SCM Ltd	22128
15/11/2013 0091990	£2.15 Revenue	Matrix SCM Ltd	22128
15/11/2013 0091990	£326.28 Revenue	Matrix SCM Ltd	
15/11/2013 0091990	£318.72 Revenue	Matrix SCM Ltd	22128
15/11/2013 0091990	£562.71 Revenue	Matrix SCM Ltd	
15/11/2013 0091990	£613.47 Revenue	Matrix SCM Ltd	22128 22128
20/11/2013 0092097	£9.46 Revenue	Matrix SCM Ltd	
20/11/2013 0092097 20/11/2013 0092097 20/11/2013 0092097	£321.02 Revenue £398.41 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128 22128
20/11/2013 0092097 20/11/2013 0092097 27/11/2013 0092170	£510.51 Revenue £2.58 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128 22128
27/11/2013 0092170 27/11/2013 0092170 27/11/2013 0092170	£478.89 Revenue £559.22 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
27/11/2013 0092170 27/11/2013 0092170 13/11/2013 0091906	£737.88 Revenue £366.26 Revenue	Matrix SCM Ltd Mc & Ma Stewart (Haulage Ltd)	22128
27/11/2013 0091908 27/11/2013 0092236 13/11/2013 0092064	£366.61 Revenue £549.99 Revenue	Mc & Ma Stewart (Haulade Ltd) Mc & Ma Stewart (Haulade Ltd) Mirage Display & Exhibitions T/A Notice Board	16627
20/11/2013 0092064 20/11/2013 0092159 20/11/2013 0092159	£576.10 Revenue £25.00 Revenue	Milade Display & Exhibitions 1/A Notice Board MISCO MISCO	19161 19161
06/11/2013 0092159 06/11/2013 0091854 22/11/2013 0092204	£500.00 Revenue £1.250.00 Revenue	Mr Ian M Gamester T/A keeponmovin Mr Ian M Gamester T/A keeponmovin	62064
20/11/2013 0092204 20/11/2013 0092098 27/11/2013 0092262	£620.53 Revenue £497.47 Revenue	NAME REDACTED Mverscough Veterinary Group	59992 56978
01/11/2013 0092202 01/11/2013 0091441 20/11/2013 0092147	£1,660.38 Revenue £920.72 Revenue	Neales Waste Management Neales Waste Management	17583
20/11/2013 0092147 20/11/2013 0092147 20/11/2013 0092147	£441.50 Revenue £939.80 Revenue	Neales Waste Management Neales Waste Management Neales Waste Management	17583
06/11/2013 009214/ 27/11/2013 0091904 27/11/2013 0092233	£2,334.00 Capital £294.00 Revenue	New Progress Housing Association Ltd Newsquest (Lancashire) Limited	17922
20/11/2013 0092044	£575.35 Revenue	Nooze 'n' Booze	19382
20/11/2013 0092109	£189.63 Revenue	Northern Municipal Spares Ltd	
20/11/2013 0092109 20/11/2013 0092109 20/11/2013 0092109	£168.60 Revenue £122.22 Revenue	Northern Municipal Spares Ltd Northern Municipal Spares Ltd	17752
20/11/2013 0092109	£56.07 Revenue	Northern Municipal Spares Ltd	17752
06/11/2013 0091894	£850.00 Revenue	Northoate Information Solutions UK Limited	
27/11/2013 0092013 27/11/2013 0092013 27/11/2013 0092013	£407.43 Revenue £407.43 Revenue	Northoate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360
27/11/2013 0092013 27/11/2013 0092013 27/11/2013 0092013	£407.43 Revenue £293.67 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360
27/11/2013 0092013 27/11/2013 0092013 27/11/2013 0092013	£525.57 Revenue £526.57 Revenue	Northoate Vehicle Hire (NW) Ltd Northoate Vehicle Hire (NW) Ltd	17360
27/11/2013 0092013 27/11/2013 0092013 27/11/2013 0092013	£241.40 Revenue £241.40 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
27/11/2013 0092013 27/11/2013 0092013 27/11/2013 0092013	£505.29 Revenue £31.94 Revenue	Northoate Vehicle Hire (NW) Ltd Northoate Vehicle Hire (NW) Ltd	17360
27/11/2013 0092013 27/11/2013 0092013 27/11/2013 0092013	£28.60 Revenue £120.14 Revenue	Northoate Vehicle Hire (NW) Ltd	17360
07/11/2013 0092013 07/11/2013 0091556 07/11/2013 0091556	£229.64 Revenue £28.89 Revenue	Northgate Vehicle Hire (NW) Ltd Npower Commercial Gas Noower Commercial Gas	16814 16814
07/11/2013 0091556 07/11/2013 0091556 07/11/2013 0091556	£6.54 Revenue £4.82 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814 16814
07/11/2013 0091556 07/11/2013 0091556 07/11/2013 0091556	£3,460.66 Revenue £282.41 Revenue	Npower Commercial Gas Npower Commercial Gas Npower Commercial Gas	16814 16814 16814
