Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Democratic Represent and Mgnt	Service Division C	ode Organisational Unit Governance	Expenditure Category Other Fees	Expenditure ( 40212	Code CIPFA detailed expenditure type Miscellaneous Expenses	CIPFA detailed expenditure co	ode Narrative  Fees for events requiring the bar during Aug, Sept and Oct 2015.	Date Transaction numb 09/12/2015 0108115	er Net Amount Capital and Rever £620.00 Revenue	enue Supplier Name Ace Bars Ltd	Supplier ID 54338
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance Health Environment & Neighbourhoods	Other Fees	40212	Miscellaneous Expenses	5034 5007	Bar fees for November and December 2015. Hire of sports hall and astroturf for November and December for Friday DSC 7-9om	22/12/2015 0108569 04/12/2015 0108050	£390.00 Revenue £542.00 Revenue	Ace Bars Ltd	54338
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007	Streetscene & Leisure Contracts	Rent/Hire Of Premises External Contractor - Trust or Charity	20017 50008	Premises Rents Private Contractors	5042	Active Nation Monthly Management Fee For the Period April 2015 - March 2016. Fee invoiced at the beginning of each month	10/12/2015 0108235	£31.211.54 Revenue	Active Nation UK Ltd Active Nation UK Ltd	17144 17144
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	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Sports Development Initiatives External Contractor	40186 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Delivery of Trinity & St Michaels Dance x 11 sessions  Carryout works to river retaining wall at Ackhurst Lodge entrance to Astley Park as per your quote	09/12/2015 0108122 02/12/2015 0107767	£440.00 Revenue £920.00 Revenue	Adele Bannister Adlington Dry Stone Walling	19442 63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Repairs to stone wall at Withnell Nature Reserve off Pleasant View as per quotation, to be carried out as soon as possible	16/12/2015 0108206 16/12/2015 0108206	£1.800.00 Revenue	Adlinaton Drv Stone Walling	63372
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Vehicle Maintenance	20043 30045	Grounds Maintenance Costs Direct Transport Costs	5013 5016	Materials Please supply service kit for SWINGO 200+ including all filters.	16/12/2015 0108399	£1.170.00 Revenue £359.68 Revenue	Adlinaton Drv Stone Wallina Aebi Schmidt UK Ltd	63372 17287
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1097	Policy & Performance Policy & Performance	Research & Feasibilities Core Funding Grants	40079 40133	Services Grants and Subscriptions	5027 5031	Market Walk extension - additional work to amend plans based on tenants requirements Second payment for the delivery of volunteering provision to support older people in Chorley 2015/16	09/12/2015 0108124 09/12/2015 0108051	£1,400.00 Revenue £5,000.00 Revenue	AEW Architects & Designers Ltd Age UK	66520 21252
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of sports facilities over summer 43 hours @ £20 per hour	22/12/2015 0108572	£860.00 Revenue	Albany Science College	20693
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Rent/Hire Of Premises Rent/Hire Of Premises	20017 20017	Premises Rents Premises Rents	5007 5007	Hire of schools facility for Feb Half Term activities (20 hours @ £20 ph) Hire of sports facilities over Easter holiday period x 35 hours	22/12/2015 0108573 22/12/2015 0108574	£400.00 Revenue £700.00 Revenue	Albany Science College Albany Science College	20693 20693 20693
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	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Rent/Hire Of Premises Rent/Hire Of Premises	20017 20017	Premises Rents Premises Rents	5007 5007	Hire of facilities for May Half Term school holiday x 15 hrs Hire of facilities for 26th to 30th October for Half Term Activities	22/12/2015 0108575 22/12/2015 0108576	£300.00 Revenue £500.00 Revenue	Albany Science College Albany Science College	20693 20693
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of facilities throughout Summer Holidays	22/12/2015 0108577	£1.750.00 Revenue	Albany Science College	20693
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1009	Economic Development Governance	Miscellaneous Expenses Uniforms	40200 40039	Miscellaneous Expenses Clothing, Uniforms and Laundry	5034 5025	sib grant W220Easycare shirt L/SQtv 5Size 15.5Whiteunit price £11.99 each Total £59.95	22/12/2015 0108609 18/12/2015 0108154	£250.00 Revenue £51.00 Revenue	NAME REDACTED Alexandra RE:MWUK LTD	73292 21752 21752
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	Governance	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	FW129Mens safety BroqueOty 1Size 10BlackUnit price £27.99 each Total £27.99 NM2BlazerOty 1Size 42"NavyUnit price £83.99 each Total £83.99	18/12/2015 0108154 18/12/2015 0108154	£27.00 Revenue £59.50 Revenue	Alexandra RE:MWUK LTD Alexandra RE:MWUK LTD	21752
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance Governance	Uniforms	40039	Clothing, Uniforms and Laundry	5025	W221Short sleeve shirtQtv 3Size 16.5WhiteUnit price £10.99 each Total £32.97	18/12/2015 0108154	£28.05 Revenue	Alexandra RE:MWUK LTD	21752 21752
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Governance Governance	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	FW129Mens Safety BrooueOty 1Size 9BlackUnit orice £27.99 each total £27.99 NM6WaistcnatOty 1Size 44"Navyl init price £24.99 each Total £24.99	18/12/2015 0108154 18/12/2015 0108154	£29.75 Revenue £21.25 Revenue	Alexandra RE:MWUK LTD Alexandra RE:MWUK LTD	21752 21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Uniforms	40039	Clothing, Uniforms and Laundry	5025	NM2BlazerQty 1Size 44" NavyUnit price £83.99 each Total £83.99	18/12/2015 0108154	£57.75 Revenue	Alexandra RE:MWUK LTD	21752 21752
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	Governance Governance	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	NM5Trousers flat frontQty 1Size 36°RNavyUnit price £34.99 each@Total £34.99 W220Easycare Iono sleeve shirtQtv 3Size 17"WhiteUnit price £14.39 each Total £43.17	18/12/2015 0108154 18/12/2015 0108154	£29.75 Revenue £28.75 Revenue	Alexandra RE:MWUK LTD Alexandra RE:MWUK LTD	21752 21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Customer. ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034 5034	Additional account fee	22/12/2015 0108211	£10.00 Revenue	Allpav Net Ltd	17242 17242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034	post office transactions paypoint transactions	22/12/2015 0108211 22/12/2015 0108211	£1,182.82 Revenue £752.93 Revenue	Allpay Net Ltd Allpay Net Ltd	17242
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 Customer. ICT & Transactional	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	webconnect Additional account	22/12/2015 0108211 22/12/2015 0108212	£46.00 Revenue £10.00 Revenue	Alipay Net Ltd Alipay Net Ltd	17242 17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	paypoint	22/12/2015 0108212	£692.73 Revenue	Allpav Net Ltd	17242
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 Customer, ICT & Transactional	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	post office webconnect	22/12/2015 0108212 22/12/2015 0108212	£1,026.40 Revenue £46.00 Revenue	Allpay Net Ltd Allpay Net Ltd	17242 17242 17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Leasing	18/12/2015 0108534	£2,273.53 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1092 1007	Shared Service Arrangement Streetscene & Leisure Contracts	Car Leasing Payment Miscellaneous Expenses	14100 40200	Direct Employee Expenses Miscellaneous Expenses	5001 5034	vat Voltex Midi £429.30 Voltex Variable £122.94 Aromas: woodsmoke, baking bread and Christmas pudding	18/12/2015 0108534 09/12/2015 0108065	£200.71 Revenue £503.21 Revenue	Alphabet (Uk) Fleet Management Ltd Anglo Brands T/A Dale Air	16651 72811 73017
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1075 1075	Housing Housing	Rental Bond Scheme Rental Bond Scheme	40241 40241	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	bond claim fee bond claim fee	16/12/2015 0108267 16/12/2015 0108268	£375.00 Revenue £400.00 Revenue	Anglo Homes Anglo Homes	73017 73017
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer - Support Services	40111	Communication and Computing	5028	credited	18/12/2015 0107560	£3,000.00 Revenue	ANS Group	22502
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Computer Software-Maintenance Computer Equipment-Maintenance	40107 40105	Communication and Computing Communication and Computing	5028 5028	Citrix support contract. Contract ref ANS/4483/529, covering the period 01/12/15 to 31/03/17  Managed infrastructure contract - December 2015	02/12/2015 0108006 18/12/2015 0108249	£4.060.00 Revenue £2.000.00 Revenue	ANS Group ANS Group	22502 22502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023 5023	Materials and labour to install Breedon gravel path through the wild flower meadow to the rear of Astley Hall Lay and roll Breedon Gravel within Walled Garden Astley Park	09/12/2015 0108156 22/12/2015 0108581	£5,746.40 Revenue £1,680.00 Revenue	AP Broom Landscapes	22502 67257 67257
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	1009	Streetscene & Leisure Contracts Shared Service Arrangement	Supplies-Grounds Maintenance Car Leasing Payment	40025 14100	Equipment, Furniture & Materia Direct Employee Expenses	5001	Lease Car	04/12/2015 0107467	£261.00 Revenue	AP Broom Landscapes Amold Clark Finance Ltd	20685
