Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Parking Services	Service Division Co	ode Organisational Unit Streetscene & Leisure Contracts	Expenditure Category Signs:Provision & Maintenance	Expenditure C	Code CIPFA detailed expenditure type Grounds Maintenance Costs	CIPFA detailed expenditure co	ode Narrative Line marking at Fleets Street long stay car park. Work as per Quotation EN 26548 option 2.	Date Transaction no 18/12/2013 0092520	umber Net Amount Capital and Rever £776.94 Revenue	nue Supplier Name Suj A1 Streamline Road Markings LTD	pplier ID
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing Streetscene & Leisure Contracts	Grants	03002	Capital Expenditure	Capital	Capital Works - Disabled Facility Grant	06/12/2013 0092403	£2.877.00 Capital	Accessible Bathroom Solutions Ltd	58149
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1009 1096	Economic Development	Special Repairs Grants To Other Organisations	20007 40127	Repairs Maintenance & Alts Grants and Subscriptions	5005 5031	Supply and insattl PVC door For audio visual services at business event 12th November 2013	20/12/2013 0092756 05/12/2013 0092207	£783.33 Revenue £2.093.50 Revenue	Ackhurst Glass Ltd Active Audio Visual	22069 21379
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 Mqnt Democratic Represent and Mqnt	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor - Trust or Charity Grounds Maintenance Contractor	50008 20043	Private Contractors Grounds Maintenance Costs	5042 5013	Site visit and writing of a detailed tree surveyfive year action plan for Withnell Local Nature Reserve.	Dec-13 11/12/2013 0092450 05/12/2013 0092308	£33,416.25 Revenue £300.00 Revenue	Active Nation UK Ltd Alan Walker	17144 20999
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	CHBC	20/12/2013 0092474	£1.844.76 Revenue	Allpav Net Ltd	17242
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer. ICT & Transactional Shared Service Arrangement	Bank Charges Car Leasing Payment	40151 14100	Miscellaneous Expenses Direct Employee Expenses	5034 5001	CHBC Vehicle Leasina	20/12/2013 0092474 11/12/2013 0092573	£43.01 Revenue £45.15 Revenue	Allpav Net Ltd Alphabet (Uk) Fleet Management Ltd	17242 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Leasing Vehicle Leasing	11/12/2013 0092573 11/12/2013 0092573	£4.08 Revenue £239.70 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	11/12/2013 0092573	£20.88 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Leasing Vehicle Leasing	11/12/2013 0092573 11/12/2013 0092573	£71.85 Revenue £6.03 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection Corporate Management	1050 1008	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Leasing Vehicle Leasing	11/12/2013 0092573 11/12/2013 0092573	£351.30 Revenue £29.46 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Economic Development	1096	Economic Development	Car Leasing Payment Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Please provide items as per list attached to email	18/12/2013 0092682	£392.33 Revenue	Amtoll Ltd	21738
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Customer. ICT & Transactional Streetscene & Leisure Contracts	Computer - Support Services Grounds Maintenance Contractor	40111 20043	Communication and Computing Grounds Maintenance Costs	5028 5013	Citrix support contract - year 4 of 5. Contract ref ANS/4483/529, covering the period 01/11/13 to 31/10/14 Carryout repairs and refit height barrier at Yarrow Valley Park car park entrance as requested	05/12/2013 0092034 05/12/2013 0092368	£3.000.00 Revenue £285.00 Revenue	ANS Group Ark Welding Ltd	22502 18154
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Streetscene & Leisure Contracts	Playground Equipment	40008	Equipment, Furniture & Materia	5023	Repairs to roundabout at Coronation recreation ground as instructed	05/12/2013 0092370	£528.00 Revenue	Ark Welding Ltd	18154
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Regulatory Services	1007 1048	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Grants To Other Organisations Taxi Testing & Vehicle Safety Report	40127 40234	Grants and Subscriptions Services	5031 5027	S106 grant payment MOT	18/12/2013 0092598 13/12/2013 0092475	£1,920.00 Revenue £822.75 Revenue	Astley & Buckshaw Junior FC Autocentre LTD	47070 21651
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1008 1010	Health Environment & Neighbourhoods Shared Service Arrangement	Taxi Testing & Vehicle Safety Report Legal Fees	40234 40171	Services Miscellaneous Expenses	5027 5034	MOT 19/9/2013 - HM Courts - Services - 20 Liability orders	13/12/2013 0092475 05/12/2013 0092400	£124.95 Revenue £60.00 Revenue	Autocentre LTD Barclaycard Commercial	21651 59848
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Computer Equipment-Purchase	40098	Communication and Computing	5028	13/9/2013 - Apple Online Store - Lightning to USB Camera Adapter	05/12/2013 0092400	£25.00 Revenue	Bardaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	13/9/2013 - Apple Online Store - Lightning Digital AV Adapter 13/9/2013 - Apple Online Store - Lightning to VGA Adapter	05/12/2013 0092400 05/12/2013 0092400	£40.00 Revenue £40.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Local Tax Collection	1009 1010	Shared Service Arrangement Shared Service Arrangement	Miscellaneous Expenses Legal Fees	40200 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	18/9/2013 - Northern Rail Ltd 20/9/2013 - HM Courts - Services - 304 Liability orders	05/12/2013 0092400 05/12/2013 0092400	£8.40 Revenue £912.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Publicity - Advertising	40157	Miscellaneous Expenses	5034	28/8/2013 - Facebook - Promoting Chorley Live	05/12/2013 0092400	£7.22 Revenue	Bardaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Computer Software-Maintenance Publicity - Advertising	40107 40157	Communication and Computing Miscellaneous Expenses	5028 5034	30/8/2013 - Thawte - Web Server Certificate 10/9/2013 - Facebook - Promoting Chorley Live	05/12/2013 0092400 05/12/2013 0092400	£329.31 Revenue £10.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Legal Fees	40171	Miscellaneous Expenses	5034	11/9/2013 - HM Courts - Services - Court Fee	05/12/2013 0092400	£200.00 Revenue	Barclavcard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009 1007	Shared Service Arrangement Shared Service Arrangement	Other Fees Conferences - Members	40212 40121	Miscellaneous Expenses Expenses	5034 5030	16/9/2013 - BT Discisure Scotland - Basic Discisure Application 16/9/2013 - Paypal Letsdobusiness - Attendance at Lets Do Business Event	05/12/2013 0092400 05/12/2013 0092400	£25.00 Revenue £12.50 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertising Publicity - Advertisina	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	16/9/2013 - Facebook - Promoting Chorley Live 19/9/2013 - Facebook - Promotina Chorley Live	05/12/2013 0092400 05/12/2013 0092400	£21.00 Revenue £17.61 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Other Fees	40212	Miscellaneous Expenses	5034	23/9/2013 - Pavoal UK Wristband - Chorlev Live Wristbands	05/12/2013 0092400	£123.78 Revenue	Barclavcard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertising Other Fees	40157 40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	25/9/2013 - Facebook - Promoting Chorley Live 26/9/2013 - Dreamstime.com - Stock Photography	05/12/2013 0092400 05/12/2013 0092400	£13.57 Revenue £301.59 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Unapportionable Central OHeads	1010 1009	Shared Service Arrangement Shared Service Arrangement	Legal Fees Computer Software-Maintenance	40171 40107	Miscellaneous Expenses Communication and Computing	5034 5028	16/10/2013 - HM Courts - Services - 16 Liability orders 28/10/2013 - Thawte - SSL Web Server Certificate - 3 Years	18/12/2013 0092401 18/12/2013 0092401	£48.00 Revenue £317.02 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Shared Service Arrangement	Promotional Expenses	40159	Miscellaneous Expenses	5034	9/10/2013 - Mailchimo - Mailchimo monthly charoe	18/12/2013 0092401	£18.92 Revenue	Barclavcard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Tools & Equipment - Purchase Computer Software-Purchase	40003 40100	Equipment, Furniture & Materia Communication and Computing	5023 5028	9/10/2013 - www.noekegg.com - 10.8v Drill & Impact Driver 10/10/2013 - Avangate*Diafaan.com - Diafann SMS Server - basic edition	18/12/2013 0092401 18/12/2013 0092401	£119.96 Revenue £309.67 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Shared Service Arrangement	Training Course Fees	17010	Indirect Employee Expenses	5002	15/10/2013 - Lastminute.com - Holiday Inn Winchester 15/10/13	18/12/2013 0092401	£117.30 Revenue	Barclaycard Commercial	59848
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection	1010 1010	Shared Service Arrangement Shared Service Arrangement	Leasl Fees Leasl Fees	40171 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	27/9/2013 - HM Courts - Services - 391 Liability orders 18/10/2013 - HM Courts - Services - 273 Liability orders	18/12/2013 0092401 18/12/2013 0092401	£1.173.00 Revenue £819.00 Revenue	Barclavcard Commercial Barclavcard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertising Publicity - Advertising	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	27/9/2013 - Facebook - Promoting Chorley Live 28/9/2013 - Facebook - Promoting Chorley Live	18/12/2013 0092401 18/12/2013 0092401	£26.00 Revenue £16.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Publicity - Advertisina	40157	Miscellaneous Expenses	5034	29/9/2013 - Facebook - Promotino Chorlev Live	18/12/2013 0092401	£21.38 Revenue	Barclavcard Commercial	59848
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertisina Publicity - Advertisina	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	30/9/2013 - Facebook - Promoting Chorley Live 1/10/2013 - Facebook - Promoting Chorley Live	18/12/2013 0092401 18/12/2013 0092401	£28.96 Revenue £16.01 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertising Other Fees	40157 40212	Miscellaneous Expenses	5034 5034	1/10/2013 - Facebook - Promoting Chorley Live	18/12/2013 0092401 18/12/2013 0092401	£16.12 Revenue £46.27 Revenue	Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	Shared Service Arrangement	Other Fees	40212	Miscellaneous Expenses Miscellaneous Expenses	5034	2/10/2013 - Paypal UK Wristband - Chorley Live Wristbands 3/10/2013 - Disbarring Services - Person Licence	18/12/2013 0092401	£37.00 Revenue	Bardaycard Commercial Bardaycard Commercial	59848
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertisina Publicity - Advertisina	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	3/10/2013 - Facebook - Promotino Chorlev Live 4/10/2013 - Facebook - Promotino Chorlev Live	18/12/2013 0092401 18/12/2013 0092401	£16.05 Revenue £16.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Shared Service Arrangement	Legal Fees	40171	Miscellaneous Expenses	5034	7/10/2013 - Virgintrains.co.uk - Attendance at Mtg Chorley - Manchester	18/12/2013 0092401	£14.40 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1009 1096	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertising Promotional Expenses	40157 40159	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	10/10/2013 - Facebook - Promoting Chorley Live 9/11/2013 - Mailchimo - Mailchimo	18/12/2013 0092401 18/12/2013 0092594	£8.99 Revenue £18.99 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness	1009 1075	Shared Service Arrangement Shared Service Arrangement	Tools & Equipment - Purchase Prevention Fund	40003 40242	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	22/11/2013 - www.millstd.com - Carnet Tile Lifter 27/11/2013 - Northern Rail Ltd - Chorley - Blackburn 27/11/13	18/12/2013 0092594 18/12/2013 0092594	£124.68 Revenue £9.10 Revenue	Barclavcard Commercial Barclavcard Commercial	59848 59848