07/11/2013 0091556	£282.41 Revenue	Npower Commercial Gas	16814
07/11/2013 0091556	£122.82 Revenue	Noower Commercial Gas	16814
07/11/2013 0091556	£242.03 Revenue	Noower Commercial Gas	16814
07/11/2013 0091556	£242.03 Revenue	Noower Commercial Gas	16814
07/11/2013 0091556	£147.97 Revenue	Npower Commercial Gas	16814
07/11/2013 0091556	£26.31 Revenue	Npower Commercial Gas	16814
07/11/2013 0091556	£25.31 Revenue	Npower Commercial Gas	16814
07/11/2013 0091556	£259.31 Revenue	Npower Commercial Gas	16814
07/11/2013 0091556	£4.82 Revenue	Npower Commercial Gas	16814
07/11/2013 0091556	£4.82 Revenue	Noower Commercial Gas	16814
07/11/2013 0091556	£695.78 Revenue	Noower Commercial Gas	16814
07/11/2013 0091556	£4.82 Revenue	Npower Commercial Gas	16814
07/11/2013 0091556	£4.82 Revenue	Npower Commercial Gas	16814
07/11/2013 0091556	£75.00 Revenue	Npower Commercial Gas	16814
07/11/2013 0091556	£2.750.84 Revenue	Npower Commercial Gas	16814
07/11/2013 0091556 07/11/2013 0091556 07/11/2013 0091556	£536.66 Revenue £1.804.39 Revenue	Npower Commercial Gas Noower Commercial Gas Noower Commercial Gas	16814 16814 16814
07/11/2013 0091556 07/11/2013 0091556 07/11/2013 0091556	£4.82 Revenue £950.78 Revenue	Noower Commercial Gas Npower Commercial Gas Npower Commercial Gas	16814 16814 16814
07/11/2013 0091556	£950.78 Revenue	Npower Commercial Gas	16814
15/11/2013 0092055	£904.56 Revenue		16814
15/11/2013 0092055	£98.50 Revenue		16814
15/11/2013 0092055 15/11/2013 0092055 22/11/2013 0092165	£242.81 Revenue	Noower Commercial Gas Noower Commercial Gas	16814
22/11/2013 0092165	£92.09 Revenue	Npower Commercial Gas	16814
22/11/2013 0092165	£1.67 Revenue	Npower Commercial Gas	16814
22/11/2013 0092165	£45.76 Revenue	Npower Commercial Gas	16814
22/11/2013 0092165	£45.76 Revenue	Npower Commercial Gas	16814
22/11/2013 0092165	£2.919.11 Revenue	Noower Commercial Gas	16814
22/11/2013 0092165	£727.46 Revenue	Noower Commercial Gas	16814
22/11/2013 0092165	£727.46 Revenue	Noower Commercial Gas	16814
22/11/2013 0092165	£2,035.80 Revenue	Npower Commercial Gas	16814
22/11/2013 0092165	£229.65 Revenue	Noower Commercial Gas	16814
20/11/2013 0092089	£1,757.42 Revenue	Npower Commercial Gas Oracle Corporation UK Ltd Orange Pcs Ltd - Airtime	61786
01/11/2013 0091579	£1.151.36 Revenue	Orange Pcs Ltd - Airtime	16486
01/11/2013 0091579	£21.15 Revenue		16486
01/11/2013 0091598	£1,196.90 Revenue	Orange Pcs Ltd - Airtime	16486
01/11/2013 0091598	£75.17 Revenue	Orange Pcs Ltd - Airtime	16486
06/11/2013 0091902	£1.128.53 Revenue	Orange Pcs Ltd - Airtime	16486
06/11/2013 0091902	£23.01 Revenue	Orange Pcs Ltd - Airtime	16486
01/11/2013 0091831	£37.750.00 Revenue	Oxlev & Coward Solicitors	62270
01/11/2013 0091856	£495.00 Revenue	PageSuite Ltd	22036
07/11/2013 0091972	£750.00 Revenue	NAME REDACTED	62277
15/11/2013 0092084	£311.75 Revenue	Peter L Johnson	16727
27/11/2013 0092209	£311.75 Revenue	Peter L Johnson	16727
27/11/2013 0092272	£311.75 Revenue	Peter L Johnson	16727
20/11/2013 0092111	£359.42 Revenue	Pilkington Oils	18075
27/11/2013 0092279	£1,227.00 Revenue	Pilkington Oils	18075
27/11/2013 0092280	£299.30 Revenue	Pilkinaton Oils	18075
06/11/2013 0091976	£502.88 Revenue	Poppy Sians Ltd	21898
27/11/2013 0092057	£289.14 Revenue	Poppy Sians Ltd	21898
29/11/2013 0092289	£165.00 Revenue	Post Office Counters Ltd	16191
29/11/2013 0092289	£140.00 Revenue	Post Office Counters Ltd	16191
29/11/2013 0092289	£140.00 Revenue	Post Office Counters Ltd	16191
29/11/2013 0092289	£140.00 Revenue	Post Office Counters Ltd	16191
29/11/2013 0092289	£220.00 Revenue	Post Office Counters Ltd	16191
15/11/2013 0092076	£1,485.00 Revenue	Potential Unearthed	22243
20/11/2013 0092160	£454.00 Revenue	Premier Paper Group	54451