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Lease car VAT	04/12/2015 0107467 04/12/2015 0107467	£292.22 Revenue £23.41 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	04/12/2015 0107467	£26.28 Revenue	Amold Clark Finance Ltd	20685 20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Lease Car Lease Car	16/12/2015 0108496 16/12/2015 0108496	£261.00 Revenue £266.00 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment	14100 14100	Direct Employee Expenses	5001 5001	Lease Car	16/12/2015 0108496 16/12/2015 0108496	£425.22 Revenue £23.41 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Shared Service Arrandement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001	VSI.	16/12/2015 0108496 16/12/2015 0108496	£23.93 Revenue	Arnold Clark Finance Ltd	20685 20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	val Lease Car	16/12/2015 0108496 18/12/2015 0108551	£38.77 Revenue £3.600.00 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	18/12/2015 0108551	£302.46 Revenue	Arnold Clark Finance Ltd	20685
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Lease Car	18/12/2015 0108552 18/12/2015 0108552	£1.596.00 Revenue £143.54 Revenue	Amold Clark Finance Ltd Amold Clark Finance Ltd	20685 20685
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Training Course Fees	17010	Indirect Employee Expenses	5002	Council tax legislation onsite training 12 November 2015 16 delegates	02/12/2015 0107199	£960.00 Revenue	arvato Ltd	22388
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	1007 1008	Streetscene & Leisure Contracts Chief Executives Office	Supplies-Grounds Maintenance Professional Fees	40025 40063	Equipment. Furniture & Materia Services	5023 5027	Hire of 500 No X GT Lightweight Barriers 1.0m x 2.3m wide as per you guotation BA62290 to be delivered to Astley Park Work supporting partnership with LCFT	22/12/2015 0107684 04/12/2015 0107905	£1.450.00 Revenue £22.400.00 Revenue	Ashtead Plant Hire Co Ltd trading as Eve Trakwav Atkins Ltd	70134 71421
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Registered Plant - Maintenance	30028 40247	Controt Hire & Operating Lease Equipment Furniture & Materia	5018 5023	Hire of hollow core machine to include hollow core tines and collection and delivery as per Email Supply items as on advise note number 178423/2	18/12/2015 0107990 18/12/2015 0108515	£520.00 Revenue £338.72 Revenue	Balmers Garden Machinery Balmers Garden Machinery	17075 17075
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Registered Plant - Maintenance Registered Plant - Maintenance	40247	Equipment, Furniture & Materia	5023	Supply items as on advise note number 178371/5 already supplied	18/12/2015 0108516	£398.95 Revenue	Balmers Garden Machinery	17075
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Policy & Performance	Miscellaneous Expenses Exhibitions & Soecial Events	40200 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carryout rubbing down priming and painting works to steel fencing on canal/road bridge at Park Road Adlington as per quote Event management and promotion of the Chorley Christmas lights switch on by Rock FM	16/12/2015 0106619 09/12/2015 0108121	£2.400.00 Revenue £11.405.20 Revenue	Barrie Thompson Bauer Active Ltd	19585 50574
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Relocation of CCTV camera at Clayton Brook	16/12/2015 0108420	£1,710.50 Revenue	Baydale Control Systems	21154 22238
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 1095	Customer, ICT & Transactional Economic Development	Consultants' Fees Grants To Other Organisations	40077 40127	Services Grants and Subscriptions	5027 5031	Support as agreed with Customer, Transactional and ICT services refurb grant	09/12/2015 0108157 11/12/2015 0108276	£1,575.00 Revenue £3.000.00 Revenue	REDACTED PERSONAL DATA NAME REDACTED	22238 66513
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	3x BX47 4001A-RT Hopetoun Stainless Steel Benches, grade 304 stainless steel. 1800mm length, root fixed, matt satin	16/12/2015 0107326	£1.722.00 Capital	Broxap Ltd	16718
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1036 1009	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Teleohones - Rentals Supplies-Grounds Maintenance	40083 40025	Communication and Computing Equipment, Furniture & Materia	5028 5023	Redcare Vision Highway C2 fast setting mortar. 25kg bag. Product Code = 02110551	02/12/2015 0107817 04/12/2015 0108019	£3.204.68 Revenue £412.00 Revenue	BT Redcare C & W BERRY LIMITED	21115 18180 18180
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Secateurs Bypass S&J. Product Code = 05070624 Tarmac bag 25kg. Product Code = 02110334	04/12/2015 0108029 04/12/2015 0108029	£51.40 Revenue £234.08 Revenue	C & W BERRY LIMITED C & W BERRY LIMITED	18180 18180
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carryout monthly emptying of interceptor tank and gullies at Bengal St depot at price agreed	18/12/2015 0108383	£300.00 Revenue	C J Lvon	16579
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carryout letting works at Astley Park as requested 28/10/2015 Callout to jet drains and clear catchment pit at Bengal St depot as requested	16/12/2015 0108412 16/12/2015 0108412	£120.00 Revenue £230.00 Revenue	C J Lyon C J Lyon	16579 16579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout service and pre MOT inspection on DK56JWO take for annual test as required	09/12/2015 0108159	£843.03 Revenue	C P Davidson & Sons Ltd	21093 21093
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Complete Service. Inspection. Repairs and MOT for ISUZU DK57 KVT	09/12/2015 0108159 16/12/2015 0108397	£127.00 Revenue £927.81 Revenue	C P Davidson & Sons Ltd C P Davidson & Sons Ltd	21093
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Emergency Call Out System Emergency Call Out System	40096 40096	Communication and Computing Communication and Computing	5028 5028	Out of hours call charges October 2015 Out of hours standing charge December 2015 (Including Bank Holidays)	22/12/2015 0107515 22/12/2015 0107515	£464.64 Revenue £220.00 Revenue	CallCare Ltd CallCare Ltd	21093 20257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Buffet for 120 Choose Chorley Network Wed 25th Nov 2015. £6 per head = £720 plus vat	02/12/2015 0108010	£360.00 Revenue	Camerons Restaurant Ltd	20257 53731
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 Customer. ICT & Transactional	Computer Equipment-Purchase Photocopier Charges	40098 40047	Communication and Computing Printing. Stationery & General	5028 5026	Purchase of Network scanner ScanFront 300e - complete with FOC items: 3 x Network scanner ScanFront 300e	18/12/2015 0108429 18/12/2015 0108528	£1,600.00 Revenue £1.281.21 Revenue	Canon (UK) Ltd Canon (UK) Ltd	17492 17492
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Design and build of free form concrete skate park at Ranglett's Recreation Ground.	22/12/2015 0108407	£12.500.00 Capital	Canvas Spaces Ltd	72477
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 Customer, ICT & Transactional	Main Contractor Computer Software-Maintenance	03007 40107	Capital Expenditure Communication and Computing	Capital 5028	Materials  Capita charge for software changes to ATLAS for nSP included in Rel 72 Aug 15. (Funded to LA by DWP.)	22/12/2015 0108407 18/12/2015 0107893	£31,211.60 Capital £1.009.71 Revenue	Canvas Spaces Ltd Capita Business Services Ltd	72477 17151
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034 5034	Pond and Ditch Maintenance to Manor Road Allotments	11/12/2015 0108293 22/12/2015 0108567	£480.00 Revenue £140.00 Revenue	CH Civils Ltd	22541
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Carryout works at Yarrow deoot as requested stock pilling rock salt  Works carried out at Tatton recreation ground to investigate drainage issue. Create soak away sump	22/12/2015 0108567	£200.00 Revenue	CH Civils Ltd CH Civils Ltd	22541 22541
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007 1008	Governance Health Environment & Neighbourhoods	Grants To Other Organisations Taxi Testing & Vehicle Safety Report	40127 40234	Grants and Subscriptions Services	5031 5027	grant taxi test	22/12/2015 0108597 16/12/2015 0108381	£250.00 Revenue £102.60 Revenue	Charnock Richard Pre-School Chorley Autocare Ltd	59143 17110
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report	40234	Services	5027	MOT	16/12/2015 0108381	£658.20 Revenue	Chorley Autocare Ltd	17110
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007 1009	Chief Executives Office Chief Executives Office	Stationerv Refreshments	40050 40036	Printing, Stationery & General Catering	5026 5024	card sugar and tea	10/12/2015 0108236 10/12/2015 0108236	£4.16 Revenue £2.80 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1008	Chief Executives Office Chief Executives Office	Refreshments Publicity - Advertising	40036 40157	Catering Miscellaneous Expenses	5024 5034	coffee decorations	10/12/2015 0108236 10/12/2015 0108236	£13.77 Revenue £8.47 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Uniforms	40039	Clothing, Uniforms and Laundry	5025	dry cleaning	10/12/2015 0108236	£16.95 Revenue	Chorley BC Petty Cash	16301
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1009 1007	Chief Executives Office Chief Executives Office	Refreshments Tools & Equipment - Purchase	40036 40003	Caterina Equipment, Furniture & Materia	5024 5023	refreshments mulled wine	10/12/2015 0108236 10/12/2015 0108236	£7.86 Revenue £19.95 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007 1009	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Refreshments	40003 40036	Equipment, Furniture & Materia	5023 5024	mulled wine milk	10/12/2015 0108236 10/12/2015 0108236	£19.95 Revenue £7.55 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Chief Executives Office	Refreshments	40036	Catering Catering	5024	car park	10/12/2015 0108236	£4.00 Revenue	Chorlev BC Petty Cash	16301