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Shared Service Arrangement	Legal Fees	40171	Miscellaneous Expenses	5034	14/11/2013 - HM Courts - Services - 1 Warranty	18/12/2013 0092594	£75.00 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection	1010 1010	Shared Service Arrangement Shared Service Arrangement	Legal Fees Legal Fees	40171 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	14/11/2013 - HM Courts - Services - 16 Liability Orders 14/11/2013 - HM Courts - Services - 462 Liability Orders	18/12/2013 0092594 18/12/2013 0092594	£48.00 Revenue £1.386.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Staff Rail Fares Consultants' Fees	30032 40077	Public Transport Services	5019 5027	4/11/2013 - Virointrains.co.uk - Preston to London Euston 11/12/13 4/11/2013 - Surveymonkey.com - SurveyMonkey Gold Plan 24/10/13 to 23/10/14	18/12/2013 0092594 18/12/2013 0092594	£281.50 Revenue £192.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Publicity - Advertising	40157	Miscellaneous Expenses	5034	6/11/2013 - Facebook - Facebook - Promoting Chorley Council	18/12/2013 0092594	£9.00 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertising Publicity - Advertisina	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	12/11/2013 - Facebook - Facebook - Promoting Chorley Council 14/11/2013 - Facebook - Facebook - Promoting Chorley Council	18/12/2013 0092594 18/12/2013 0092594	£16.00 Revenue £19.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090 1009	Planning Policy & Performance	Other Fees Exhibitions & Special Events	40212 40158	Miscellaneous Expenses	5034 5034	Adlinaton Train Station 6 December 2013 - Make safe concrete block wall	18/12/2013 0092608	£655.00 Revenue £6.609.60 Revenue	Barlow Construct & Renovation Bauer Active Ltd	16609 50574
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	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses Miscellaneous Expenses	5034	Staging and hosting Christmas lights switch on Staging and hosting Christmas lights switch on	18/12/2013 0092721 18/12/2013 0092722	£1,010.00 Revenue	Bauer Active Ltd	50574
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	Policy & Performance Policy & Performance	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Staging and hosting Christmas lights switch on Staging and hosting Christmas lights switch on	18/12/2013 0092723 18/12/2013 0092724	£3,000.00 Revenue £1.000.00 Revenue	Bauer Active Ltd Bauer Active Ltd	50574 50574
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Tools & Equipment - Maintenance	40005	Equipment. Furniture & Materia	5023	Service and Maintenance of CCTV system	13/12/2013 0092508	£657.85 Revenue	Bavdale Control Systems	21154
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Unapportionable Central OHeads	1096 1009	Economic Development Customer, ICT & Transactional	Fixtures & Fittings - Purchase Consultants' Fees	20027 40077	Fixtures and Fittings Services	5010 5027	To supply CCTV as per Quote Reference: QT6104. In addition to this please re-locate an existing cctv camera Support Services as agreed with Customer Transactional and ICT Services. Estimated 3 days a week	18/12/2013 0092685 11/12/2013 0092512	£1,931.32 Revenue £1,800.00 Revenue	Baydale Control Systems REDACTED PERSONAL DATA	21154 22238
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Democratic Represent and Mont	1075 1007	Governance Governance	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Cotswold House Coach House	18/12/2013 0092711 18/12/2013 0092711	£1,333.56 Revenue £521.61 Revenue	British Gas Business British Gas Business	22242 22242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Gas	20014	Eneray Costs	5006	Accounting Adc Svcs	18/12/2013 0092711	£62.08 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Yarrow Valley Park Bengal Street	18/12/2013 0092711 18/12/2013 0092711	£12.83 Revenue £218.19 Revenue	British Gas Business British Gas Business	22242 22242
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036 1007	Governance	Gas	20014	Energy Costs	5006 5006	Astley Cottage	18/12/2013 0092711	£161.38 Revenue	British Gas Business	22242
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Governance Governance	Gas Gas	20014 20014	Eneray Costs Eneray Costs	5006	Clavton Brook Comm Ctr Astlev Village Comm Ctr	18/12/2013 0092711 18/12/2013 0092711	£135.73 Revenue £297.60 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Governance Governance	Gas Goo	20014 20014	Energy Costs Energy Costs	5006 5006	Astley Farm House Eaves Green Comm Ctr	18/12/2013 0092711 18/12/2013 0092711	£12.91 Revenue £232.07 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Gas	20014	Energy Costs	5006	Union Street	18/12/2013 0092711	£1,253.26 Revenue	British Gas Business	22242
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Unapportionable Central OHeads	1036 1009	Governance Governance	Gas Gas	20014 20014	Eneray Costs Eneray Costs	5006 5006	Astlev Hall Town Hall	18/12/2013 0092711 18/12/2013 0092711	£1.502.88 Revenue £1.520.43 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Recreation & Sport	1009 1037	Customer, ICT & Transactional Health Environment & Neighbourhoods	Network Line Rental Grants To Other Organisations	40248 40127	Communication and Computing Grants and Subscriptions	5028 5031	Private Circuit Bill S106 grant	20/12/2013 0092719 18/12/2013 0092600	£321.74 Revenue £3.000.00 Revenue	British Telecommunications Plc Buckshaw Village Church	17131 51143
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Health Environment & Neighbourhoods	Grants To Other Organisations	40127	Grants and Subscriptions	5031	S106 grant	18/12/2013 0092599	£3,000.00 Revenue	Buckshaw Village Community Association	22369
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant Democratic Represent and Mant	1007 1007	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	S106 Grant Grant from S106 Youth and Community Fund	18/12/2013 0092602 18/12/2013 0092597	£3.400.00 Revenue £4.000.00 Revenue	Buckshaw Village Scout Group Buckshaw Youth Association	59139 22310
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 Capital	1009 Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Equipment	40025 03014	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	Supply Highway fast setting mortar 25kg to be delivered to Bengal St depot 24 panels of Heras fencing	11/12/2013 0092479 11/12/2013 0092481	£417.50 Revenue £739.75 Capital	C & W BERRY LIMITED C & W BERRY LIMITED	18180 18180
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	Emotying of interceptor tank and cleaning of gullies at Bengal St depot from 01/04/2013 to 31/03/2014	23/12/2013 0092458	£300.00 Revenue	C J Lyon	16579
Chorlev Borough Council Chorlev 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	Health Environment & Neighbourhoods Economic Development	Miscellaneous Expenses Stationerv	40200 40050	Miscellaneous Expenses Printing, Stationery & General	5034 5026	2 x Clever SID Speed Sign Complete Replaceable Battery. Palm VX 8Mb & Starter Kit. VDA2 Entry Level Data Processing Market receipt books starting from number 192501 £330.00 per pack of 10	05/12/2013 0092343 13/12/2013 0092552	£5.624.00 Revenue £330.00 Revenue	CA Traffic Ltd Calderorint Ltd	62043 17090
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Customer, ICT & Transactional	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	GB-505918-OKL GB-505928-OKL	20/12/2013 0092677 20/12/2013 0092677	£1,898.00 Revenue £400.36 Revenue	Canon (UK) Ltd Canon (UK) Ltd	17492 17492
Charley Baraugh Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Customer, ICT & Transactional	Printing	40043	Printing, Stationery & General	5026	GB-506449-OKL	20/12/2013 0092677	£469.87 Revenue	Canon (UK) Ltd	17492
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	1009 1096	Customer. ICT & Transactional Economic Development	Photocopier Charges Grants To Other Organisations	40047 40127	Printing. Stationery & General Grants and Subscriptions	5026 5031	GB-505967-OKL Starling in business grant	20/12/2013 0092678 20/12/2013 0092604	£1.281.21 Revenue £747.71 Revenue	Canon (UK) Ltd Carol A Hilton	17492 62822
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048 1048	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	Mot Mos	18/12/2013 0092607 18/12/2013 0092607	£438.80 Revenue £68.40 Revenue	Chorley Autocare Ltd Chorley Autocare Ltd	17110 17110
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neighbourhoods	Children's Activities	40188	Miscellaneous Expenses	5034	Delivery of Athletics camp during summer	20/12/2013 0091607	£486.00 Revenue	Chorley School Sport Partnership	56115
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Economic Development	1097 1096	Policy & Performance Economic Development	Citizens Advice Bureau Grants To Other Organisations	40125 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	Charley Valunteerina Proiect 2013/14 - second half fundina Business Rates Subsidy - 2nd Payment	18/12/2013 0092668 06/12/2013 0092290	£7.326.00 Revenue £1,965.89 Revenue	Chorley Sth Ribble & Dist Citizen Advice Bureaux Chorley Travel Lounge Ltd	17035 61872
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 Central Support Services	1008 1009	Shared Service Arrangement Shared Service Arrangement	Professional Fees Publications	14011 40054	Direct Employee Expenses Printing, Stationery & General	5001 5026	Professional Qualification 01 Jan 2014 - 31 Dec 2014 Code of Practice in Local Authority Accounting in the United Kingdom: Guidance Notes for Practitioners 2013/14 Accounts	11/12/2013 0092514 18/12/2013 0092643	£310.00 Revenue £695.00 Revenue	CIPFA CIPFA	16201 16201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Publications	40054	Printing. Stationery & General	5026	Service Reporting Code of Practice for Local Authorities 2014/15	18/12/2013 0092643	£455.00 Revenue	CIPFA	16201
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Publications Publications	40054 40054	Printing, Stationery & General Printing, Stationery & General	5026 5026	The Prudential Code for Capital Finance in Local Authorities: Guidance Notes for Practitioners (2013 Edition) - Printed Financial Statements: A Good Practice Guide for Local Authorities - Printed	18/12/2013 0092643 18/12/2013 0092643	£230.00 Revenue £135.00 Revenue	CIPFA CIPFA	16201 16201
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	Shared Service Arrangement Streetscene & Leisure Contracts	Publications External Contractor	40054 40198	Printing, Stationery & General Miscellaneous Expenses	5026 5034	Postage Installation of section of water pipe at Crosse Hall Allotments as per guotation JE4718 13	18/12/2013 0092643 18/12/2013 0091853	£3.75 Revenue £570.70 Revenue	CIPFA Conservation Contracts North West	16201 20520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Might Democratic Represent and Might	1007	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Footpath works at Crosse Hall Allotments as per quotation JE4644 13. option 2. recycled aggregate	18/12/2013 0091853	£2.531.75 Revenue	Conservation Contracts North West	20520
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Service Management & Support	1007 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	4 days of management of heatland at Withnell Local Nature Reserve in the areas indicated during site visit. Various treeworks	05/12/2013 0092253 22/11/2013 0092217	£1.200.00 Revenue £8,981.25 Revenue	Conservation Contracts North West Comthwaite Tree Care	20520 21250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Various works in and around Chorley	23/12/2013 0092461	£8,981.25 Revenue	Comthwaite Tree Care	21250
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Service Management & Support	1096 1009	Economic Development Streetscene & Leisure Contracts	Grants To Other Organisations Hire Of Transport	40127 30028	Grants and Subscriptions Contrct Hire & Operating Lease	5031 5018	Growth Grant Hire of compact sweeper at price quoted from 30/09/2013 to 03/01/2014	18/12/2013 0092588 23/12/2013 0092463	£10,000.00 Revenue £2.457.00 Revenue	CSM (Chorley) Ltd Dawson Rental Sweepers	62057 22011
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of compact sweeper at price quoted from 30/09/2013 to 03/01/2014 Hire of compact sweeper at price quoted from 30/09/2013 to 03/01/2014	23/12/2013 0092464 23/12/2013 0092632	£1.974.00 Revenue £3,020.00 Revenue	Dawson Rental Sweepers Dawson Rental Sweepers	22011 22011
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Johnston VT650 at price quoted from 30/09/2013 to 03/01/2014	23/12/2013 0092633	£1,974.00 Revenue	Dawson Rental Sweepers	22011
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun	Capital	Governance Shared Service Arrangement	Other Capital Related Fees NNDR Central Share	03024 02034	Capital Expenditure Precepts & Collection Fund	Capital Precept	Professional services project coordination and valuation of Market Walk Shopping Centre collection fund	20/12/2013 0092752 18/12/2013 0092577	£149,000.00 Capital £1.366.418.00 Revenue	Deloitte LLP Department of Communities and Local Government	58651 16280