20/11/2013 0092161	£527.00 Revenue	Premier Paper Group	54451
27/11/2013 0092210	£454.00 Revenue	Premier Paper Group	54451

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 8 2013/14

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Refreshments	40036	Catering	5024	water coolers
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Printing	40043	Printing. Stationery & General	5026	PI Refresh 2014 - initial application. 1st reminder. 2nd reminder
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Exhibitions	40176	Miscellaneous Expenses	5034	6 x Henlev A4 Ringbinder Menu Board as sold
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concieroe service at Cotswold Supported Housing
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Door staff for the two day Chorley Live event
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	50% contribution to Legal and planning costs in connection to further changes to location of Gillibrands CC
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer. ICT & Transactional	Other Fees	40212	Miscellaneous Expenses	5034	nost
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Other Fees	40212	Miscellaneous Expenses	5034	nost
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postanes	40082	Communication and Computing	5028	Business Reply Mail Elections/Electoral Registration Licence Number CHW283 April 2013 - March 2014
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postages	40082	Communication and Computing	5028	Business reply mail from April 2013 - March 2014 licence number RRHA-KZCB-CAXA
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postages	40082	Communication and Computing	5028	Business reply mail from April 2013 - March 2014 licence number RRHA-KZCB-CAXA
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	6 Roll GroundMesh 2000 c/w Bonded Geotextile. 1.9m x 20m GM2000-Geo £418.00 1.00 Pallet Delivery Next Day Service
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Consultants' Fees	40077	Services	5027	Circonsultancy work - October (23 working days) To be paid on a daily basis June 13 to November 13 at £24 per hour
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Digning out has
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Main Contractor	03007	Capital Expenditure	Capital	Final 2.5% Rentention Release for Phase 4 works completed at Cotswold Supported Housing, Cotswold Road, Chorley.
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	That 2.5% Remember Release for Trade 4 works completed at consword Supported housing, consword Road, chorrey. Los rink for two days in Astev Park
			1009	Policy & Performance	Exhibitions & Special Events	40158		5034	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Addn'L Services Payment	50010	Miscellaneous Expenses Private Contractors		loe rink for two daws in Astley Park
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management				40200		5042	Wheeled Bin Caddy 40litre Black ReproBluInsert PRINTKBX CLEA01024P - existing - white- one long side
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Miscellaneous Expenses Fixtures & Fittings - Purchase	40200 20027	Miscellaneous Expenses	5034	Please supply items as per quote no: Q8304 plus adjustable leg option on all 4 planters
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance			Fixtures and Fittings	5010	Town Hall Sound System, Radio microphone upgrade
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	50% contribution to legal and planning costs in connection to further changes in location of Gillibrands Community Centre.
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	50% contribution to legal and planning costs in connection to further changes in location of Gillibrands Community Centre.