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1075 1075	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Fixtures & Fittings - Purchase	40003 20027	Equipment. Furniture & Materia Fixtures and Fittings	5023 5010	party food window film	10/12/2015 0108236 10/12/2015 0108236	£31.22 Revenue £8.33 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Refreshments	40036	Catering	5024	refreshements	10/12/2015 0108236	£5.05 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1007	Chief Executives Office Chief Executives Office	Stationery Use Of Transport - Mayoral Car	40050 30015	Printing, Stationery & General Transport Recharges	5026 5017	card pouches car wash	10/12/2015 0108236 10/12/2015 0108236	£4.98 Revenue £5.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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	Chief Executives Office Chief Executives Office	Use Of Transport - Mavoral Car Processional Routes	30015 40177	Transport Recharges Miscellaneous Expenses	5017 5034	bottle baas tables	10/12/2015 0108236 10/12/2015 0108236	£1.70 Revenue £12.48 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Members Hospitality	40122	Expenses	5030	biscuits	10/12/2015 0108236	£16.95 Revenue	Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1096 1007	Chief Executives Office Chief Executives Office	Tools & Equipment - Purchase Fixtures & Fittings - Purchase	40003 20027	Equipment, Furniture & Materia Fixtures and Fittings	5023 5010	keys tin foil	10/12/2015 0108236 10/12/2015 0108236	£16.00 Revenue £4.16 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007 1009	Chief Executives Office Chief Executives Office	Fixtures & Fittings - Purchase Sports Development Initiatives	20027 40186	Fixtures and Fittings Miscellaneous Expenses	5010 5034	kevs refreshmetrs	10/12/2015 0108236 10/12/2015 0108236	£12.00 Revenue £14.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	refreshemtns	10/12/2015 0108236	£11.37 Revenue	Chorley BC Petty Cash	16301 16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1008	Chief Executives Office Chief Executives Office	Community Develop Initiatives Miscellaneous Expenses	40185 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	food bulky collection	10/12/2015 0108236 10/12/2015 0108236	£17.95 Revenue £26.50 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office Chief Executives Office	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	velcro hook refreshemtns	10/12/2015 0108236 10/12/2015 0108236	£4.65 Revenue £5.79 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Games/Playing Field Equipment	40009	Equipment, Furniture & Materia	5023	keys	10/12/2015 0108236	£19.00 Revenue	Chorley BC Petty Cash	16301 16301 16301
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1009	Chief Executives Office Chief Executives Office	Miscellaneous Expenses Exhibitions & Special Events	40200 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	charger raffle tickets	10/12/2015 0108236 10/12/2015 0108236	£4.00 Revenue £3.32 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	raffle tickets	10/12/2015 0108236	£3.32 Revenue	Chorlev BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Chief Executives Office Chief Executives Office	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	orange juice mince pies	10/12/2015 0108236 10/12/2015 0108236	£9.58 Revenue £6.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1097	Chief Executives Office Policy & Performance	Miscellaneous Expenses Grants To Other Organisations	40200 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	sundries Half year funding 2015/16 for the delivery of advice services in Chorley	10/12/2015 0108236 11/12/2015 0108313	£11.69 Revenue £28.400.00 Revenue	Chorley BC Petty Cash Chorley Sth Ribble & Dist Citizen Advice Bureaux	16301 17035
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works until end of March 2016.	02/12/2015 0107991	£660.00 Revenue	Chubb Electronic Sec Svs Ltd	16228
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Training Course Fees Training Course Fees	17010 17010	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	course and study materials main course - Strategic Leadership course and study materials revision course - Strategic Leadership	18/12/2015 0107512 18/12/2015 0107512	£915.00 Revenue £165.00 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	1009 1009	Shared Service Arrangement Shared Service Arrangement	Training Course Fees Training Course Fees	17010 17010	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	course and study materials main course - Strategic Financial Management course and study materials revision course - Strategic Financial Management	18/12/2015 0107512 18/12/2015 0107512	£1,680.00 Revenue £450.00 Revenue	CIPFA CIPFA	16201 16201
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Performance	Core Funding Grants	40133	Grants and Subscriptions	5031	funding	09/12/2015 0107811	£450.00 Revenue	Circle Counsellina Service	53525
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1096 1009	Governance Shared Service Arrangement	Tools & Equipment - Purchase Computer Software-Additional	40003 40102	Equipment, Furniture & Materia Communication and Computing	5023 5028	Provision for gazebos markets 6 x Corner legs 6 x legs no feet 4 x patch for repair Upgrade and installation of Civica ICON version 14.2 to meet PCI-DSS v3 requirements.	10/12/2015 0108251 04/12/2015 0107014	£380.00 Revenue £8,160.00 Revenue	City B Group Ltd Civica UK Limited	47300 17463
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 tractor with front loader for Chorley Council at price quoted £500 per week	18/12/2015 0108044	£500.00 Revenue	Clarke & Pulman Ltd	17463 17745
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Training Course Fees Training Course Fees	17010 17010	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Delivery of Inclusive Coachino: Disability (3hrs) plus 16 resources	09/12/2015 0108111 09/12/2015 0108111	£457.84 Revenue £10.83 Revenue	Coachwise Ltd Coachwise Ltd	21114 21114
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	1009	Governance Governance	Training Course Fees General Repairs - Reactive	17010 20004	Indirect Employee Expenses Repairs Maintenance & Alts	5002 5005	Candidate attend JCT contracts course on 29/4/15.  Blanket order for REACTIVE works until end of March 2016.	18/12/2015 0108361 02/12/2015 0107886	£298.00 Revenue £405.52 Revenue	Construction Study Centre Ltd Corlett Electrical Eng Co Ltd	69638
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	PPM works until end of March 2015.	18/12/2015 0108335	£429.66 Revenue	Corlett Electrical Eng Co Ltd	16271 16271
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Governance Governance	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	PPM works until end of March 2015. PPM works until end of March 2015.	18/12/2015 0108338 18/12/2015 0108344	£280.51 Revenue £291.16 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	PPM blanket order until September 2015.	18/12/2015 0108345	£250.84 Revenue	Corlett Electrical Eng Co Ltd	16271
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	Governance Streetscene & Leisure Contracts	Planned Maintenance Grounds Maintenance Contractor	20006 20043	Repairs Maintenance & Alts Grounds Maintenance Costs	5005 5013	PPM blanket order until September 2015. Various tree work comoleted	18/12/2015 0108350 09/12/2015 0108114	£323.79 Revenue £2.700.00 Revenue	Corlett Electrical Eng Co Ltd Cornthwaite Tree Care	16271 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	Unapportionable Central OHeads	1009 1095	Governance Economic Development	General Repairs - Reactive Miscellaneous Expenses	20004 40200	Repairs Maintenance & Alts Miscellaneous Expenses	5013 5005 5034	alilitation de Commercial Property Monthly copy for Chorley section	18/12/2015 0108442 04/12/2015 0108038	£264.46 Revenue £1.380.00 Revenue	Corona Energy Retail 2 Ltd CPM/Commercial Property Monthly	21250 67249 73021
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Policy & Performance	Research & Feasibilities	40079	Services	5027	transport engineering services relating to the Market Walk Extension project	09/12/2015 0107313	£1,500.00 Revenue	Curtins Consulting Engineers	20049
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Policy & Performance	Hire Of Transport Exhibitions & Soecial Events	30028 40158	Contrct Hire & Operating Lease Miscellaneous Expenses	5018 5034	Hire of Ford Transit Tipper EU63 YGT  Supply. erection, operation for three weeks and dismantling of the Big Wheel Christmas attraction	16/12/2015 0107306 16/12/2015 0108327	£385.71 Revenue £16.000.00 Revenue	Dawson Rental Sweepers de Koning Leisure Group Ltd	22011
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Supply items as on delivery note number 017591 already supplied	22/12/2015 0108587	£70.38 Revenue	Dick Leiah	57082 17138
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply items as on document number 017590 already supplied Supply items as on document number 017589 already supplied	22/12/2015 0108587 22/12/2015 0108587	£139.51 Revenue £130.11 Revenue	Dick Leigh Dick Leigh	17138 17138
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 1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply Items as on document number 017683 already supplied RADAR key for disabled toilets	22/12/2015 0108587 16/12/2015 0108312	£196.39 Revenue £450.00 Revenue	Dick Leigh Easyturn Key Company	17138
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment. Furniture & Materia	5023	postage costs	16/12/2015 0108312	£12.00 Revenue	Easyturn Key Company	16298 16298
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	1gb data bundle on 4g network - 2 year contract. SIMs only. 70 users x £2.50 per month x 2 years = £4,200.	40033 18/12/2015 0108532 22/12/2015 0108531	£535.26 Revenue £177.09 Revenue	EE - Orange EE LIMITED	16486 63366