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut Economic Development	1096	Shared Service Arrangement Economic Development	Tariff to Central Government Miscellaneous Expenses	49000 40200	Expenditure not in NCOS Miscellaneous Expenses	5034	retained rates x4 sets of the 10MPH bundle (SRBUNDLE16)	18/12/2013 0092577 06/12/2013 0092396	£787.452.00 Revenue £1,243.20 Revenue	Department of Communities and Local Government ESE Direct	16280 61608
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	Replacement of AHU at Brinscall Pool as per Tender Conditions	18/12/2013 0092684	£3,498.65 Capital	ESG Pool Ventilation Ltd	58135
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Rent/Hire Of Premises Rent/Hire Of Premises	20017 20017	Premises Rents Premises Rents	5007 5007	Duxbury Coach House Rent - £10,625.00 per qtr to be invoiced quarterly Duxbury Coach House Rent - £10,625.00 per qtr To be invoiced quarterly	18/12/2013 0092606 18/12/2013 0092610	£1,395.14 Revenue £11.750.00 Revenue	European Settled Estates Pic European Settled Estates Pic	16495 16495
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007 1007	Health Environment & Neighbourhoods	Grants To Other Organisations	40127	Grants and Subscriptions	5031	S106 Grant	18/12/2013 0092601	£1.000.00 Revenue	Euxton Girls football Club	62965
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Fixtures & Fittings - Purchase Hire Of Transport	20027 30028	Fixtures and Fittings Contrct Hire & Operating Lease	5010 5018	Six mats Dark Grey Standard Barrier Mats at Standard size 180cm x 115cm @ £145 + £15 delivery + VAT as discussed Hire of tractor	05/12/2013 0092304 23/12/2013 0092558	£895.00 Revenue £1,639.84 Revenue	Eyemats Limited F R Sharrock Ltd	62635 18091
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Tree work carried out for overhanging branches Clayton Brook Works completed, overhanging branches	11/12/2013 0092429 23/12/2013 0092654	£1,800.00 Revenue £1.870.00 Revenue	Fassfern Forestry Fassfern Forestry	54839 54839
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Other Contractor	03012	Capital Expenditure	Capital	Rangletts recreation ground	17/12/2013 0092751	£64.171.28 Capital	Forkers Limited	61788
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 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Other Contractor Freight Transport Assoc Fees	03012 40150	Capital Expenditure Grants and Subscriptions	Capital 5031	Mineshaft Treatment Works at Ranglett's Recreation Ground in accordance with Offer ref: QW088bqr Carryout 6 weekly safety inspection on PN02HRL for operator compliance	23/12/2013 0092754 11/12/2013 0092560	£61,341.28 Capital £112.30 Revenue	Forkers Limited Freight Transport Assoc Ltd	61788 16333
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout safety check on Hooklift attachment on PN02HRL as requested Carryout 6 weekly safety inspection on DK07LDE for Olicence compilance	11/12/2013 0092560 11/12/2013 0092560	£62.00 Revenue £112.30 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Charley Barough 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 DX55CVG for Olicence compliance	11/12/2013 0092560	£112.30 Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1075	Streetscene & Leisure Contracts Housing	Freight Transport Assoc Fees Grants To Other Organisations	40150 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on DK05CXG for olicence compliance Personalised solutions budget support	11/12/2013 0092560 20/12/2013 0092663	£112.30 Revenue £1.000.00 Revenue	Freight Transport Assoc Ltd Fylde Borough Council	16333 20022
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disabled Facility Grant	20/12/2013 0092712	£3.425.00 Capital	G McGavock Ltd	16921
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Capital 1008	Housina Health Environment & Neiahbourhoods	Grants Impounded Doos Costs	03002 40207	Capital Expenditure Miscellaneous Expenses	Capital 5034	Capital works - disabled facility grant Kennelling fees for 2013/14	20/12/2013 0092714 05/12/2013 0092327	£3.010.00 Capital £935.00 Revenue	G McGavock Ltd Glencoe Boarding Kennels	16921 16734
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct Corporate Management	1043 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Impounded Dogs Costs Vandalism Repairs	40207 20005	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Kennelling fees for 2013/14	18/12/2013 0092639 18/12/2013 0092658	£607.50 Revenue £1,246.87 Revenue	Glencoe Boarding Kennels Graffiti Removal (North) Ltd	16734
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	External Audit	40064	Services	5027	12 month contract for the removal of Graffiti in accordance with contract conditions and value added cleaning work as agreed 2013/14 External Audit Fees	18/12/2013 0092720	£14.860.00 Revenue	Grant Thornton UK LLP	17320 57322
Chorlev Borough Council Chorlev 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 1009	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	legal liberata	18/12/2013 0092578 18/12/2013 0092578	£6.00 Revenue £40.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees	40174 40174 40174	Miscellaneous Expenses	5034 5034 5034	local tax	18/12/2013 0092578 18/12/2013 0092578 18/12/2013 0092578	£54.00 Revenue £261.00 Revenue	H M Land Registry	17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Community Safety Crime Reduct	1043	Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174	Miscellaneous Expenses Miscellaneous Expenses	5034	planning people	18/12/2013 0092578	£119.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Housing Benefit Administration Democratic Represent and Mont	1077 1007	Shared Service Arrangement Streetscene & Leisure Contracts	HM Land Registry Fees Printing	40174 40043	Miscellaneous Expenses Printino. Stationery & General	5034 5026	revs Printing of leaflets for Yarrow Valley Country Park as per guote 95270 and 96158 for delivery Bengal Street	18/12/2013 0092578 18/12/2013 0092484	£18.00 Revenue £451.00 Revenue	H M Land Registry Haslam PrintersLtd	17567 21777
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Printing	40043	Printing, Stationery & General	5026	Printing of leaflets for Yarrow Valley Country Park as per quote 95270 and 96158 for delivery Bengal Street	18/12/2013 0092485	£252.00 Revenue	Haslam PrintersLtd	21777
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1008 1007	Streetscene & Leisure Contracts Governance	Newsletter Production Member Development Programme	40166 17007	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	2014 Recycling Calendar x 10 kinds - 5200 x 8 kinds, 5600 x 2 kinds Size: A5 portrait 6pp Materials: 150qsm house offset. Member learning session - Monday 7 October 2013 Planning Viability Member Training	18/12/2013 0092635 20/12/2013 0091462	£5,470.00 Revenue £400.00 Revenue	Haslam PrintersLtd HDH Planning and Development LTD	21777 61780
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	For quest speaking at business event 12th November	05/12/2013 0092206	£3.165.00 Revenue	Hem Des LLP	62179

Chorley

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 9 2013/14

Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/ld/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 2 x pallets of multi purpose compost to be delivered to Bengal St depot 114 bags in all	05/12/2013 0092357	£364.80 Revenue	Henry Alty Limited	22048
	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Capital	1009 Capital	HR & Ora. Development Governance	Computer Software-Maintenance Stamp Duty	40107 03026	Communication and Computing Capital Expenditure	5028 Capital	Maintenance Contract 06/01/14 - 05/01/15 - contract number HW 4368 Stamo Duty Market Walk	20/12/2013 0092421 18/12/2013 0092584	£2.063.87 Revenue £890.000.00 Capital	Hfx Ltd HM Revenue & Customs	17164 56499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Housing Benefit Administration	1077	Customer. ICT & Transactional	Stationerv	40050	Printing. Stationery & General	5026	162 x 238mm White 90a window wallet aummed opaque Prtd areen to face & reverse 20.000 - £21.55 per 1000 + vat	11/12/2013 0092553	£431.00 Revenue	Image Envelopes Ltd	56499 55508
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Control Accounts	1009 Control	Customer, ICT & Transactional Shared Service Arrangement	Computer Equipment-Purchase Manual Control Account	40098 00001	Communication and Computing Balance Sheet	5028 Balance	lpads REFUND	05/12/2013 0088239 05/12/2013 CRREF28	£790.68 Revenue £675.50 Revenue	Insight Direct (UK) LTD Insight Direct (UK) LTD	21768 21768
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1097	Streetscene & Leisure Contracts	Vehicle Trackers Premises Related Insurances	30046	Direct Transport Costs Premises Related Insurance	5016	Yearly lease rental charges for vehicle tracking system for Chorley Council at price quoted ADDRESS REDACTED Rent	23/12/2013 0092243	£795.80 Revenue	Investec Asset Finance Plc	53879
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Communitv Development http://statistics.data.gov.uk/id/local-authoritv/30UE Communitv Development	1097	Governance Governance	Premises Related Insurances Premises Related Insurances	20068 20068	Premises Related Insurance Premises Related Insurance	5014 5014	insurance premium	18/12/2013 0092729 18/12/2013 0092730	£7.218.75 Revenue £716.32 Revenue	J R Kevs J R Kevs	17124 17124
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	5" feather boards in 6' lengths in brown - to be collected 2x 20ft Spruce Christmas trees 2x 14ft Spruce Christmas trees 2x 12ft Nordsman Christmas trees 1x 8ft Nordsman Chris	23/12/2013 0092415 23/12/2013 0092415	£21.60 Revenue £659.28 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia Equipment. Furniture & Materia	5023	4" full round stakes. 3 foot long with chamford edges	23/12/2013 0092415	£50.00 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont	1009 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Grounds Maintenance Contractor	40025 20043	Equipment, Furniture & Materia Grounds Maintenance Costs	5023 5013	Supply timber bollards as requested with rebate 1 @ 3m x 100mm x 100mm Planed all round and treated	23/12/2013 0092415 23/12/2013 0092415	£220.00 Revenue £9.00 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	1 @ 3m x 150mm x 75mm Planed all round and treated	23/12/2013 0092415	£10.80 Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	4" full round stake 1.8m not pointed Path edoing boards- 4" x 1" x 4.8m to be delivered	23/12/2013 0092415 23/12/2013 0092415	£220.24 Revenue £40.56 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
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	Stakes for pathway edgeing boards to be delivered	23/12/2013 0092415	£28.00 Revenue	John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1009 1091	Streetscene & Leisure Contracts Planning	Supplies-Grounds Maintenance Statutory Notices	40025 40160	Equipment. Furniture & Materia Miscellaneous Expenses	5023 5034	stables Planning Public Notices to appear in the Chorley Guardian average cost £322.61 per insertion April 2013 - March 2014	23/12/2013 0092415 13/12/2013 0092550	£10.00 Revenue £298.75 Revenue	John H Mavor & Sons Ltd Johnston Publishing Ltd	16635 20072
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 windscreen for Johnston CX201 hired sweeper Reg YK61 AUO after accident damage as discussed	23/12/2013 0092556	£640.88 Revenue	Johnston Sweepers Limited	20778
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Capital http://statistics.data.gov.uk/id/local-authoritv/30UE Capital	Capital Capital	Housing Housing	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Capital Works - Disabled Facility Grant Capital Works - Disabled Facility Grant	06/12/2013 0092405 06/12/2013 0092407	£2.755.00 Capital £3.285.00 Capital	K Berry Ltd K Berry Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Community Safety Crime Reduct	1043	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Dirty dog campaign for 2013/4	11/12/2013 0092565	£285.00 Revenue	Karen Chisholm	16421 56874
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Community Safety Crime Reduct	1008 1043	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Dirty dog campaign for 2013/4 Dirty dog campaign for 2013/4	11/12/2013 0092566 11/12/2013 0092567	£390.00 Revenue £360.00 Revenue	Karen Chisholm Karen Chisholm	56874 56874
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Dirty dog campaign for 2013/4	11/12/2013 0092568	£322.50 Revenue	Karen Chisholm	56874