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant	1007	Governance	Data Protection Registration	40173	Miscellaneous Expenses	5034	DP Redistration renewals for 25 Councillors
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Planning	Consultants' Fees	40077	Services	5027	Chorley Local Plan Inspection - Interim Report
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	45 A2 Christmas posters
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	450 A4 8 page booklets; 1500 A5 flyers; 50 A4 posters - all for pilot Meals on Wheels service
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	4 guarterly publications of Pick me Up Chorlev East health newsletter Nov 2013. Feb 2014. May 2014. July 2014
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Pendle Productions' panto Aladdin - Christmas event
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	3 Bags of wild bird seed
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	3 Bags of mixed corn
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	Bird seed
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	2 Baas of wild bird seed
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	2 Baos of mixed corn
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	Bird Seed
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	Bird Seed
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	2 Bags of wild bird seed
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	2 Bassof com
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	3 Baas of wild bird seed
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	3 Baos of mixed corn
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	2 x 20kg bags of mixed corn
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	2 x 20kg bags of which bids sed
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Christmas Lights	40179	Miscellaneous Expenses	5034	To supply: 56 illuminated town centre trees (battery powered) and installation of 28 brackets
Charley Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Fell & remove confers(4), reduce others work completed on Beech tree (Elmwood)
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	Per a remove comersive, reduce dans work combred on been user commod r
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	
	http://statistics.data.dov.uk/id/local-authonitv/30UE	Service Management & Subbont Service Management & Support	1009		Petrol	30005	Direct Transport Costs	5016	Petrol Petrol
Chorley Borough Council	http://statistics.data.dov.uk/id/local-authontv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs Direct Transport Costs	5016	
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authontv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs Direct Transport Costs	5016	Petrol Petrol
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Use Of Transport - Mavoral Car	30015	Transport Recharges	5017	Petrol
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	HR & Ora. Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Employees
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	HR & Org. Development	General Balances	00100	Balance Sheet	Balance	Top Ups
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	General Balances	00100	Balance Sheet	Balance	Deductions Nov
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Business Support	1095	Governance	Consultants' Fees	40077	Services	5027	Environmental Consultance - Market Walk - up to November 2013
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Retention work
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/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
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Telephones - Other	40085	Communication and Computing	5028	Charges
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	Useage
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Computer Software-Maintenance	40107	Communication and Computing	5028	Annual maintenance Year 2 Year 3 maintenance At which point further commercials will be discussed.
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Computer Software-Purchase	40100	Communication and Computing	5028	Upgrade to existing software and additional software as agreed. Solution to provide all functionality within MailMeter Insight
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
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Consultants' Fees	40077	Services	5027	Curatorial Consultancy fees October 2013. Including VAT
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Callout to recover MA06EEH trace fault supply and fit new starter motor and 2 x front tyres
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 Cricle hopo