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	1gb data bundle on 4g network - 2 year contract. SIMs only. 30 users x £2.50 per month x 2 years = £1,800.  1gb data bundle on 4g network - 2 year contract. SIMs only. 30 users x £2.50 per month x 2 years = £1,800.	22/12/2015 0108531 22/12/2015 0108531	£90.00 Revenue £90.00 Revenue	EE LIMITED EE LIMITED	63366
Chorlev 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 Customer. ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	100 data bundle on 40 network - 2 year contract. Slints only, 30 users x £2.50 per month x 2 years = £1.800.  40 iPhone 5s, 16GB, space grey, unlimited calls & texts, 1GB data, 15 connections at £10 per user per month for 24 months.	22/12/2015 0108531	£150.00 Revenue	EE LIMITED	63366 63366

## Period: 9 2015/16

Body Name	Body	Service Division Label	Service Division Co	ode Organisational Unit	Expenditure Category	Expenditure Co	ode CIPFA detailed expenditure type	CIPFA detailed expenditure cod	le Narrative	Date Transaction number	Net Amount Capital and Revenu	ue Supplier Name Su	upplier ID
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 Customer. ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	4q iPhone 5s, 16GB, space grey, unlimited calls & texts,1GB data. 10 connections at £10 per user per month for 24 months 4a iPhone 5s. 16GB. space arev. unlimited calls & texts.1GB data.2 connections at £10 per user per month for 24 months	22/12/2015 0108531 22/12/2015 0108531	£100.00 Revenue £20.00 Revenue	EE LIMITED EE LIMITED	63366 63366
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Consultina on Chorlev Skills Framework	11/12/2015 0107993	£14.175.00 Revenue	EKOSGEN	71520
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	Economic Development Governance	Tools & Equipment - Maintenance Planned Maintenance	40005 20006	Equipment, Furniture & Materia Repairs Maintenance & Alts	5023 5005	to supply the installation of an electricity supply to the relocated CCTV pole at Clayton Brook Village Hall PPM blanket order until September 2015.	16/12/2015 0107287 11/12/2015 0108170	£475.00 Revenue £260.00 Revenue	Electricity North West Ltd Energy Team (UK) Ltd	17118 67330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Rent/Hire Of Premises	20017	Premises Rents	5007	Duxbury Coach House 2015/16 Financial Year Rent - £10,625 per qtr To be invoiced quarterly Q1: 25/03/15 - 24/06/15	09/12/2015 0108233	£10,625.00 Revenue	European Settled Estates Pic	16495
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Service Management & Support	1007 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Rent/Hire Of Premises Supplies-Grounds Maintenance	20017 40025	Premises Rents Equipment. Furniture & Materia	5007 5023	Service Charoe - £1.125 per otr To be invoiced quarterly Q1: 25/03/15 - 24/06/15 Q2: 25/06/15 - 24/09/15 Q3: 25/09/15 10 - Elm Ulmus Lutece	09/12/2015 0108233 02/12/2015 0107933	£1.125.00 Revenue £307.50 Revenue	European Settled Estates Pic Everglades Nurseries Ltd	16495 20202
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Case tractor and McConnell flail at price quoted via the chest for 12 month period. 0/04/2015 through to 31/03/2015	18/12/2015 0107406	£1.565.29 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Registered Plant - Maintenance Hire Of Transport	40247 30028	Equipment, Furniture & Materia Contrct Hire & Operating Lease	5023 5018	Supply items as on Pro-forma invoice No 109197 already supplied  Hire of Case tractor McConnell flail at price quoted via the chest for 12 month period. From 0/04/2015 through to 31/03/2015	04/12/2015 0108021 18/12/2015 0108255	£392.80 Revenue £1,714.37 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Registered Plant - Maintenance	40247	Equipment. Furniture & Materia	5023	Supply items as per Pro-forma invoice No 109628 already supplied	22/12/2015 0108605	£285.77 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	HR & Ora. Development Governance	Professional Fees Refreshments	40063 40036	Services Catering	5027 5024	Professional Charoes for advice 1 case of Tetley teabags	09/12/2015 0108247 18/12/2015 0108278	£705.00 Revenue £38.16 Revenue	Forbes Solicitors G C Birchall Ltd T/A Birchall Foodservice	17527 69765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Refreshments	40036	Catering	5024	8 x 2kg boxes of Sweet Assorted biscuits @ £6.28	18/12/2015 0108278 18/12/2015 0108278	£50.24 Revenue	G C Birchall Ltd T/A Birchall Foodservice G C Birchall Ltd T/A Birchall Foodservice	69765
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	1 case of Nescafe Gold Blend (6x500g) cordial	18/12/2015 0108278	£123.03 Revenue £44.45 Revenue	G C Birchall Ltd T/A Birchall Foodservice G C Birchall Ltd T/A Birchall Foodservice	69765 69765
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing Governance	Grants	03002	Capital Expenditure	Capital	DFG	18/12/2015 0108486 02/12/2015 0107814	£3.520.00 Capital £655.49 Revenue	G McGavock Ltd Gazorom Energy	16921
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Community Development	1095 1097	Policy & Performance	Core Funding Grants	20014 40133	Enerov Costs Grants and Subscriptions	5006 5031	gas funding	02/12/2015 0107814 09/12/2015 0107813	£675.00 Revenue	Gazbrom Energy Genesis Care (North West) Ltd	56502 53287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Contribution to tenant's fit out works at Unit 10 Market Walk Shopping Centre.	02/12/2015 0107996	£8,000.00 Revenue	Gibsons Sports Ltd	73012
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Tools & Equipment - Purchase External Contractor	40003 40198	Equipment. Furniture & Materia Miscellaneous Expenses	5023 5034	Supply 1 x Double Orderly Barrows with tools carrier in green as per conversation with at guoted price Reactive & proactive graffiti removal	09/12/2015 0108252 22/12/2015 0108535	£720.00 Revenue £1.250.00 Revenue	Glasdon UK Ltd Graffiti Removal (North) Ltd	17505 17320
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Shared Service Arrangement Health Environment & Neighbourhoods	External Audit Scientific Fees	40064 40075	Services	5027 5027	2015-16 External Audit Fee Lancashire Planning and air quality guidance- Chorley contribution	16/12/2015 0108332 02/12/2015 0107755	£11.313.75 Revenue £500.00 Revenue	Grant Thornton UK LLP Green Sphere Ltd	57322 72659
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Computer Software-Maintenance	40107	Services Communication and Computing	5028	Migration of Avantquard on 8 December 2015	22/12/2015 0107755	£520.00 Revenue	Halarose Limited	18133
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Streetscene & Leisure Contracts Customer. ICT & Transactional	Publicity - Advertising Computer Software-Maintenance	40157 40107	Miscellaneous Expenses Communication and Computing	5034 5028	Printing of guote no 112734 and 112733 for Yarrow Valley General Information and History Trail leaflet.  Software maintenance for Live VMware (system handle LIVE VMWARE) for period 01/04/2015 to 31/03/2016	02/12/2015 0107937 18/12/2015 0102799	£452.00 Revenue £3.570.00 Revenue	Haslam PrintersLtd Hewlett - Packard Limited	21777
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer, ICT & Transactional	Computer Software-Maintenance	40107	Communication and Computing	5028	Software maintenance for SRM (system handle VMWARE-SRM) for period 01/04/2015 to 31/03/2016	18/12/2015 0102/99	£450.66 Revenue	Hewlett - Packard Limited Hewlett - Packard Limited	22335 22335
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Community Development	1097 1097	Policy & Performance Policy & Performance	Core Funding Grants Core Funding Grants	40133 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	small comm funding community funding	16/12/2015 0108270 09/12/2015 0107808	£300.00 Revenue £400.00 Revenue	Hollinshead Street Girl Guides Hollinshead Street Scout Group	72801 66379
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1097	Governance	Fire Alarms	20072	Fixtures and Fittings	5010	replace sensor in Gill St main building 31.07.15	09/12/2015 0107608	£349.22 Revenue	Honeywell - Novar Systems Ltd	16689
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Governance Streetscene & Leisure Contracts	Fire Alarms Miscellaneous Expenses	20072 40200	Fixtures and Fittings Miscellaneous Expenses	5010 5034	Replace 2 sensors in Gill St main building 24.09.15	10/12/2015 0108244 09/12/2015 0108052	£482.27 Revenue £1,300.00 Revenue	Honevwell - Novar Systems Ltd Inflatable Flix	16689 72482
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Inflatable screen for Astley Illuminated Event Saturday 21st November and Sunday 22nd November 2015.	14/12/2015 0107511	£7,385.87 Revenue	Inland Revenue 065py00102078	17445
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Central Support Services	Control 1009	Shared Service Arrangement Health Environment & Neighbourhoods	Manual Control Account Play Events	00001 40181	Balance Sheet Miscellaneous Expenses	Balance 5034	Delivery of Circus Skills on Wednesday 5th August	14/12/2015 0107978 18/12/2015 0108524	£374.20 Revenue £420.00 Revenue	Inland Revenue 065py00102078 Interact Entertainments Ltd T/A Circus Sensible	17445 18589
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Installation of 1 x guad cat5e socket and 1 x TV Coax cable to Committee Room 1 and the same to committee room 2	09/12/2015 0108056	£568.75 Revenue	Interconnect Network Systems	21292