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1008 1096	Health Environment & Neighbourhoods Economic Development	Miscellaneous Expenses Grants To Other Organisations	40200 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	temporary work for Dirty Doo Campaign at £15 per hour for 145 hrs Starting in business grant	18/12/2013 0092665 20/12/2013 0092716	£495.00 Revenue £500.00 Revenue	Karen Chisholm NAME REDACTED	56874 62963
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Control Accounts	Control	Shared Service Arrangement	General Balances	00100	Balance Sheet	Balance	Salary deductions November	05/12/2013 0092294	£980.81 Revenue	Labour Councillors Association	17577
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Control Accounts http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	Control 1009	Shared Service Arrangement Policy & Performance	General Balances Exhibitions & Special Events	00100 40158	Balance Sheet Miscellaneous Expenses	Balance 5034	dec deds Land train Christmas attraction for 14 and 15 December 2013	20/12/2013 0092743 20/12/2013 0092757	£980.81 Revenue £2.300.00 Revenue	Labour Councillors Association Lakeandland	17577 63078
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Health Environment & Neighbourhoods	Other Contributions	40145	Grants and Subscriptions	5031	Chorley's Contribution towards Domestic Violence	05/12/2013 0091954	£9.000.00 Revenue	Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital Capital	Streetscene & Leisure Contracts Housing	Main Contractor Grants	03007 03002	Capital Expenditure Capital Expenditure	Capital Capital	Duxbury Hall Acess Road - Resurfacing works as per tender and contract. Duxbury Hall Access Road - Signage price Capital Works - Disabled Facility Grant	18/12/2013 0092398 06/12/2013 0092404	£99,720.71 Capital £3,382.00 Capital	Lancashire County Council Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital http://statistics.data.gov.uk/id/local-authority/30UE Precents and Collection Fund	Capital Precepts	Housing Shared Service Arrangement	Grants LCC Precent	03002 02009	Capital Expenditure Precepts & Collection Fund	Capital Precept	Capital Works - Disabled Facility Grant	06/12/2013 0092408 18/12/2013 0092579	£7,600.00 Capital £3.601.187.00 Revenue	Lancashire County Council Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Precents and Collection Fund Collection Fund Revenue Accoun		Shared Service Arrandement Shared Service Arrandement	NNDR County Share	02036	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	PRECEPT PRECEPT	18/12/2013 00925/9 18/12/2013 0092582	£3.601.187.00 Revenue £234.243.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386 18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mgnt	1009 1007	Shared Service Arrangement Health Environment & Neighbourhoods	Pensions Increase Act Payments Rent/Hire Of Premises	18005 20017	Indirect Employee Expenses Premises Rents	5002 5007	Precept Nov Delivery of Wednesday sessions for children with disabilities	18/12/2013 0092586 05/12/2013 0092339	£18,763.84 Revenue £391.00 Revenue	Lancashire County Council Lancashire TAAG	18386 57169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Precepts and Collection Fund	Precepts	Shared Service Arrangement	LCFA Precept	02011	Precepts & Collection Fund	Precept	precept	18/12/2013 0092581	£208,454.00 Revenue	Lancs Combined Fire Authority	17768
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Collection Fund Revenue Accoun Unapportionable Central OHeads	1009	Shared Service Arrangement Governance	NNDR Fire Share Legal Fees	02037 40171	Precepts & Collection Fund Miscellaneous Expenses	Precept 5034	Precept Nov Professional fees Buckshaw Village - The former Royal Ordance Factory Complex Euxton	18/12/2013 0092585 06/12/2013 0092419	£26.027.00 Revenue £2.000.00 Revenue	Lancs Combined Fire Authority Landmark Chambers	17768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1091	Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Fox Strategic Land and Property Ltd v CBC 13.11.2013 - Travelling Expenses	18/12/2013 0092618	£3,114.75 Revenue	Landmark Chambers	56730 56730
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Parking Services http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1066 1009	Streetscene & Leisure Contracts Governance	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	enforcement and cash collection for off street car parks. Core and Reactive service charge	11/12/2013 0092411 05/12/2013 0092329	£4,998.02 Revenue £42,320.42 Revenue	Legion Group Liberata UK	21973 20716
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital	Governance	Consultants Fees	03025	Capital Expenditure	Capital	Management Fee on capital projects	05/12/2013 0092329	£5.209.62 Capital	Liberata UK	20716 20716
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Unapportlonable Central OHeads	1009 1009	Governance Governance	Asset Maintenance Fund Asset Maintenance Fund	20012 20012	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Work in progress - Nov 2013 Improvement works to 28/11/13	18/12/2013 0092725 18/12/2013 0092726	£12.244.10 Revenue £7.308.17 Revenue	Liberata UK Liberata UK	20716 20716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009	Governance	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Pass through work to 28/11/13	18/12/2013 0092727	£4,007.79 Revenue	Liberata UK	20716
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Development Control http://statistics.data.gov.uk/id/local-authority/30UE Development Control	1091 1091	Chief Executives Office Chief Executives Office	Stationery	40050 40050	Printing. Stationery & General Printing. Stationery & General	5026 5026	Self-Inking Stamp model number 54110 - for Development Control (see example attached) Self-Inking Stamp Model No 5460 - Received/Date (as per example attached)	18/12/2013 0092670 18/12/2013 0092670	£227.67 Revenue £62.49 Revenue	Lvreco UK Ltd Lvreco UK Ltd	17623 17623
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Elections	1012	Governance	Tools & Equipment - Maintenance	40005	Equipment. Furniture & Materia	5023	Service electronic letter opener	20/12/2013 0091590	£306.50 Revenue	Mailopeners	20435
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Economic Development http://statistics.data.gov.uk/id/local-authority/30UE Economic Development	1096 1096	Economic Development Economic Development	Refreshments Consultants' Fees	40036 40077	Catering Services	5024 5027	Buffet and packed lunches for Careers and Jobs Fair 21st November 2013 Inward Investment Photography Project	05/12/2013 0092393 11/12/2013 0092452	£1,131.50 Revenue £3,065.00 Revenue	Marcus Moore Martin Birchall Photography	21908 22503
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	HR & Ora. Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency Staff	05/12/2013 0092287	£1.29 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Flood Defence & Land Drainage http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1046 1008	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	05/12/2013 0092287 05/12/2013 0092287	£457.84 Revenue £634.92 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Housing Benefit Administration	1077	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	AgencyStaff	11/12/2013 0092402	£538.24 Revenue	Matrix SCM Ltd	22128 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Flood Defence & Land Drainage http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1046 1009	HR & Org. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	11/12/2013 0092402 11/12/2013 0092402	£360.36 Revenue £154.20 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Flood Defence & Land Drainage	1046	HR & Ora. Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency Staff	18/12/2013 0092576	£257.40 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Housing Benefit Administration http://statistics.data.gov.uk/id/local-authority/30UE Flood Defence & Land Drainage	1077 1046	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	20/12/2013 0092745 20/12/2013 0092745	£566.22 Revenue £626.34 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	Mac mini quad-core i7 2.3GHz/4GB/1TB/HD (WW200154)	11/12/2013 0092551	£513.89 Revenue	MISCO	22128 19161
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authoritv/30UE Central Support Services	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	Apole iPad Air Wi-Fi 16GB Soace Grev (WW216092) Apole Wireless Keyboard (WW187963)	11/12/2013 0092557 11/12/2013 0092557	£314.97 Revenue £43.30 Revenue	MISCO MISCO	19161 19161
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	New Apple Wireless Magic Mouse (WW163586)	11/12/2013 0092557	£43.30 Revenue	MISCO	19161
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	APPLE LIGHTNING TO USB CABLE-ZML (WWQ579915) Delivery	11/12/2013 0092557 11/12/2013 0092557	£67.32 Revenue £9.99 Revenue	MISCO MISCO	19161 19161
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	Samsung - 19505 Galaxy S 4 - Black - 16GB (WWQ614534)	20/12/2013 0092616	£810.52 Revenue	MISCO	19161
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	StarTech 6ft DVI-I to DVI-D & VGA Solitter (part number WW197816) Delivery	20/12/2013 0092617 20/12/2013 0092617	£463.00 Revenue £9.99 Revenue	MISCO MISCO	19161 19161
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	IPHONE 5S GREY 16GB	20/12/2013 0092651	£1,050.54 Revenue	MISCO	19161
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Regulatory Services http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1048 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Hackney Badges, Plates Etc. Hackney Badges, Plates Etc.	40023 40023	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Mogo Private Hire Door Signs Mogo Licence Plate sets Printed and Clear Private Hire	18/12/2013 0092681 18/12/2013 0092681	£137.60 Revenue £68.80 Revenue	Mogo UK Mogo UK	17187 17187
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Regulatory Services	1048	Health Environment & Neighbourhoods	Hacknev Badoes. Plates Etc.	40023	Equipment. Furniture & Materia	5023	Mooo Licence plate sets (Printed and Clear) Hackney Carriage Vehicle	18/12/2013 0092681	£34.40 Revenue	Moao UK	17187
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Regulatory Services	1008 1048	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Hackney Badges, Plates Etc. Hackney Badges, Plates Etc.	40023 40023	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Windscreen Pouches for Internal Private Hire and Hackney Carriage Plates Postane	18/12/2013 0092681 18/12/2013 0092681	£29.60 Revenue £14.90 Revenue	Mogo UK Mogo UK	17187 17187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disabled Facility grant	06/12/2013 0092298	£10,000.00 Capital	NAME REDACTED	62533
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE Economic Development http://statistics.data.gov.uk/id/local-authoritv/30UE Service Management & Support	1096 1009	Economic Development Streetscene & Leisure Contracts	Grants To Other Organisations External Contractor	40127 40198	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Shoo front improvement grant Works completed in Market Street (planters)	06/12/2013 0092291 18/12/2013 0092317	£2.464.50 Revenue £240.00 Revenue	Supanews Mr Steohen Scambler	62642 16710
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Works completed in Market Street (planters)	18/12/2013 0092317	£160.00 Revenue	Mr Stephen Scambler	16710
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Economic Development http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1096 1008	Economic Development Health Environment & Neighbourhoods	Grants To Other Organisations Miscellaneous Expenses	40127 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Shop floor refurbishment grant Vaccinations and worming for a further three months.	06/12/2013 0092297 11/12/2013 0092519	£1,719.88 Revenue £277.90 Revenue	Tamarisk Beauty Shoppe Myerscough Veterinary Group	62736 56978
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads	1009	HR & Org. Development	Legal Fees	40200		5034	Vaccinations and worming for a further trief months. Compromise Agreement	18/12/2013 0092519	£350.00 Revenue		20427
Chorley Borough Council						Miscellaneous Expenses					Napthens Solicitors	
	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management	1008	Shared Service Arrangement	Bank Charges	40151	Miscellaneous Expenses	5034	Transaction Charges	18/12/2013 0092538	£539.50 Revenue	Natwest Streamline	16690