Charley Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE	Comorate Management	1008	Streetscene & Leisure Contracts	Provin Of Street Furniture	20057	Grounds Maintenance Costs	5013	Supply there has
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	1049	Streetscene & Leisure Contracts	Provi Of Street Furniture	20057	Grounds Maintenance Costs	5013	Supply little bins
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	1049	Streetscene & Leisure Contracts	Provi Of Street Furniture	20057	Grounds Maintenance Costs	5013	Supply little bins
Enoncy borough coulful									

Chorley

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D	ate 22/11/2013		on number Net Amount	Capital and R Revenue	Pressure Coolers Ltd T/A Maestro International Ltd	upplier ID 19767
	20/11/2013		£1.783.40		Pressure Codiers Etd 1/A Maestro International Etd Print Image Network	21171
	20/11/2013			Revenue	Print imade Network Print on Demand Limited - POD Exhibitions	58684
	13/11/2013		£4 458 70		Profile Security Ltd	58000
	06/11/2013			Revenue	Protege Security Ltd	62271
	27/11/2013		£2 935 00		Redrow Homes (Lancashire) Ltd	19720
	21/11/2013	0087843	£3.000.00	Revenue	Roval Mail Group Pic	17522
	21/11/2013			Revenue	Roval Mail Group Pic	17522
	01/11/2013	0091680	£1.187.84	Revenue	Roval Mail Group Plc	17522
	01/11/2013		£2,268.59		Royal Mail Group Plc	17522
	20/11/2013	0092153	£1,285.76		Royal Mail Group Plc	17522
	06/11/2013	0091858	£2.762.00	Capital	Sheffield Procurement Services Ltd t/a MatsGrids	61607
	06/11/2013		£4.179.20		Simon Daniel Booth	57624
	15/11/2013			Revenue	Speakman Contractors Ltd	54838
	27/11/2013		£1,385.88		Speakman Contractors Ltd	54838
	06/11/2013			Revenue	Starlite Entertainment	62275
	20/11/2013		£1.592.00		Starlite Entertainment	62275
	13/11/2013		£4.777.50		Straight Plc	17633
	13/11/2013		£6.467.00		Street Desian Limited	61600
	27/11/2013		£4,960.00		T G Baker (sound) LTD	22364
	13/11/2013		£2,935.00		Taylor Wimpey North West	62174
	13/11/2013			Revenue	Tavlor Wimpey North West	62174
	27/11/2013			Revenue	The Information Commissioner	16278
	29/11/2013		£54.634.97		The Planning Inspectorate	21538
	06/11/2013			Revenue	The Print Quarter	17987
	15/11/2013			Revenue	The Print Quarter	17987
	13/11/2013			Revenue	The Print Quarter	17987
	27/11/2013		£700.00		The Storvtellers Theatre Company	19917
	01/11/2013		£1,591.94		TNT Post North Ltd	21187
	01/11/2013		£1,001.85 £1.054.60		TNT Post North Ltd TNT Post North Ltd	21187 21187
	01/11/2013		£1,054.60 £1.318.75		TNT Post North Ltd	21187
	15/11/2013		£1.318.75 £1.556.19		TNT Post North Ltd	21187
	27/11/2013			Revenue	Town & Country Animal Feeds	21187
	27/11/2013			Revenue	Town & Country Animal Feeds	17996
	27/11/2013			Revenue	Town & Country Animal Feeds	17998
	27/11/2013			Revenue	Town & Country Animal Feeds	17998
	27/11/2013			Revenue	Town & Country Animal Feeds	17998
	27/11/2013			Revenue	Town & Country Animal Feeds	17998
	27/11/2013			Revenue	Town & Country Animal Feeds	17998
	27/11/2013			Revenue	Town & Country Animal Feeds	17998
	27/11/2013			Revenue	Town & Country Animal Feeds	17998
	27/11/2013			Revenue	Town & Country Animal Feeds	17998
	27/11/2013			Revenue	Town & Country Animal Feeds	17998
	27/11/2013	0092182	£17.20	Revenue	Town & Country Animal Feeds	17998
	27/11/2013			Revenue	Town & Country Animal Feeds	17998
	15/11/2013	0092090	£4,200.00	Revenue	Town Centre Trees	57436
	01/11/2013		£1.520.00		Treescape North West Ltd	17688
	20/11/2013	0091970	£6,451.87	Revenue	True Bearing Ltd	62062
	13/11/2013	0091955	£136.25	Revenue	Uk Fuels Ltd	57996
	13/11/2013	0091955	£20.91	Revenue	Uk Fuels Ltd	57996
	13/11/2013		£9.62	Revenue	Uk Fuels Ltd	57996
	13/11/2013		£36.50	Revenue	Uk Fuels Ltd	57996
	13/11/2013			Revenue	Uk Fuels Ltd	57996
	13/11/2013			Revenue	Uk Fuels Ltd	57996
	13/11/2013			Revenue	Uk Fuels Ltd	57996
	13/11/2013			Revenue	Uk Fuels Ltd	57996
	27/11/2013		£1.446.22		UK Healthcare (BDHSC)	17241
	27/11/2013			Revenue	UK Healthcare (BDHSC)	17241
	15/11/2013		£1,288.00		Unify Credit Union Ltd	55509
	27/11/2013		£3.600.00		URS Infrastructure & Environment UK Ltd	62537
	27/11/2013		£649.55		Vale Park Demolition Services Ltd	58975
	27/11/2013		£263.668.47		Veolia ES (UK) Ltd	20748
	06/11/2013			Revenue	Virgin Media Payments Ltd	17632
	06/11/2013			Revenue	Virgin Media Payments Ltd	17632
	06/11/2013		£800.00		Waterford Technologies	18023
	06/11/2013		£2.000.00		Waterford Technologies	18023
	27/11/2013		£750.00		NAME REDACTED	62535
	13/11/2013			Revenue	Whittle and Draper Fine Art	52271
		0092214	£295.00	Revenue	Wrekamendid Services Ltd	21188
	27/11/2013					
	20/11/2013	0092134	£708.84		Wybone Ltd	18097
	20/11/2013 20/11/2013	0092134 0092135	£7.599.60	Revenue	Wybone Ltd	18097
	20/11/2013	0092134 0092135 0092139		Revenue Revenue		