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	Customer, ICT & Transactional Economic Development	Asset Maintenance Fund Cleaning/Attendants' Services	20012 20041	Repairs Maintenance & Alts Cleaning and Domestic Supplies	5005 5012	Installation of 2 x dual CatSe sockets (4 cables), in the Staff Canteen area on the 2nd Floor of the Union Street Building.  Daily Cleaning Services for Market Walk SC November 2015	09/12/2015 0108056 02/12/2015 0107983	£279.01 Revenue £4.043.04 Revenue	Interconnect Network Systems Interserve	21292 70619
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Rent and insurance charge for ADDRESS REDACTED, Chorley.	18/12/2015 0108318	£7,218.75 Revenue	J R Keys	17124
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Governance Economic Development	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	To supply Waste Compactor services to MWSC HD260TR Serial No: 02601707021135 October 2015 To supply Waste Compactor services to MWSC HD260TR Serial No: 02601707021135 November 2015	09/12/2015 0107248 10/12/2015 0108025	£270.00 Revenue £270.00 Revenue	J&H Rentals Limited J&H Rentals Limited	70699 70699
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works from October 2015.	18/12/2015 0108319	£570.00 Revenue	James Mercer	20194
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Litter Picker, extra long, 900mm (36") Product Code = SpeCH001 Litter Picker, standard 610mm (24"), Product Code = SpeCH001	02/12/2015 0107947 02/12/2015 0107947	£247.00 Revenue £247.00 Revenue	Jewsons Limited Jewsons Limited	17844 17844
Charley 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	Street name plate post galvanized (1200mm x 76mm diameter) product code = speCH009	09/12/2015 0108108	£1.050.60 Revenue	Jewsons Limited	17844
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	26 lenoths of Planed all round timber at 3.6m x 200mm x 50mm 20 boxes of coach bolts 10 x 200mm	09/12/2015 0108130 09/12/2015 0108130	£336.96 Revenue £76.20 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	2 boxes of washers ( 200 ) to fit size 10 coach bolts	09/12/2015 0108130	£3.80 Revenue	John H Mayor & Sons Ltd	16635
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment. Furniture & Materia Equipment. Furniture & Materia	5023 5023	16 lenoths of planed all round timber.   3.6m x 150mm x 75mm  2 rolls of aviarv mesh. 900mm wide and 20mm x 10mm	09/12/2015 0108131 09/12/2015 0108131	£256.00 Revenue £220.00 Revenue	John H Mavor & Sons Ltd John H Mavor & Sons Ltd	16635 16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Statutory Notices	40025	Equipment. Furniture & Materia	5023	2 x 6 metres Christmas trees - Soruce 2 x 3.6 metres Christmas trees with bases - Non drop 2.4 metre Christmas tree with	09/12/2015 0108135	£883.00 Revenue £543.84 Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Corporate Management	1008	Planning Policy & Performance	Statutory Notices Publicity - Advertising	40160 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2015 to March 2016 4 x full page adverts in the LEP to promote Christmas activities	04/12/2015 0107894 09/12/2015 0108048	£543.84 Revenue £441.00 Revenue	Johnston Publishing Ltd Johnston Publishing Ltd	20072 20072
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planning	Computer Software-Purchase	40100	Communication and Computing	5028	credited	22/12/2015 0108171	£527.36 Revenue	Johnston Publishing Ltd	20072
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Unapportionable Central OHeads	1091 1009	Planning Policy & Performance	Statutory Notices Publicity - Advertisina	40160 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorlev Guardian April 2015 to March 2016 4 x full page adverts in the LEP to promote Christmas activities	16/12/2015 0108172 22/12/2015 0108582	£527.36 Revenue £724.70 Revenue	Johnston Publishina Ltd Johnston Publishina Ltd	20072 20072
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Performance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	4 x full page adverts in the LEP to promote Christmas activities	22/12/2015 0108582	£333.70 Revenue	Johnston Publishing Ltd	20072 16421
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Housing Housina	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	04/12/2015 0108078 04/12/2015 0108079	£4,085.00 Capital £2.990.00 Capital	K Berry Ltd K Berry Ltd	16421
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	04/12/2015 0108080	£4.475.00 Capital	K Berry Ltd	16421
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Housing Housing	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED DFG	04/12/2015 0108081 18/12/2015 0108487	£4.450.00 Capital £1,020.00 Capital	K Berry Ltd K Berry Ltd	16421 16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	MICROSOFT SURFACE PRO 4 256GB I7 16GB W10 MICROSOFT SURFACE PRO 4 TYPE COVER DEMO BLACK	18/12/2015 0108508	£3,248.40 Revenue	Kelway UK Ltd	60681
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 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	MICROSOFT SURFACE PRO 4 TYPE COVER DEMO BLACK MICROSOFT ARC TOUCH MOUSE WIRELESS SILVER	18/12/2015 0108508 18/12/2015 0108508	£99.18 Revenue £99.09 Revenue	Kelwav UK Ltd Kelwav UK Ltd	60681 60681
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses Balance Sheet	5034	Provision of Housing Drop In & Mediation	11/12/2015 0108321	£4,750.00 Revenue £1,166.85 Revenue	Key	61252
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Business Support	Control 1095	Shared Service Arrangement Governance	General Balances Consultants' Fees	00100 40077	Balance Sheet Services	Balance 5027	For professional charges at Unit 1, 102B Market Street, Chorley.	18/12/2015 0108559 22/12/2015 0107535	£1,166.85 Revenue £2,000.00 Revenue	Labour Councillors Association Lambert Smith Hampton	17577 17687
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Joint agent fees in respect of Unit 10 Market Walk. lease to Gibson Sports	22/12/2015 0108329	£1.875.00 Revenue	Lambert Smith Hampton	17687
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Consultants' Fees Computer Equipment-Maintenance	40077 40105	Services Communication and Computing	5027 5028	DR Hosting - BE7414/2. Services DR Hosting - BE7414/2. Annual charges	16/12/2015 0103921 16/12/2015 0103921	£591.50 Revenue £2,400.00 Revenue	Lancashire County Council Lancashire County Council	17758 17758
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants Sewerage/Environment Sycs	03002	Capital Expenditure	Capital	ADDRESS REDACTED Carryout lighting works carried at Bengal St depot as per Email dated 23/10/2015	02/12/2015 0107685	£5,896.00 Capital	Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Streetscene & Leisure Contracts Housing	Sewerage/Environment Svcs Grants	20024 03002	Water Services Capital Expenditure	5009 Capital	Carryout lighting works carried at Bengal St depot as per Email dated 23/10/2015 DFG	18/12/2015 0108033 22/12/2015 0108488	£2,683.78 Revenue £9.435.00 Capital	Lancashire County Council Lancashire County Council	17758
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	DFG	22/12/2015 0108489	£9.719.00 Capital	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	Housing Streetscene & Leisure Contracts	Grants Vehicle Maintenance	03002 30045	Capital Expenditure Direct Transport Costs	Capital 5016	ADDRESS REDACTED Please supply and fit parts as per estimate sent on 03/12/15	22/12/2015 0108598 16/12/2015 0108363	£922.00 Capital £568.97 Revenue	Lancashire County Council LANCASHIRE DAF	17758 18149
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Performance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidy for the provision of a meals on wheels service in Chorley up to 29 November 2015	09/12/2015 0108055	£867.39 Revenue	Lancashire Fayre	62967
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 Business Support	1009 1095	Health Environment & Neighbourhoods Economic Development	Other Contributions Miscellaneous Expenses	40145 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Partnership contribution for 2015/16 SIB Grant	16/12/2015 0108323 16/12/2015 0108084	£1.500.00 Revenue £250.00 Revenue	Lancashire Sport Partnership NAME REDACTED	16348 73056
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Agency Staff	13000	Direct Employee Expenses	5001	Chorley Council - Empty Homes Review Aug 15	15/12/2015 0106427	£6.430.67 Revenue	Liberata (Capacity Grid)	67989
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional HR & Org. Development	Agency Staff Service Fees	13000 40056	Direct Employee Expenses Services	5001 5027	Chorley Council - Empty Homes Review 2015  Driver Management Fee/DVLA Electronic Fee/Nil 3 Licence Checks	18/12/2015 0107797 18/12/2015 0108543	£7,222.13 Revenue £1.423.50 Revenue	Liberata (Capacity Grid) Licence Bureau Limited	67989 71233
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Performance	Core Funding Grants	40133	Grants and Subscriptions	5031	Small comm funding	09/12/2015 0107901	£843.61 Revenue	Life Lona Sona	72791
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Local Tax Collection	1096 1010	Economic Development Governance	Grants To Other Organisations Legal Fees	40127 40171	Grants and Subscriptions Miscellaneous Expenses	5031 5034	BIG GRANT Property Searches Legal Representation £1,739.13 for 2014/15 £2,388.59 for 2015/16	18/12/2015 0108452 09/12/2015 0108022	£4.000.00 Revenue £1,695.57 Revenue	Little Explorers Local Government Association	61781 16243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Performance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Full page adverts in 2 editions of Local Life magazine for Market Walk	04/12/2015 0108057	£360.00 Revenue	Local Life 247 Ltd.	63624
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Grounds Maintenance Contractor	40025 20043	Equipment, Furniture & Materia Grounds Maintenance Costs	5023 5013	1- 6ft Heskin Bench Various tree work completed	09/12/2015 0108064 09/12/2015 0108123	£685.00 Revenue £8.132.00 Revenue	Lost Art Limited M J Walker	22117 62044