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authonity/30UE Corporate Management http://statistics.data.gov.uk/id/local-authonity/30UE Corporate Management Corporate Management	1008 1008 1008	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement						18/12/2013 0092538 18/12/2013 0092539 18/12/2013 0092540			16690 16690 16690
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://istatistics.data.gov.uk/id/local-authority/30UE http://istatistics.data.gov.uk/id/local-authority/30UE http://istatistics.data.gov.uk/id/local-authority/30UE Service Management & Support	1008 1008 1009	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Bank Charges Bank Charges Bank Charges Vehicle Maintenance	40151 40151 40151 30045	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Direct Transport Costs	5034 5034 5034 5016	Transaction Charges Transaction Charges	18/12/2013 0092538 18/12/2013 0092539 18/12/2013 0092540 83520032 18/12/2013 0092590	£539.50 Revenue £683.95 Revenue £732.07 Revenue £441.06 Revenue	Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline	16690 16690 16690 16690
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://fstatistics.data.gov.uki/dinca-surbonti/y30UE Corporate Management http://statistics.data.gov.uki/dinca-surbonti/y30UE http://statistics.data.gov.uki/dinca-surbonti/y30UE Service Management & Support Service Management Service Management	1008 1008	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Bank Charges Bank Charges Bank Charges Vehicle Maintenance Vehicle Maintenance	40151 40151 40151 30045 30045	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Direct Transport Costs Direct Transport Costs	5034 5034 5034 5016 5016	Transaction Charges Transaction Charges	18/12/2013 0092538 18/12/2013 0092539 18/12/2013 0092540 83520032 18/12/2013 0092590 83520292 18/12/2013 0092591	£539.50 Revenue £683.95 Revenue £732.07 Revenue £441.06 Revenue £11.79 Revenue £687.73 Revenue	Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline Natwest Streamline	16690 16690 16690 16690 16690
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Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management Support http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Support http://statistics.data.gov.uk/id/local-authority/30UE	1008 1008 1009 1009 1009 1008 1008	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Bank Charges Bank Charges Bank Charges Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance	40151 40151 40151 30045 30045 30045	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Direct Transport Costs Direct Transport Costs Direct Transport Costs	5034 5034 5034 5016 5016 5016	Transaction Charges Transaction Charges	18/12/2013 0092538 18/12/2013 0092539 18/12/2013 0092540 8352032 18/12/2013 0092590 83520292 18/12/2013 0092591 83520292 18/12/2013 0092591	£539.50 Revenue £683.95 Revenue £732.07 Revenue £441.06 Revenue £11.79 Revenue £687.73 Revenue	Natwest Streamline	16690 16690 16690 16690 16690 16690 16690 16690
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Chorley Borough Council Chorley Borough Council	http://istalistics.data.gov.uki/diocal-authonity/SUUE Corporate Management http://istalistics.data.gov.uki/diocal-authonity/SUUE Senote Management Support http://istalistics.data.gov.uki/diocal-authonity/SUUE Senote Management & Support http://istalistics.data.gov.uki/diocal-authonity/SUUE Senote Management & Support http://istalistics.data.gov.uki/diocal-authonity/SUUE Senote Management & Support http://istalistics.data.gov.uki/diocal-authonity/SUUE Corporate Management http://istalistics.data.gov.uki/diocal-authonity/SUUE Corporate Management	1008 1008 1009 1009 1009 1008 1008	Shared Service Arrangement Shared Service Arrangement	Bank Channes Bank Changes Bank Changes Bank Changes Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Bank Changes Bank Changes Bank Changes Bank Changes	40151 40151 40151 30045 30045 30045 40151 40151	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034 5016 5016 5016 5016 5034 5034	Transaction Charges Transaction Charges transaction Charges transaction Charges trans t	18/1/2013 0092538 18/1/2013 0092539 18/1/2013 0092540 83520032 18/1/2013 0092591 83520252 18/1/2013 0092591 83520252 18/1/2013 0092591 83602842 18/1/2013 0092592 18/1/2013 0092744 18/1/2013 0092746	£539.50 Revenue £683.95 Revenue £732.07 Revenue £441.06 Revenue £11.79 Revenue £687.73 Revenue £716.73 Revenue £510.60 Revenue £11.79 Revenue	Nativest Streamline	16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 17583
Chorfey Borough Council	http://matristice.data.gov.uk/dicol-auton/y30UE Corporate Management http://matristice.data.gov.uk/dicol-auton/y30UE Service Management 3 Support http://matristice.data.gov.uk/dicol-auton/y30UE Service Management 4 Support http://matristice.data.gov.uk/dicol-auton/y30UE Service Management 5 Support http://matristice.data.gov.uk/dicol-auton/y30UE Corporate Management http://matristice.dat	1 008 1 009 1 009 1 009 1 009 1 008 1 008 1 008 1 008 1 008	Shared Service Arrangement Shared Service Arrang	Bank Chanese Bank Chanese Bank Chanese Bank Chanese Verlick Maintenance Verlick Maintenance Verlick Maintenance Verlick Maintenance Bank Chanese Bank Chanese Bank Chanese Bank Chanese Bank Chanese Reluse Collection Reluse Collection Reluse Collection Reluse Collection	40151 40151 40151 30045 30045 40151 40151 40151 40151 40151 20037 20037	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5034 5034 5034 5016 5016 5016 5034 5034 5034 5034 5012 5012 5012	Transaction Charges Transaction Charges Transaction Charges trans trans trans trans trans trans trans trans trans suoply skip for community clean up Friday 1st November 2013 ADDRESS REDACTED Exchange of Street Cleaning skip from Chorley Council Bengal St depot	18/12/2013 0092538 18/12/2013 0092539 18/12/2013 0092549 8352/0322 18/12/2013 0092590 8352/0322 18/12/2013 0092591 8350/2022 18/12/2013 0092591 836/02642 18/12/2013 0092592 18/12/2013 0092744 18/12/2013 0092744 18/12/2013 0092744 18/12/2013 0092744 18/12/2013 0092744 18/12/2013 0092744 18/12/2013 0092744	E539.50 Rovenue £683.35 Revenue £732.07 Revenue £741.06 Revenue £11.79 Revenue £11.73 Revenue £510.30 Revenue £510.30 Revenue £11.37 Revenue £11.37 Revenue £11.37 Revenue £11.37 Revenue £11.37 Revenue £13.37 Revenue £13.37 Revenue	Nativest Streamline	16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 17583
Chofey Borough Council	http://matristica.data.gov.uk/diocal-authority/SUUE Corporate Management http://matristica.data.gov.uk/diocal-authority/SUUE Service Management & Support http://matristica.data.gov.uk/diocal-authority/SUUE Service Management & Support http://matristica.data.gov.uk/diocal-authority/SUUE Service Management & Support http://matristica.data.gov.uk/diocal-authority/SUUE Corporate Management Support http://matristica.data.gov.uk/diocal-authority/SUUE Service Management & Support http	1008 1009 1009 1009 1009 1008 1008 1008	Shared Service Arrangement	Bank Charges Bank Charges Bank Charges Bank Charges Vehick Maintenance Vehick Maintenance Vehick Maintenance Vehick Maintenance Bank Charges Reluse Callection	40151 40151 40151 30045 30045 30045 40151 40151 40151 40151 40151 20037 20037 20037 20037	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5034 5034 5016 5016 5016 5034 5034 5034 5034 5034 5034 5034	Transaction Charges Transaction Charges Transaction Charges trans supply skip for community dean up Friday 1st November 2013 ADDRESS REDACTED Exchange of Street Cleaning skip from Chorley Council Bengal St depot Exchange of green waste skip from Bengal St depot Charge for tomase of trems waste removed from Bengal St depot Charge for tomase of trems waste removed from Bengal St depot	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 8352/032 18/12/2013 0092590 8352/032 18/12/2013 0092590 8352/032 18/12/2013 0092591 8350/032 18/12/2013 0092591 8350/032 18/12/2013 0092591 18/12/2013 0092744 18/12/2013 0092744 18/12/2013 0092744 18/12/2013 0092742 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622	E539-50 Revenue E533-55 Revenue E732-07 Revenue E741-06 Revenue E411-79 Revenue E117-79 Revenue E117-73 Revenue E716-73 Revenue E716-73 Revenue E117-79 Revenue E117-79 Revenue E117-79 Revenue E117-79 Revenue E117-79 Revenue E333-71 Revenue E333-71 Revenue E333-71 Revenue E743-72 Revenue E743-72 Revenue E743-72 Revenue E743-72 Revenue E743-72 Revenue E740-72 Revenue	Nativest Streamline Nativest Na	16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 17583 17583
Chofely Borough Council Chorley Borough Council Chofely Borough Council	http://mataliscidata.gov.uk/id/coal-aut/ont/y30UE Corporate Management http://mataliscidata.gov.uk/id/coal-aut/ont/y30UE Service Management & Stoporate Management http://mataliscidata.gov.uk/id/coal-aut/ont/y30UE Service Management & Stoporate	1008 1009 1009 1009 1009 1008 1008 1008	Shared Service Arrangement Shared Service Arrang	Bank Chanese Bank Chanese Bank Chanese Bank Chanese Verlick Maintenance Verlick Maintenance Verlick Maintenance Bank Chanese Reluse Collection	40151 40151 40151 30045 30045 30045 40151 40151 40151 40151 20037 20037 20037 20037 40198	Minoellaneous Expenses Minoellaneous Expenses Minoellaneous Expenses Minoellaneous Expenses Direct Transport Coats Direct Transport Coats Direct Transport Coats Minoellaneous Expenses Cleaning and Domestic Supplies	5034 5034 5034 5016 5016 5036 5034 5034 5034 5034 5034 5034 5035 5032 5032 5032 5032 5034 5034 5034 5034 5034 5034 5034 5034	Transaction Charges Transaction Charges Transaction Charges trans	18/12/2013 0092538 18/12/2013 0092539 18/12/2013 0092549 83520022 18/12/2013 0092549 83520022 18/12/2013 0092595 8352022 18/12/2013 0092591 83602842 18/12/2013 0092745 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092747 18/12/2013 0092747 18/12/2013 0092747 18/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622	ES39.50 Revenue ES33.55 Revenue ET32.07 Revenue ET32.07 Revenue E117.79 Revenue E117.79 Revenue E117.79 Revenue E117.79 Revenue E510.50 Revenue E117.79 Revenue E443.47 Revenue E443.47 Revenue E443.47 Revenue E443.62 Revenue E443.62 Revenue E443.62 Revenue E450.00 Revenue E450.00 Revenue E450.00 Revenue E450.00 Revenue E450.00 Revenue E550.00 Revenue E550.00 Revenue	Nativest Streamline Nativest Water Management Notice Water Management Notices Water Management Notices Water Management Notices Streamline New Programs Stocking Accounts on Ltd	16690 16690 16690 16690 16690 16690 16690 16690 16690 17583 17583 17583 17583
Chofey Borough Council	http://matristica.data.gov.uk/diocal-authority/SUUE Corporate Management http://matristica.data.gov.uk/diocal-authority/SUUE Service Management & Support http://matristica.data.gov.uk/diocal-authority/SUUE Service Management & Support http://matristica.data.gov.uk/diocal-authority/SUUE Service Management & Support http://matristica.data.gov.uk/diocal-authority/SUUE Corporate Management Support http://matristica.data.gov.uk/diocal-authority/SUUE Service Management & Support http	1008 1009 1009 1009 1009 1008 1008 1008	Shared Service Arrangement Shared Service Arrang	Bank Charges Bank Charges Bank Charges Bank Charges Vehick Maintenance Vehick Maintenance Vehick Maintenance Vehick Maintenance Bank Charges Reluse Callection	40151 40151 40151 30045 30045 30045 40151 40151 40151 40151 40151 20037 20037 20037 20037	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5034 5034 5016 5016 5016 5034 5034 5034 5034 5034 5034 5034 5034	Transaction Charges Transaction Charges Transaction Charges trans supply skip for community dean up Friday 1st November 2013 ADDRESS REDACTED Exchange of Street Cleaning skip from Chorley Council Bengal St depot Exchange of green waste skip from Bengal St depot Charge for tomase of trems waste removed from Bengal St depot Charge for tomase of trems waste removed from Bengal St depot	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 8352/032 18/12/2013 0092590 8352/032 18/12/2013 0092590 8352/032 18/12/2013 0092591 8350/032 18/12/2013 0092591 8350/032 18/12/2013 0092591 18/12/2013 0092744 18/12/2013 0092744 18/12/2013 0092744 18/12/2013 0092742 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622	E539-50 Revenue E533-55 Revenue E732-07 Revenue E741-06 Revenue E411-79 Revenue E117-79 Revenue E117-73 Revenue E716-73 Revenue E716-73 Revenue E117-79 Revenue E117-79 Revenue E117-79 Revenue E117-79 Revenue E117-79 Revenue E333-71 Revenue E333-71 Revenue E333-71 Revenue E743-72 Revenue E743-72 Revenue E743-72 Revenue E743-72 Revenue E743-72 Revenue E740-72 Revenue	Nativest Streamline Nativest Na	16690 16690 16690 16690 16690 16690 16690 16690 16690 17583 17583 17583 17583 17922 18540 20450