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	18/12/2015 0108554	£3.315.00 Capital	M.J Park Building Contractors	20367
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	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	09/12/2015 0108097 09/12/2015 0108097	£425.80 Revenue £132.24 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency Staff	09/12/2015 0108208	£165.30 Revenue	Matrix SCM Ltd	22128
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Staff Agency Staff	09/12/2015 0108208 16/12/2015 0108384	£259.05 Revenue £431.74 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency Staff	18/12/2015 0108548 16/12/2015 0108228	£339.44 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Main Contractor Supplies-Grounds Maintenance	40025	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	20 ton of Ultra tech Please supply the following street name plates to Chorley Council specification in accordance with quote from Beck	16/12/2015 0108228 16/12/2015 0108322	£380.76 Capital £389.30 Revenue	Mc & Ma Stewart (Haulage Ltd) Midland Signs (Leicester) Ltd	16627 16606
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	Hypertec Compac Equivalent 16GB Kit (2x8GB) PC-530 (product no - 2071048, manufacturer part number 413015-B21-HY)	16/12/2015 0108112	£623.94 Revenue	MISCO	19161
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 Service Management & Support	1009	Customer. ICT & Transactional Streetscene & Leisure Contracts	Computer Equipment-Purchase External Contractor	40098 40198	Communication and Computing Miscellaneous Expenses	5028 5034	Deliverv Repairs to War Memorials as per agreed schedule of work	16/12/2015 0108112 09/12/2015 0108234	£6.00 Revenue £2,630.00 Revenue	MISCO MJR Masonry Services	19161 56017
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	ASTLEY PARK CENOTAPH MEMORIAL PLAQUES AND OTHERS - emergency cleaning/treatment	16/12/2015 0108417	£450.00 Revenue	MJR Masonry Services	56017
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	1073 Capital	Housina Housina	External Contractor Grants	40198 03002	Miscellaneous Expenses Capital Expenditure	5034 Capital	DFG ADDRESS REDACTED	18/12/2015 0108461 22/12/2015 0108599	£360.00 Revenue £2.970.00 Capital	Mobility Care Services Mobility Care Services	70841 70841
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	modern.aov support fee 01/08/15 to 31/03/16	04/12/2015 0108027	£4.673.00 Revenue	Modern Mindset LTD	51367
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 Development Control	Capital 1091	Housing Planning	Grants Refunds	03002 40220	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED refund of overpayment	10/12/2015 0108082 18/12/2015 0108275	£579.36 Capital £344.00 Revenue	Mr J. N. Birkett NAME REDACTED	73057 73054
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Economic Development Streetscene & Leisure Contracts	Grants To Other Organisations Supplies-Grounds Maintenance	40127 40025	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Business rate subsidy Works completed @ Chorley Cemetery	18/12/2015 0108526 16/12/2015 0107943	£800.00 Revenue £400.00 Revenue	Mr Raiu Ahmed (Bav Leaf Indian Restaurant) Mr Steohen Scambler	71750 16710
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Housing	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of Energy Switching Support Service (funded via LCC Affordable Warmth Fund) December 2015	18/12/2015 0108544	£750.00 Revenue	Mrs Heather Shaw	65606
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	Policy & Performance Economic Development	Exhibitions & Special Events Grants To Other Organisations	40158 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	chorley live payment business rate subsidy	09/12/2015 0107918 09/12/2015 0108087	£2,000.00 Revenue £274.50 Revenue	Mrs MJ and Mr AN Stewart NAME REDACTED	63086 73018
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031		16/12/2015 0108274	£274.50 Revenue	NAME REDACTED	73018
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Economic Development Streetscene & Leisure Contracts	Grants To Other Organisations Registered Plant - Maintenance	40127 40247	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Carryout cylinder grinding and supply bearings as on invoice number 1244 already supplied	16/12/2015 0108274 18/12/2015 0108525	£94.10 Revenue £448.80 Revenue	NAME REDACTED MW Grass Machinery	73018 21616
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executives Office	Printing	40043	Printing, Stationery & General	5026	32PP A4 + 4PP COVER NHS DOCUMENT x 100 as per estimate 00128675	18/12/2015 0108053	£400.00 Revenue	N B Colour Print Ltd	17917
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Chief Executives Office Streetscene & Leisure Contracts	Printing Newsletter Production	40043 40166	Printing, Stationery & General Miscellaneous Expenses	5026 5034	52PP A4 + 4PP COVER DOCUMENT x 100 as per estimate 00128666 Chorlev Council. 2PP A5 2016 REFUSE COLLECT CALENDAR (10 KINDS). Quote Specification Estimate Ref: 127473	18/12/2015 0108054 22/12/2015 0108070	£548.00 Revenue £3.282.00 Revenue	N B Colour Print Ltd N B Colour Print Ltd	17917 17917
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 Business Support	1009 1095	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Miscellaneous Expenses Refuse Collection	40200 20037	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	supply 35 vard skip as previous on Tuesday 3rd November. ADDRESS REDACTED. Chorley PR7 2JG general vard 1	16/12/2015 0108294 18/12/2015 0108295	£639.82 Revenue £2.748.07 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange of street cleaning waste skip 20 yard skip and 35yard skip at price quoted removed from Bengal St depot Please	18/12/2015 0108308	£1,391.04 Revenue	Neales Waste Management	17583
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	Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange of green waste 30 yard skip at price quoted removed from Bengal St Please order from 24/04/2015 to 31/03/2016 Tonnage of green waste 35 yard skip at price guoted removed from Bengal St Please order from 24/04/2015 to 31/03/2016	18/12/2015 0108308 18/12/2015 0108308	£70.00 Revenue £1.927.52 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Disposal costs for waste from the Compactor skip Market Walk vard 1. Price per tonne.	18/12/2015 0108372	£270.00 Revenue	Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Refuse Collection Vehicle Maintenance	20037 30045	Cleaning and Domestic Supplies Direct Transport Costs	5012 5016	Skip exchanges for General waste FEL Market Walk yards 2 and 3. 8 cubic Yard FEL.  Supply 3 x belly brushes for Johnston VT651 green type to be delivered as soon as possible	18/12/2015 0108373 22/12/2015 0108607	£690.00 Revenue £168.21 Revenue	Neales Waste Management Northern Municipal Spares Ltd	17583 17752
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 6 x polywire brushes for Schmidt Swingo to be delivered as soon as possible	22/12/2015 0108607	£189.63 Revenue	Northern Municipal Spares Ltd	17752
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	Vehicle Maintenance Hire Of Transport	30045 30028	Direct Transport Costs Controt Hire & Operating Lease	5016 5018	Supply 6 x poly sweeping brushes for Schmidt Swingo to be delivered as soon as possible.  Hire of Ford Transit crewcab tipper NK13YPT 30/04/2015 - 31/03/2016	22/12/2015 0108607 16/12/2015 0108049	£128.61 Revenue £262.86 Revenue	Northern Municipal Spares Ltd Northgate Vehicle Hire (NW) Ltd	17752 17360
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit crewcab tipper NL12OFG 30/04/2015 - 31/03/2016	16/12/2015 0108049	£262.86 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit crewcab tipper NL12ONR 30/04/2015 - 31/03/2016 Hire of Ford Transit tipper ND63 YEG 01/11/15 - 17/11/15	16/12/2015 0108049 16/12/2015 0108049	£262.86 Revenue £210.29 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit tipper WV65 UBD 01/11/15 - 17/11/15	16/12/2015 0108049	£210.29 Revenue	Northqate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit tipper WN65 KZZ 01/11/15 - 17/11/15 Hire of Ford Transit tipper WN65 MHO 01/11/15 - 17/11/15	16/12/2015 0108049 16/12/2015 0108049	£210.29 Revenue £210.26 Revenue	Northoate Vehicle Hire (NW) Ltd Northoate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	WN65 MWW & FE65 BRF	16/12/2015 0108049	£210.28 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Service Management & Support	1007 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Processional Routes Hire Of Transport	40177 30028	Miscellaneous Expenses Contrct Hire & Operating Lease	5034 5018	Hire of large black/dark coloured car as per conversation at price quoted for 3 days from 06/11/2015 collect 09/11/2015 Hire of Ford Transit crewcab Reg NK13YPT	16/12/2015 0108049 16/12/2015 0108049	£129.47 Revenue £230.00 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit Crewcab Rea No NL12ONR	16/12/2015 0108049	£230.00 Revenue	Northaate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit Crewcab Reg No NL12OFG Hire of Ford Transit tipper Reg No ND63YEG	16/12/2015 0108049 16/12/2015 0108049	£230.00 Revenue £184.00 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit tipper Rea No WV65UBD	16/12/2015 0108049	£184.00 Revenue	Northaate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit tipper Rea No WU65KZZ Hire of Ford Transit tipper Rea No WN65MHO	16/12/2015 0108049 16/12/2015 0108049	£184.00 Revenue £184.00 Revenue	Northoate Vehicle Hire (NW) Ltd Northoate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit tipper Reg No WN65MWW	16/12/2015 0108049	£184.00 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit tipper Reg No FE65BRF nk13 vnv upto 17/1115	16/12/2015 0108049 16/12/2015 0108049	£184.00 Revenue £118.32 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit crewcab tipper NK13YPT 30/04/2015 - 31/03/2016	16/12/2015 0108072	£509.29 Revenue	Northaate Vehicle Hire (NW) Ltd	17360
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	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit crewcab tipper NL12OFG 30/04/2015 - 31/03/2016 Hire of Ford Transit crewcab tipper NL12ONR 30/04/2015 - 31/03/2016	16/12/2015 0108072 16/12/2015 0108072	£509.29 Revenue £509.29 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit tipper NK13YNV 30/04/2015 - 31/03/2016	16/12/2015 0108072	£407.43 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018	NA12 JFX NB63YFG	16/12/2015 0108072 16/12/2015 0108072	£65.71 Revenue £407.43 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	WV6SUBD	16/12/2015 0108072	£407.43 Revenue	Northaate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	WU65KZZ WN65MHO	16/12/2015 0108072 16/12/2015 0108072	£407.43 Revenue £354.86 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Electricity	20013	Eneray Costs	5006	Tatton recreation	09/12/2015 0108067	£63.24 Revenue	Noower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Corporate Management	1007 1008	Governance Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Astlev Hall farm Cemetery Chapel	09/12/2015 0108067 09/12/2015 0108067	£214.81 Revenue £7.11 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Electricity	20013	Energy Costs	5006	King George	09/12/2015 0108067	£47.16 Revenue	Npower Commercial Gas	16814
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 Unapportionable Central OHeads	1007 1009	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	King George Civic Offices	09/12/2015 0108067 09/12/2015 0108067	£47.26 Revenue £3.145.03 Revenue	Npower Commercial Gas Noower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Governance	Electricity	20013	Eneray Costs	5006	Benaal Street	09/12/2015 0108067	£765.27 Revenue	Noower Commercial Gas	16814

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Co	de CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date Transaction num	ber Net Amount Capital and Reven	ue Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Electricity	20013	Energy Costs	5006	Town Hall	09/12/2015 0108067	£2,086.45 Revenue	Npower Commercial Gas	16814
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	Governance Governance	Electricity Electricity	20013	Eneray Costs Eneray Costs	5006 5006	Cotswold House 102a Market Street	09/12/2015 0108067 09/12/2015 0108067	£227.09 Revenue £16.56 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Governance	Electricity	20013	Eneray Costs	5006	car park	18/12/2015 0108390	£1.00 Revenue	Noower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/d/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Culture & Heritage	1066 1036	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	pay and display cctv cameras	18/12/2015 0108390 18/12/2015 0108390	£99.94 Revenue £247.26 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Electricity	20013	Eneray Costs	5006	Tatton recreation	22/12/2015 0108527	£31.18 Revenue	Noower Commercial Gas	16814
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 Community Development	1007	Governance Governance	Electricity Electricity	20013	Eneray Costs Eneray Costs	5006 5006	Astlev Hall 35-39 Market Street	22/12/2015 0108527 22/12/2015 0108527	£282.47 Revenue £114.80 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Electricity	20013	Energy Costs	5006	Coach house	22/12/2015 0108527	£2,382.74 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1096	Governance	Electricity	20013	Energy Costs	5006 5006	Astley Park changing rooms	22/12/2015 0108527 22/12/2015 0108527	£842.57 Revenue £275.27 Revenue	Npower Commercial Gas	16814
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Unapportionable Central OHeads	1096	Governance Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006	Market compacter Civic offices	22/12/2015 0108527	£3.130.34 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Electricity	20013	Eneray Costs	5006	Benaal street	22/12/2015 0108527	£898.96 Revenue	Noower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1009 1075	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Town Hall Cotswold House	22/12/2015 0108527 22/12/2015 0108527	£2,127.42 Revenue £361.10 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Electricity	20013	Eneray Costs	5006	Tunley Home	22/12/2015 0108527	£68.23 Revenue	Noower Commercial Gas	16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Unapportionable Central OHeads	1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	"Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections"	16/12/2015 0108258 09/12/2015 0107337	£3.729.68 Revenue £1.750.00 Revenue	NSL Limited	67253
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	HR & Ora. Development HR & Ora. Development	Corp Training Organisational Development Corp Training Organisational Development	17006 17006	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Staff Survey 2015 Staff Survey Costs - In addition to PRD043102 to cover invoice NWA3582	09/12/2015 0107337	£1.750.00 Revenue £1.445.00 Revenue	NWA Social & Market Research Limited NWA Social & Market Research Limited	20931 20931
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	Hire of TL90 platform lights as per your price	18/12/2015 0107982	£1,056.00 Revenue	One Stop Hire	18086
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 Business Support	1009 1095	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034 5006	lighting tower market walk	18/12/2015 0107982 11/12/2015 0108105	£907.50 Revenue £1.180.76 Revenue	One Stop Hire Opus Energy Ltd	18086
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1095	Governance Streetscene & Leisure Contracts	Electricity Exhibitions & Special Events	20013 40158	Eneray Costs Miscellaneous Expenses	5034	market walk  Contract to show the Gruffalo film on Saturday 19th September as agreed.	18/12/2015 0108105	£1.180.76 Revenue £300.00 Revenue	Orange Eves Limited	65093 72021
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Main Contractor	03007	Capital Expenditure	Capital	Alterations for change of use at 24-26 Gillibrand Street from offices to Doctor's surgery.	22/12/2015 0108178	£54,600.00 Capital	P J Services (Bolton) Ltd	72021 62962
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Supplies-Grounds Maintenance External Contractor	40025 40198	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Various indoor plants. Remembrance Sunday  Pest control services from April 1st 2015 up to and inclusive March 31st 2016	02/12/2015 0107845 02/12/2015 0107841	£384.15 Revenue £323.83 Revenue	Peter H Smith Limited Peter L Johnson	17088 16727
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016	02/12/2015 0107942	£323.83 Revenue	Peter L Johnson	16727
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	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016 Pest control services from April 1st 2015 up to and inclusive March 31st 2016	16/12/2015 0108062 10/12/2015 0108073	£323.83 Revenue £323.83 Revenue	Peter L Johnson Peter L Johnson	16727 16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016  Pest control services from April 1st 2015 up to and inclusive March 31st 2016	16/12/2015 0108073	£323.83 Revenue	Peter L Johnson	16727
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016	09/12/2015 0108075	£323.83 Revenue	Peter L Johnson	16727
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 Service Management & Support	1009 1009	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	External Contractor Diesel/Derv	40198 30007	Miscellaneous Expenses Direct Transport Costs	5034 5016	Pest control services from April 1st 2015 up to and inclusive March 31st 2016 Supply 3000 litres of road diesel to be delivered to Bengal St depot at price quoted	09/12/2015 0108076 18/12/2015 0107989	£323.83 Revenue £2,844.00 Revenue	Peter L Johnson Pilkington Oils	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Veterinary Fees Etc	40074	Services	5027	Vaccination and wormer account	02/12/2015 0107569	£290.27 Revenue	Pinewood Veterinary Practice	18075 16395
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	1 x lockable 2 door credenza including shelf in Lugano Oak (1000mm x 500mm x 750mm) - £390. Delivery to Town Hall	16/12/2015 0107897	£440.00 Revenue	Planscape Business Interiors Ltd	69451
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 Parking Services	1009 1066	Health Environment & Neighbourhoods Governance	Promotional Expenses Publicity - Advertising	40159 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Supply of range of marketing materials using supplied artwork. Contact Phil Collins/Andy Banks  Please supply Option B / 2 x1. 60ft a 5ft hoarding panels. Printed and installed to the new Cleveland Street Car Park	16/12/2015 0108001 22/12/2015 0108424	£1.195.26 Revenue £280.00 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Please supply Option B / 2 x1, 60ft a 5ft hoarding panels, Printed and installed to the new Cleveland Street Car Park	22/12/2015 0108545	£766.64 Revenue	Poppy Signs Ltd	21898 54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Stationery	40050	Printing, Stationery & General	5026 5026	Evolution Everyday A4 80gsm, Box 2500	04/12/2015 0107831 09/12/2015 0108040	£454.00 Revenue £46.15 Revenue	Premier Paper Group	54451 54451