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Choffey Borough Council	http://matistica.diss.gov.uk/id/cola-alunoin/y30UE Debt./matistica.diss.gov.uk/id/cola-alunoin/y30UE Service Management Support http://matistica.diss.gov.uk/id/cola-alunoin/y30UE Service Management Support http://matistica.diss.gov.uk/id/cola-alunoin/y30UE Service Management Support http://matistica.diss.gov.uk/id/cola-alunoin/y30UE Corporate Management http://matistica.diss.gov.uk/id/cola-alunoin/y30UE Corporate Management Debt./matistica.diss.gov.uk/id/cola-alunoin/y30UE Corporate Management Debt./matistica.diss.gov.uk/id/cola-alunoin/y30UE Corporate Management Debt./matistica.diss.gov.uk/id/cola-alunoin/y30UE Corporate Management Debt./matistica.diss.gov.uk/id/cola-alunoin/y30UE Debt.	1008 1009 1009 1009 1009 1008 1008 1008	Shared Service Arrangement Continued Contracts Customer, LOT & Transactional Streetscome & Leisure Contracts Streetscome & Leisure Contracts	Bank Chanese Bank	40151 40151 30045 30045 30045 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40055 40042 40056 40066 40066 40066 40066 40066 40066 40066 40066 40066 40066 40066 40066 40066	Mincellaneous Exoneses Mincellaneous Expenses Sanices	5034 5034 5034 5036 5016 5016 5016 5034 5034 5034 5034 5012 5012 5012 5012 5012 5012 5017 5027 5027 5027 5027 5027 5027 5038 5018 5018 5018	Transaction Charges Excharge of Direct Cleaning skip from Charges Transaction Charges	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092591 18/12/2013 0092591 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092744 18/12/2013 0092744 18/12/2013 0092745 18/12/2013 0092745 18/12/2013 0092745 18/12/2013 0092745 18/12/2013 0092622 20/12/2013 0092622 20/12/2013 0092625 20/12/2013 0092595 11/12/2013 0092595 11/12/2013 0092395 06/12/2013 0092395 06/12/2013 0092395 06/12/2013 0092395 06/12/2013 0092395 06/12/2013 0092395 06/12/2013 0092395 06/12/2013 0092395 06/12/2013 0092395 06/12/2013 0092395 06/12/2013 0092395 06/12/2013 0092395 06/12/2013 0092395	ES39.50 Revenue ES33.55 Revenue ET32.07 Revenue ET32.07 Revenue ET32.07 Revenue ES37.73 Revenue ES37.73 Revenue ES37.73 Revenue ES37.73 Revenue ES30.50 Revenue ES30.77 Revenue ES30.77 Revenue ES30.77 Revenue ES30.77 Revenue ES30.77 Revenue ES30.78 Revenue	Nativest Streamline Nativest Management Nativest Management North West Information Studenton Ltd. North West Information Studenton Ltd. North West Information Solutions UK Limited North Carlo Morradian Solutions UK Limited Nativest Morradian Solutions UK Li	16690 1690 1690 1690 1690 1690 159
Chorley Borough Council	http://matistics.data.gov.uk/diocal-authonity/SUUE Corporate Management http://matistics.data.gov.uk/diocal-authonity/SUUE Service Management & Support http://matistics.data.gov.uk/diocal-authonity/SUUE Service Management & Support http://matistics.data.gov.uk/diocal-authonity/SUUE Service Management & Support http://matistics.data.gov.uk/diocal-authonity/SUUE Corporate Management & Support http://matistics.data.gov.uk/diocal-authonity/SUUE Corporate Management & Support http://matistics.data.gov.uk/diocal-authonity/SUUE Corporate Management http://matistics.data.gov.uk/diocal-authonity/SUUE Corporate Management http://matistics.data.gov.uk/diocal-authonity/SUUE Corporate Management http://matistics.data.gov.uk/diocal-authonity/SUUE Service Management & Support http://matistics.data.gov.uk/diocal-authonity/SUUE Service Management & Su	1008 1008 1008 1008 1008 1008 1008 1008	Shared Service Arrangement Streetscome & Leisure Contracts Governance Customer. ICT & Tansactional Streetscome & Leisure Contracts Streetscome & Leisure Contracts Streetscome & Leisure Contracts Streetscome & Leisure Contracts	Bank Chanese Bank Chanese Bank Chanese Bank Chanese Verlick Maintenance Verlick Maintenance Verlick Maintenance Verlick Maintenance Bank Chanese Ban	40151 40151 40151 30045 30045 40151 40152 40042 40055	Minoellaneous Expenses Minoellaneous Expenses Minoellaneous Expenses Minoellaneous Expenses Minoellaneous Expenses Direct Transport Coats Direct Transport Coats Minoellaneous Expenses Cleaning and Domestic Supplies Cleaning Expenses Sannices Sannices Sannices Sannices Control Hire & Operation Lease Control Hire & Operation Lease	5034 5034 5034 5036 5016 5016 5034 5034 5034 5034 5034 5031 5031 5012 5012 5012 5012 5012 5012 5012 5027 5027 5027 5027 5027 5027 5027 502	Transaction Charges Transaction Charges Transaction Charges trans	18/12/2013 0092539 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 009259 18/12/2013 009259 18/12/2013 009259 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092529 11/12/2013 0092529 06/12/2013 0092394 06/12/2013 0092394 06/12/2013 0092394 06/12/2013 0092395	ES39.50 Revenue ES33.55 Revenue ET72.27 Revenue ET72.27 Revenue ET41.06 Revenue E441.06 Revenue E567.73 Revenue E567.73 Revenue E510.20 Revenue E11.73 Revenue E444.41 Revenue E444.41 Revenue E530.20 Revenue E745.02 Revenue E750.00 Revenue E750.00 Revenue E750.00 Revenue E750.00 Revenue E750.00 Revenue E750.00 Revenue E335.57 Revenue	Nativest Streamline Nativest Nativest Management Nealest Waste Management Nealest Waste Management Nealest Waste Management Nealest Waste Management Nativest Nativest Management Nativest Indiamation Solutions Ltd North West Indiamation Solutions Ltd Limited Northcate Information Solutions Ltd Limited Northcate Information Solutions UK Limited Northcate Vehicle File (NW) Ltd Northcate Vehicle File (NW) Ltd Northcate Vehicle File (NW) Ltd	16690 16690
Choffey Borough Council	http://matatics.data.gov.uk/diocal-authon/y30UE Corporate Management http://matatics.data.gov.uk/diocal-authon/y30UE Service Management & Support http://matatics.data.gov.uk/diocal-authon/y30UE Service Management & Support http://matatics.data.gov.uk/diocal-authon/y30UE Corporate Management & Support http://matatics.data.gov.uk/diocal-authon/y30UE Corporate Management & Support http://matatics.data.gov.uk/diocal-authon/y30UE Corporate Management http://matatics.data.gov.uk/diocal-authon/y30UE Hottle-fraidstics.data.gov.uk/diocal-authon/y30UE Hottle-fraidstics.data.gov.	1008 1008 1008 1008 1008 1008 1008 1008	Shared Service Arrangement Health Environment & Neighbourdoods Streetscome & Leisure Contracts Streetscome & Leisure Contracts Houston Streetscome & Leisure Contracts Governance Customer. (CT & Transactional Customer. (CT & Transactional Customer. (CT & Transactional Customer. (CT & Transactional Streetscome & Leisure Contracts	Bank Chanese Bank Chanese Bank Chanese Bank Chanese Vehick Maintenance Vehick Maintenance Vehick Maintenance Bank Chanese Selection Reluse Collection Reluse Collec	40151 40151 40151 30045 30045 40151 40151 40151 40151 40151 40151 20037 20037 20037 20037 40198 40025 40025 40056	Minoellaneous Expenses Minoellaneous Expenses Minoellaneous Expenses Minoellaneous Expenses Direct Transport Costs Direct Transport Costs Direct Transport Costs Direct Transport Costs Minoellaneous Expenses Cleaning and Domestic Supplies Cleaning Lindon Minoellaneous Expenses Services Services Minoellaneous Expenses Control Hire & Operating Lease	5034 5034 5034 5016 5016 5016 5034 5034 5034 5034 5034 5034 5034 5034	Transaction Charges Transaction Charges Transaction Charges Transaction Charges trans trans trans trans trans trans solve transaction trans trans solve transaction trans trans solve transaction tra	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 009259 18/12/2013 009259 18/12/2013 009259 18/12/2013 0092744 18/12/2013 0092744 18/12/2013 0092744 18/12/2013 0092745 18/12/2013 0092745 18/12/2013 0092745 18/12/2013 0092745 18/12/2013 0092747 18/12/2013 0092747 18/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092629 11/12/2013 0092629 23/12/2013 0092391 06/12/2013 0092391 06/12/2013 0092391 23/12/2013 0092429 23/12/2013 0092429 23/12/2013 0092429 23/12/2013 0092529 23/12/2013 0092529 23/12/2013 0092529 23/12/2013 0092529 23/12/2013 0092529 23/12/2013 0092529 23/12/2013 0092529 23/12/2013 0092529 23/12/2013 0092529 23/12/2013 0092529	ES39.50 Revenue ES33.55 Revenue ET32.07 Revenue ET41.07 Revenue ET41.75 Revenue ET11.79 Revenue ET11.77 Revenue	Nativest Streamline Nativest Nativest Management Nativest Nativest Management Nativest	16690 16690
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Choffey Borough Council Choffe	http://matatisca.data.gov.uk/doi.col-authorn/y30UE http:/	1008 1008 1008 1008 1008 1008 1008 1008	Shared Service Arrangement Health Environment & Neinbhountoods Streetscome & Leisure Contracts Streetscome & Leisure Contracts Streetscome & Leisure Contracts Governance Customer. (CT & Transactional Customer. (CT & Transactional Customer. (CT & Transactional Customer. (CT & Transactional Streetscome & Leisure Contracts St	Bank Chanese Bank	40151 40151 40151 40151 40151 30045 30045 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40152 40042 40056	Mincellameous Expenses Services Obstact Hire & Oberatina Lasse Control Hire & Operatina Lasse Control Hire & Operatin	5034 5034 5034 5036 5016 5016 5016 5034 5034 5034 5034 5031 5032 5012 5012 5012 5012 5012 5012 5012 501	Transaction Charges Excharge of Disea Clearing akip from Chordey Council Benaul St depot Excharge of Disea Clearing akip from Chordey Council Benaul St depot Excharge of Disea Clearing Clearing Council Benaul St depot Excharge of Disea Manual St depot Excharges Transaction Charges Tran	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092591 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092624 18/12/2013 0092624 18/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092629 11/12/2013 0092593 11/12/2013 0092593 11/12/2013 0092593 11/12/2013 0092593 06/12/2013 0092593 06/12/2013 0092593 06/12/2013 0092593 06/12/2013 0092593 06/12/2013 0092593 06/12/2013 0092593 06/12/2013 0092593 23/12/2013 0092593	ES39-50 Revenue ES33-58 Revenue EF72-07 Revenue EF72-07 Revenue EF72-07 Revenue EF73-07 Revenue EF87-73 Revenue EF87-73 Revenue EF87-73 Revenue EF87-73 Revenue EF10-80 Revenu	Nativest Streamline Native	16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 17690 17580 17583 17922 18540 17583 17923 17924 18540 17583 17925 18540 17580
Choffey Borough Council Choffe	http://matistics.data.gov.uk/doi.col-authority/30UE Service Management Support Into:/matistics.data.gov.uk/doi.col-authority/30UE Service Management & Support Into:/matistics.data.gov.uk/doi.col-authority/30UE Corporate Management & Corporate Management & Management	1008 1008 1008 1008 1008 1008 1008 1008	Shared Service Arrangement Streetsone & Leisure Contracts Streetsone & Leisure Contracts Customer. (CT & Transactional Streetsone & Leisure Contracts Stret	Bank Characes Bank Characes Bank Characes Bank Characes Bank Characes Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Bank Characes Bank Cha	40151 40151 40151 40151 40151 30045 30045 40151 40055	Mincellameous Expenses Mincellameous Expenses Mincellameous Expenses Mincellameous Expenses Dered Transport Coats Mincellameous Expenses Cleaning and Domestic Supplies Services Mincellameous Expenses Controt Hire & Operating Lease Control	5034 5034 5034 5036 5016 5016 5016 5016 5034 5034 5034 5034 5034 5031 5012 5012 5012 5012 5012 5012 5012 501	Transaction Charges Transa	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092591 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092744 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092624 23/12/2013 0092624 23/12/2013 0092624 23/12/2013 0092624 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092623 06/12/2013 0092539 06/12/2013 0092539 06/12/2013 0092539 06/12/2013 0092539 06/12/2013 0092539 23/12/2013 0092529	ES39.50 Revenue ES32.57 Revenue ET72.07 Revenue ET72.07 Revenue ET72.07 Revenue ET72.07 Revenue ET72.07 Revenue ES87.73 Revenue ES87.73 Revenue ES97.73 Revenue ES10.60 Revenue ES10.60 Revenue ES33.77 Revenue ES33.77 Revenue ES33.77 Revenue ET780.00 Revenue ET780.00 Revenue ET780.00 Revenue ET780.00 Revenue ET780.00 Revenue ES33.53 Revenue ES33.53 Revenue ES33.53 Revenue ES34.29 Revenue ES35.35 Revenue ES55.37 R	Nativest Streamline Nativest Management Native	16690 17693 17693
Choffey Borough Council Choffe	http://matatisca.data.gov.uk/doca-auton/ys/00LE bttp://matatisca.data.gov.uk/doca-auton/ys/00LE bttp://matatisca.data.gov.uk/d	1008 1008 1008 1008 1008 1008 1008 1008	Shared Service Arrangement Health Environment & Neighbourhoods Streetscome & Leisure Contracts Streetscome & Leisure Contracts Streetscome & Leisure Contracts Streetscome & Leisure Contracts Contracts Contracts Contracts Streetscome & Leisure Contracts Streetscome	Bank Chanese Bank Chanese Bank Chanese Bank Chanese Bank Chanese Bank Chanese Verlick Maintenance Verlick Maintenance Verlick Maintenance Bank Chanese Bank Chane	40151 40151 40151 40151 40151 30045 30045 40151 40056	Mincellameous Expenses Services Services Services Services Services Octotic Hire & Operatino Lasse Control	5034 5034 5034 5034 5036 5016 5016 5016 5034 5034 5034 5034 5034 50312 5012 5012 5012 5012 5012 5012 5018 5018 5018 5018 5018 5018 5018 5018	Transaction Charges Exchange of Street Cleaning skip tion Chordey Council Bengal St depot Transaction Charges Transaction	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092591 18/12/2013 0092591 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092747 18/12/2013 0092747 18/12/2013 0092747 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 18/12/2013 0092749	ES39.50 Revenue ES33.53 Revenue ET72.07 Revenue ET72.07 Revenue ET72.07 Revenue ET72.07 Revenue ES87.73 Revenue ES87.73 Revenue ES87.73 Revenue ES87.73 Revenue ES97.73 Revenue ES97.73 Revenue ES97.73 Revenue ES97.74 Revenue ES97.75 Revenue ES97.75 Revenue ES97.75 Revenue ES97.76 Revenue ES97.76 Revenue ES97.77 Revenu	Nativest Streamline North West Indiam Association Ltd North West Indiamation Solutions Ut Limited North West Indiamation Solutions Ut Limited North Association Solution Solution North Association Solution Solution North Association North Association North Association North Association North Ass	16690 17580 17583 17922 18540 17583 17922 18540 17580 17580 17380
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Choffey Borough Council Choffe	http://matatisca.data.gov.uk/diocal-authonity/SUE brtz:/matatisca.data.gov.uk/diocal-authonity/SUE brtz:/matatisca.data.gov.uk/diocal-a	1008 1008 1008 1009 1009 1009 1008 1008	Shared Service Arrangement Health Environment & Neighbourhoods Streetscome & Leisure Contracts Streetscome & Leisure Contracts Streetscome & Leisure Contracts Streetscome & Leisure Contracts Contracts Contracts Streetscome & Leisure Contracts Customer. (CT & Transactional Streetscome & Leisure Contracts Streets	Bank Characes Bank Characes Bank Characes Bank Characes Verlich Maintenance Verlich Maintenance Verlich Maintenance Verlich Maintenance Bank Characes Bank Calection Retuse Cellection Retuse Cell	40151 40151 40151 40151 40151 30045 30045 40151 40152 40155 40055	Mincellaneous Expenses Mincellaneous Expenses Mincellaneous Expenses Mincellaneous Expenses Mincellaneous Expenses Direct Transport Coats Direct Transport Coats Direct Transport Coats Mincellaneous Expenses Cleaning and Domestic Supplies Sarvices Sarvices Sarvices Sarvices Sarvices Sarvices Control Hire & Operating Lease Control Hire & Opera	5034 5034 5034 5034 5036 5016 5016 5016 5034 5034 5034 5034 5034 5031 5031 5031 5031 5031 5031 5036 5036 5036 5036 5036 5036 5036 5036	Transaction Charges Excharge of Dere Cleaning skip from Chorge Council Bengal St depot Excharge of Dere uses the skip on Bengal St depot Charges for Charges Transaction Char	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092623 23/12/2013 0092629 23/12/2013 0092629 23/12/2013 0092629 23/12/2013 0092629 23/12/2013 0092629 23/12/2013 0092549 23/12/2013 0092549 23/12/2013 0092549 23/12/2013 0092549 23/12/2013 0092529	ES39.50 Revenue ES33.55 Revenue ET32.07 Revenue ET32.07 Revenue ET32.07 Revenue ET32.07 Revenue ET32.07 Revenue E569.73 Revenue E569.73 Revenue E510.00 Revenue E111.79 Revenue E145.43 Revenue E150.00 Revenue E331.58 Revenue E330.50 Revenue E330.50 Revenue E330.50 Revenue E330.50 Revenue E330.50 Revenue E330.50 Revenue E330.51 Revenue E330.50 Revenu	Nativest Streamline Nativest Management Nativest Nativest Management Nativest Manageme	16690 17580 17580 17583 17583 17583 17583 17583 17583 17583 17583 17583 17583 17583 17583 17583 17580 17580 17580 17380
Choffey Borough Council Choffe	http://matatisca.diss.gov.uk/diocal-autonity/SOUE Service Management Support Service Ma	1008 1008 1008 1008 1008 1008 1008 1008	Shared Service Arrangement Health Environment & Neighbourhoods Streetscome & Leisure Contracts Streetscome & Leisure Contracts Streetscome & Leisure Contracts Governance Customer. (CT & Transactional Streetscome & Leisure Contracts Streetscome & Leisure Contra	Bank Chanese Bank	40151 40151 40151 40151 40151 30045 30045 40151 40155 40055	Miscellaneous Expenses Services Services Services Services Services Octotic Hire & Operatina Lasse Control	5034 5034 5034 5034 5036 5016 5016 5016 5034 5034 5034 5034 5034 5031 5012 5012 5012 5012 5012 5012 5012 501	Transaction Charges Exchange of Street Clearing skip thom Chordey Council Benaul St depot Exchange of Street Clearing skip thom Chordey Council Benaul St depot Charges Transaction Charges Transaction Charges Transaction Charges Transaction Charges Transaction Charges Transaction Charges Mailtion Charges Transaction Transaction Charges Transaction Transaction Charges Transaction Transacti	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 18/12/2013 0092591 18/12/2013 0092591 18/12/2013 0092591 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092746 18/12/2013 0092747 18/12/2013 0092747 18/12/2013 0092747 18/12/2013 0092747 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 28/12/2013 0092749 18/12/2013 0092749	ES39.50 Revenue ES33.53 Revenue ET32.07 Revenue ET32.07 Revenue ET32.07 Revenue ES37.37 Revenu	Nativest Streamline Nativest Nativest Management Nativest N	16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 17583 17922 18540 17583 17922 18540 17583 17922 18540 17580
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Choffey Borough Council Choffe	http://matalisca.dias.gov.uk/diocal-authonity/SUE Phttp://matalisca.dias.gov.uk/diocal-authonity/SUE Phttp:/	1008 1008 1008 1008 1008 1008 1008 1008	Shared Service Arrangement Customer, LTA Tarangement Customer, LTA Tarangement Customer, LTA Tarangement Customer, LTA Tarangement Shared Service Arrangement Customer, LTA Tarangement Shared Service Arrangement Customer, LTA Tarangement Evenomin Development HR & Orn. Development Customer, LTA Tarangement Customer, LTA Taran	Bank Characes Bank Characes Bank Characes Bank Characes Verlich Maintenance Verlich Maintenance Verlich Maintenance Verlich Maintenance Bank Characes Bank Calection Refuse Collection Refuse	40151 40151 40151 40151 40151 30045 30045 40151 40155 40055 40056 40066	Miscellaneous Expenses Services Services Services Services Services Octotic Hire & Operatina Lasse Control	5034 5034 5034 5034 5036 5016 5016 5016 5016 5034 5034 5034 5034 5031 5031 5031 5031 5031 5036 5006 5006 5006 5006 5006 5006 5006	Transaction Charges Transacti	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092622 23/12/2013 0092549 06/12/2013 0092549 23/12/2013 0092549 23/12/2013 0092529 23/12/2013 0092688 18/12/2013 0092688 18/12/2013 0092689 18/12/2013 0092689 18/12/2013 0092689 18/12/2013 0092689 18/12/2013 0092689 18/12/2013 0092689 18/12/2013 0092689 18/12/2013 0092689	ES39.50 Revenue ES33.57 Revenue ET32.07 Revenue ET32.07 Revenue ET32.07 Revenue ET32.07 Revenue E501.07 Revenu	Nativest Streamline Nativest Nativest Management Nealest Waste Management North West Information Solutions LK Limited Northaste Information Solutions LK Limited Northaste Information Solutions LK Limited Northaste Vehicle Hire (NW) Ltd Northaste Vehicle Hire (NW	16690 17583 17583 17583 17583 17583 17583 17583 17583 17583 17583 17583 17583 17580 17580 17580 17380
Chorley Borough Council Chorle	http://matistics.data.gov.uk/divical-authority/SUE http:/	1008 1008 1008 1008 1008 1008 1008 1008	Shared Service Arrangement Contracts Streetscome & Leisure Contracts Streetscome & Lei	Bank Characes Bank Characes Bank Characes Bank Characes Bank Characes Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Bank Characes	40151 40151 40151 40151 40151 40151 30045 30045 40151 40055 40065 40065 40066	Mincellameous Expenses Mincellameous Expenses Mincellameous Expenses Mincellameous Expenses Mincellameous Expenses Direct Transport Costs Direct Transport Costs Direct Transport Costs Mincellameous Expenses Cleaning and Domestic Supplies Esquipment, Furniture & Materia Clothing, Uniforms and Laundry Sanvices Sarvices Sarvices Sarvices Sarvices Control Hire & Operating Lases Control Hire & Opera	5034 5034 5034 5034 5036 5016 5016 5016 5034 5034 5034 5034 5034 50312 5012 5012 5012 5012 5012 5012 5012 50	Transaction Charges Transacti	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092591 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092594 18/12/2013 0092744 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092622 20/12/2013 0092624 20/12/2013 0092624 20/12/2013 0092624 20/12/2013 0092624 20/12/2013 0092629 20/12/2013 0092629 20/12/2013 0092590 06/12/2013 0092590 06/12/2013 0092590 06/12/2013 0092592 20/12/2013 0092593 20/12/2013 0092593	ES39.50 Revenue ES32.77 Revenue ES32.77 Revenue ES32.77 Revenue ES32.73 Revenue ES32.73 Revenue ES32.73 Revenue ES31.73 Revenue ES31.73 Revenue ES31.73 Revenue ES31.73 Revenue ES31.74 Revenue ES33.77 Revenu	Nativest Streamline Nativest Management Native	16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 17583 17983 17983 17983 17983 17983 17983 17983 17983 17983 17983 17983 17983 17983 17983 17980
Chorley Borough Council Chorle	http://matalisca.data.gov.uk/diocal-autonity/SOUE Service Management & Support Monagement & Support & Monagement & Monagem	1008 1008 1008 1008 1008 1008 1008 1008	Shared Service Arrangement Health Environment & Neighboundood Shared Service Arrangement Health Environment & Neighboundood Streetscome & Leisure Contracts Streetscome & Leisure Contracts Governance Customer, ICT & Transactional Streetscome & Leisure Contracts Streetscome & Leisure Contr	Bank Characes Bank Characes Bank Characes Bank Characes Bank Characes Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Bank Characes Bank Cha	40151 40151 40151 40151 40151 40151 30045 30045 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40151 40056 40066	Mincellameous Expenses Mincellameous Expenses Mincellameous Expenses Mincellameous Expenses Mincellameous Expenses Direct Transport Costs Direct Transport Costs Mincellameous Expenses Cleaning and Domestic Supplies Expensives Services Services Services Services Services Services Services Services Control Hire & Operatina Lesse Control Hire &	5034 5034 5034 5036 5016 5016 5016 5016 5034 5034 5034 5034 5034 5031 5012 5012 5012 5012 5012 5012 5012 501	Transaction Charges Transaction Transaction Transaction Charges Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transa	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092591 18/12/2013 0092591 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092624 18/12/2013 0092624 18/12/2013 0092624 18/12/2013 0092624 18/12/2013 0092624 18/12/2013 0092625 23/12/2013 0092625 23/12/2013 0092625 23/12/2013 0092625 23/12/2013 0092625 23/12/2013 0092590 06/12/2013 0092590 06/12/2013 0092590 06/12/2013 0092590 06/12/2013 0092590 06/12/2013 0092590 18/12/2013 0092590	ES39.50 Revenue ES32.57 Revenue ET72.07 Revenue ET72.07 Revenue ET72.07 Revenue ET72.07 Revenue ET72.07 Revenue ES87.73 Revenue ES87.73 Revenue ES97.73 Revenue ES97.73 Revenue ES97.73 Revenue ET91.02 Revenue ET91.02 Revenue ET93.02 Revenue ET93.03 Revenue ET93.04 Revenue ET93.05 Revenue ET93.05 Revenue ET93.05 Revenue ET93.05 Revenue ET93.05 Revenue ET93.06 Revenue ET93.06 Revenue ET93.07 Revenu	Nativest Streamline Nativest Nativest Management Nativest Manageme	16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 17583 17922 18540 17583 17922 18540 17583 17922 18540 17580
Choffey Borough Council Choffe	http://matatisca.disa.gov.uk/divicual-autonity/SUUE Service Management & Support Management	1008 1008 1008 1008 1008 1008 1008 1008	Shared Service Arrangement Health Environment & Neinbhoundoods Streetscome & Leisure Contracts Streetscome & Leisure Contracts Governance Customer. (CT & Transactional Streetscome & Leisure Contracts Streetscome & L	Bank Chanese Bank	40151 40055 40065 40055	Mincellameous Expenses Services Services Services Mincellameous Expenses Services Mincellameous Expenses Control Hire & Operatino Lasse Co	5034 5034 5034 5034 5036 5016 5016 5016 5034 5034 5034 5034 5034 5031 5021 5012 5012 5012 5012 5012 5012 501	Transaction Charges Transa	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092591 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092744 18/12/2013 0092624 18/12/2013 0092624 18/12/2013 0092624 18/12/2013 0092622 20/12/2013 0092624 20/12/2013 0092629 20/12/2013 0092629 20/12/2013 0092629 20/12/2013 0092629 20/12/2013 0092599 11/12/2013 0092599 11/12/2013 0092599 20/12/2013 0092699 18/12/2013 0092699	ES39.50 Revenue ES33.53 Revenue ET72.07 Revenue ET72.07 Revenue ET72.07 Revenue ET72.07 Revenue ES87.73 Revenue ES87.73 Revenue ES87.73 Revenue ES10.60 Revenue ES10.60 Revenue ES10.60 Revenue ES10.60 Revenue ES30.77 Revenue ES30.77 Revenue ES30.70 Revenue ES30.77 Revenue ES30.70 Revenue ES30.77 Revenue ES30.70 Revenue ES30.73 Revenue ES30.70 Revenu	Nativest Streamline Native	16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 17580 17580 17583 17922 18540 17583 17922 18540 17580
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Choffey Borough Council Choffe	http://matistics.data.gov.uk/divicual-autonity/SUUE Service Management & Support http://matistics.data.gov.uk/divicual-autonity/SUUE Service Management Support http://matistics.data.gov.uk/divicual-autonity/SUUE Service Management Support http://matistics.data.gov.uk/divicual-autonity/SUUE Service Management Support http://matistics.data.gov.uk/divicual-autonity/SUUE Service Management & Support http:/	1008 1008 1008 1009 1009 1009 1009 1008 1008	Shared Service Arrangement Streetscome & Leisure Contracts Contracts Customer, LOT & Transactional Streetscome & Leisure Contracts Stre	Bank Chanes Bank C	40151 40151	Mincellameous Expenses Services Services Services Services Services Services Services Services Ocetic Hire & Operatina Lasse Controt Hire & Operatina Lasse Control Hire & Operatina Control Hira	5034 5034 5034 5034 5036 5016 5016 5016 5034 5034 5034 5034 5034 5031 5012 5012 5012 5012 5012 5012 5012 501	Transaction Charges Transa	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 18/12/2013 0092591 18/12/2013 0092591 18/12/2013 0092591 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092746 18/12/2013 0092747 18/12/2013 0092747 18/12/2013 0092747 18/12/2013 0092747 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092749 18/12/2013 0092591 18/12/2013 0092591 06/12/2013 0092591 06/12/2013 0092591 06/12/2013 0092591 06/12/2013 0092591 06/12/2013 0092592 23/12/2013 0092593 23/12/2013 0092593 23/12/2013 0092593 23/12/2013 0092593 23/12/2013 0092593 23/12/2013 0092593 23/12/2013 0092593 23/12/2013 0092593 23/12/2013 0092593 23/12/2013 0092593 23/12/2013 0092593 23/12/2013 0092593 23/12/2013 0092593	ES39.50 Revenue ES30.50 Revenue ES30.57 Revenue ES30.77 Revenue ES37.73 Revenue ES37.73 Revenue ES37.73 Revenue ES37.73 Revenue ES37.73 Revenue ES37.73 Revenue ES30.50 Revenu	Nativest Streamline Nativest	16690 17583 17583 17522 18540 17583 17522 18540 17580
Choffey Borough Council Choffe	http://matistics.data.gov.uk/doi.col-authority/SUE Service Management Support Service Management Service Managem	1008 1008 1008 1008 1008 1008 1008 1008	Shared Service Arrangement Health Environment & Neighbourhoods Streetscome & Leisure Contracts Streetscome & Leisure Contracts Governance Customer. (CT & Transactional Streetscome & Leisure Contracts Streetscome & Leisure Contrac	Bank Charases Ba	40151 40055 40042 40055	Mincellameous Expenses Services Services Services Services Services Services Services Mincellameous Expenses Mincellameous Expenses Services Octotic Hire & Operatino Lesses Control Hire & Operatin	5034 5034 5034 5034 5036 5016 5016 5016 5036 5034 5034 5034 5034 5031 5021 5012 5012 5012 5012 5012 5012 501	Transaction Charges Transa	18/12/2013 0092539 18/12/2013 0092539 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092549 18/12/2013 0092591 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092592 18/12/2013 0092594 18/12/2013 0092744 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092746 18/12/2013 0092622 20/12/2013 0092622 20/12/2013 0092629 20/12/2013 0092590 11/12/2013 0092590 06/12/2013 0092590 06/12/2013 0092590 06/12/2013 0092590 06/12/2013 0092590 22/12/2013 0092590	ES39.50 Revenue ES32.77 Revenue ES32.77 Revenue ES32.77 Revenue ES32.77 Revenue ES32.73 Revenue ES32.73 Revenue ES31.73 Revenue ES31.73 Revenue ES10.00 Revenue ES10.00 Revenue ES10.00 Revenue ES33.77 Revenu	Nativest Streamline Nativest Management Nativest Streamline Nativest Nativest Management Nativest Nativest Management Nativest	16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 16690 17690 17580 17580 17583 17922 18540 17583 17922 18540 17580

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 9 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		Date Transaction number Net Amount Capital and Revenue Supplier Name			Supplier ID	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planning	Publications	40054	Printing, Stationery & General	5026	Journal of Planning and Environmental Law Issues and Binder - Annual subscription 12 issues, index and binder	13/12/2013 0092449	£45.01 Revenue	Sweet & Maxwell Limited	17932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planning	Publications	40054	Printing, Stationery & General	5026	Planning Law	20/12/2013 0092666	£1.909.99 Revenue	Sweet & Maxwell Limited	17932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planning	Publications	40054	Printing, Stationery & General	5026	Planning Law	20/12/2013 0092666	£45.01 Revenue	Sweet & Maxwell Limited	17932
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Chorley Live's Christmas Crackers and PA equipment	05/12/2013 0092328	£250.00 Revenue	The Creative Network	61874
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	11/12/2013 0092409	£750.00 Revenue	The Gymnasium	62738
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	05/12/2013 0092081	£1,176.47 Revenue	TNT Post North Ltd	21187
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	06/12/2013 0092323	£1.675.45 Revenue	TNT Post North Ltd	21187
Charley 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	06/12/2013 0092374	£981.37 Revenue	TNT Post North Ltd	21187
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	06/12/2013 0092414	£1.462.95 Revenue	TNT Post North Ltd	21187
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	20/12/2013 0092624	£1,531.76 Revenue	TNT Post North Ltd	21187
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	23/12/2013 0092761	£1,200.77 Revenue	TNT Post North Ltd	21187
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Work completed at Yarrow Valley	11/12/2013 0092342	£4.830.00 Revenue	Treescape North West Ltd	17688
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Other Capital Related Fees	03024	Capital Expenditure	Capital	Professional services for preparation of report for the acquisition of Market walk Shopping Centre	20/12/2013 0092758	£5.000.00 Capital	Tushingham Moore LLP	63077
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	11/12/2013 0092338	£199.79 Revenue	Uk Fuels Ltd	57996
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	11/12/2013 0092338	£54.03 Revenue	Uk Fuels Ltd	57996
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	11/12/2013 0092338	£17.43 Revenue	Uk Fuels Ltd	57996
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Petrol	11/12/2013 0092338	£60.33 Revenue	Uk Fuels Ltd	57996
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	11/12/2013 0092338	£24.34 Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	General Balances	00100	Balance Sheet	Balance	Credit Unio Subs	18/12/2013 0092587	£1.238.00 Revenue	Unify Credit Union Ltd	55509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Water - Metered Supplies	20022	Water Services	5009	Cotswold House	06/12/2013 0092424	£805.54 Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	AstleyHall	18/12/2013 0092559	£947.55 Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Astlev Coach House	18/12/2013 0092563	£425.31 Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Water - Metered Supplies	20022	Water Services	5009	Market Stall	20/12/2013 0092605	£451.28 Revenue	United Utilities Water Plc	17926
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Window Cleaning	20034	Cleaning and Domestic Supplies	5012	Water	18/12/2013 0092647	£907.24 Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Governance	Water - Unmetered Supply	20023	Water Services	5009	Wastewater	18/12/2013 0092647	£624.34 Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Planning	Consultants' Fees	40077	Services	5027	Technical Support: 9 days support October 2013 @ £175 per day	05/12/2013 0092235	£1,575.00 Revenue	Urban Vision Partnership Ltd	21181
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Fire Extinguishers	20074	Fixtures and Fittings	5010	1 Certification Fee @ £15.00. 18 x Fixed price service of extinguishers £3.50. Including supply and installation.	06/12/2013 0092394	£359.60 Revenue	Walker Fire (UK) Ltd	17092
Charley 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 renewal effective 01/04/13 Year 2 maintenance due 01/04/14 at £800 Year 3 maintenance	05/12/2013 0089804	£800.00 Revenue	Waterford Technologies	18023
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	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 available within MailMeter	05/12/2013 0089804	£2,000.00 Revenue	Waterford Technologies	18023
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 8000 litres of road diesel to be delivered to Bengal St depot at price quoted via the chest	05/12/2013 0092305	£8,874.40 Revenue	Watsons Fuels	22184
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 4000 liters of red diesel to be delivered to Bengal St depot at your price quoted via the chest	05/12/2013 0092306	£2,509.65 Revenue	Watsons Fuels	22184
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Streetscene & Leisure Contracts	Consultants' Fees	40077	Services	5027	Curatorial Consultancy fees for November 2013 (including VAT)	11/12/2013 0092483	£583.30 Revenue	Whittle and Draper Fine Art	52271
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Complete servicing, MOT, repairs as required to pass MOT inspection. Vauxhall Astra MW53 UZJ	11/12/2013 0092382	£366.37 Revenue	Wrekamendid Services Ltd	21188
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	Complete servicing, MOT, repairs as required to pass MOT inspection. Vauxhall Astra MW53 UZJ	11/12/2013 0092382	£30.00 Revenue	Wrekamendid Services Ltd	21188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout full service pre MOT inspection and carryout repairs on MJ56OZF as required	06/12/2013 0092446	£458.24 Revenue	Wrekamendid Services Ltd	21188
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	MOT	06/12/2013 0092446	£30.00 Revenue	Wrekamendid Services Ltd	21188
Charley 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	Carryout pre MOT inspection and repairs on MJ56OZK as required	06/12/2013 0092447	£424.95 Revenue	Wrekamendid Services Ltd	21188
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	MOT	06/12/2013 0092447	£30.00 Revenue	Wrekamendid Services Ltd	21188
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	Carryout pre MOT inspection and repairs on MJ56GKO as required	06/12/2013 0092448	£375.35 Revenue	Wrekamendid Services Ltd	21188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	MOT	06/12/2013 0092448	£30.00 Revenue	Wrekamendid Services Ltd	21188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Provn Of Street Furniture	20057	Grounds Maintenance Costs	5013	Supply litter bins as per Chorley specification discussed	23/12/2013 0092318	£5,699.70 Revenue	Wybone Ltd	18097
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Provn Of Street Furniture	20057	Grounds Maintenance Costs	5013	Supply litter as per Quotation number 29815 supplied	05/12/2013 0092319	£6.749.75 Revenue	Wybone Ltd	18097
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Provn Of Street Furniture	20057	Grounds Maintenance Costs	5013	Supply litter bins as per Chorley specification discussed	23/12/2013 0092428	£7.599.60 Revenue	Wybone Ltd	18097
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Personalised solution budget for No socond night out initiative as part single homelessness project	20/12/2013 0092572	£1,000.00 Revenue	Wyre Borough Council	16751

Chorley