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executives Office Chief Executives Office	Photocopier Consumables Photocopier Consumables	40049 40049	Printing, Stationery & General Printing, Stationery & General	5026	Evolution Everyday A3 80gsm box 2500 Evolution Everyday A4 80gsm. Box 2500	09/12/2015 0108040	£454.00 Revenue	Premier Paper Group Premier Paper Group	54451 54451
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Performance	Publicity - Advertisina	40157	Miscellaneous Expenses	5034	providing billboard and cinema advertising for Chorley's Christmas attractions	18/12/2015 0107464	£599.95 Revenue	Primesiaht Ltd	72385
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 Elections	1009 1012	Policy & Performance Governance	Publicity - Advertising Postages	40157 40082	Miscellaneous Expenses Communication and Computing	5034 5028	providing billboard and cinema advertising for Chorley's Christmas attractions Run 4 ITR mailing	18/12/2015 0107464 22/12/2015 0108568	£599.95 Revenue £416.50 Revenue	Primesight Ltd Print Image Facilities LLP	72385 57870
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Printing	40082 40043	Printing, Stationery & General	5026	Run 4 FIR mailing A6 calling cards	16/12/2015 0108568	£416.50 Revenue £448.00 Revenue	Print Image Pacilities LLP Print Image Network	21171
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Delivery of Shared Housing Pilot Q2 Year 2	02/12/2015 0107510	£3.646.75 Revenue	Progress Housing Group	64340
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Unapportionable Central OHeads	1075 1009	Housing Policy & Performance	Grants To Other Organisations Exhibitions & Special Events	40127 40158	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Delivery of Shared Housing Pilot in Chorley. South Ribble. Preston and West Lancs Q2 Year 2 Replace PRD041812 Security for the Chorley Live event	04/12/2015 0108035 18/12/2015 0108413	£3.646.75 Revenue £920.00 Revenue	Progress Housing Group Protege Security Ltd	64340
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Orleads  Unapportionable Central Orleads	1009	Policy & Performance Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Six appearances of Father Christmas at Astley Hall	09/12/2015 0108413	£360.00 Revenue	Robert Mawbey	62271 57306
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postages	40082	Communication and Computing	5028	Business reolv mail from April 2015 - March 2016 for RRHA KZCB CAXA	18/12/2015 0108400	£449.50 Revenue	Roval Mail Group Plc	17522
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Governance Governance	Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	nortal unto	18/12/2015 0108499 18/12/2015 0108530	£498.85 Revenue £897.44 Revenue	Roval Mail Group Plc Roval Mail Group Plc	17522 17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precept	Customer, ICT & Transactional	Bailiff Costs	02018	Precepts & Collection Fund	Precept	DOSAS VUE	09/12/2015 010838	£838.00 Revenue	Rundles	17803
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precept	Customer, ICT & Transactional	Bailiff Costs	02018	Precepts & Collection Fund	Precept		09/12/2015 0108088	£0.00 Revenue	Rundles	17803 17803
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1009 1075	Customer. ICT & Transactional Housing	Bailiffs Commission External Contractor	40153 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	baliff Concieroe Service at Cotswold Supported Housing. Cotswold Road. Chorley. Lancashire. PR7 3HW. for the period Feb 2015	18/12/2015 0108444 16/12/2015 0107954	£864.00 Revenue £2.101.48 Revenue	Rundles Sector Security Services	17803 19269
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concieroe Service at Cotswold Supported Housing. Cotswold Road. Chorley. Lancashire. PR7 3HW. for the period Feb 2015	16/12/2015 0108260	£2.101.48 Revenue	Sector Security Services	19269
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Economic Development Streetscene & Leisure Contracts	Security Service Supplies-Grounds Maintenance	40062 40025	Services Equipment, Furniture & Materia	5027 5023	To provide Security Services to MWSC November 2015 Work carried out on Springs Rd/ Laburnam Rd path	04/12/2015 0107945 02/12/2015 0107970	£5,616.02 Revenue £1,300.00 Revenue	Securitas Security Services (UK) Ltd Shiloh Surfacing	70693 61457
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	Protective Clothing	40025	Clothing, Uniforms and Laundry	5025	Yellow Hi Vis 3/4 length lacket. c/w Chorley Council Logo screen printed back & front. Product Code = CSR30 Size = Med	16/12/2015 0107970	£73.25 Revenue	Smart Image Workwear	21064
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothina	40040	Clothing. Uniforms and Laundry	5025	Yellow Hi Vis 3/4 length lacket. c/w Chorley Council Logo screen printed back & front. Product Code = CSR30 Size = Large	16/12/2015 0108395	£73.25 Revenue	Smart Image Workwear	21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothina Protective Clothina	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	High Vis Yellow waterproof bomber lacket c/w Chorlev Council Logo screen printed back and front. Product Code = CSR31 High Vis Yellow waterproof bomber jacket c/w Chorley Council Logo screen printed back and front. Product Code = CSR31	16/12/2015 0108395 16/12/2015 0108395	£72.25 Revenue £43.35 Revenue	Smart Image Workwear Smart Image Workwear	21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High Vis Yellow waterproof bomber jacket o'w Chorley Council Logo screen printed back and front. Product Code = CSR31	16/12/2015 0108395	£43.35 Revenue	Smart Image Workwear	21064 21064
Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Protective Clothina	40040	Clothing. Uniforms and Laundry	5025	Please supply: x18 ORN Hawk Caroo pants. CSR38 in the following sizes: 2 x 30" 4 x 32" 4 x 34" (2 Short & 2 Long)	18/12/2015 0108547	£232.20 Revenue	Smart Image Workwear	21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Governance Governance	Protective Clothina Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	x18 Uneek UC122 Polo Shirt, CSR34 in the following sizes: x4 Medium x4 Large x4 Xtra Large x6 XX Large x18 Uneek UC203 Crew Sweat, CSR36 in the following sizes: x4 Medium x4 Large x4 Xtra Large x4 XX Large	18/12/2015 0108547 18/12/2015 0108547	£108.00 Revenue £151.20 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	x10 Uneek UC502 Hoody Sweat in the following sizes: x2 Medium x2 Large x2 Xtra Large x4 XX Large	18/12/2015 0108547	£108.00 Revenue	Smart Image Workwear	21064 69996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Customer, ICT & Transactional	Computer Software-Purchase	40100	Communication and Computing	5028 5028	BACKUP EXEC SERVER ED - part code 11482-M2954  BACKUP EXEC AGENT FOR APPLICATIONS AND DATABASES - part code 12594-M2954	16/12/2015 0108248	£245.14 Revenue	Softcat Ltd	69996 69996
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 Central Support Services	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Computer Software-Purchase Computer Software-Purchase	40100 40100	Communication and Computing Communication and Computing	5028 5028	BACKUP EXEC AGENT FOR APPLICATIONS AND DATABASES - part code 12594-M2954  BACKUP EXEC AGENT FOR WINDOWS - part code 14209-M2954	16/12/2015 0108248 16/12/2015 0108248	£1.225.70 Revenue £146.13 Revenue	Softcat Ltd Softcat Ltd	69996 69996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of facilitator and support for Year 2 of time credits programme in Chorley	18/12/2015 0108511	£18,521.93 Revenue	Spice Innovations Ltd	61318
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 Central Support Services	1007 1009	Governance Customer, ICT & Transactional	Grants To Other Organisations Computer Equipment-Maintenance	40127 40105	Grants and Subscriptions Communication and Computing	5031 5028	comm grant fund  NetApp 3140 & 2020 c/w all disks including 24x7 4 hour fix, hardware replacement, software support/updates/patches	22/12/2015 0108600 04/12/2015 0107461	£250.00 Revenue £2.311.23 Revenue	St Josephs Bowling Club (Anderton) Starcom Technoloies Limited	73287 20541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Maintenance	40105	Communication and Computing	5028	1 x Cisco chassis with 7 B230 M2 blade servers including 24x7 4 hour fix including Hardware Replacement Software Support	04/12/2015 0107461	£824.55 Revenue	Starcom Technoloies Limited	20541
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Computer Equipment-Maintenance	40105	Communication and Computing	5028	10 x Cisco switches including 24x7 4 hour fix. hardware replacement. software support/updates/patches (where applicable)	04/12/2015 0107461	£454.75 Revenue	Starcom Technololes Limited	20541
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Housing Governance	Grants General Repairs - Reactive	03002 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	7 Far nook Blanket reactive Aug-Dec 2015.	02/12/2015 0107672 02/12/2015 0108013	£15,365.00 Capital £2.975.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket reactive Aug-Dec 2015.	18/12/2015 0108043	£815.54 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket reactive Auo-Dec 2015. Blanket reactive Auo-Dec 2015.	18/12/2015 0108181 18/12/2015 0108183	£325.21 Revenue £1.066.23 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance Governance	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket reactive Aug-Dec 2015. Blanket reactive Aug-Dec 2015.	18/12/2015 0108183	£672.47 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket reactive Aug-Dec 2015.	18/12/2015 0108253	£308.75 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	Governance Governance	General Repairs - Reactive Asset Maintenance Fund	20004 20012	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket reactive Aug-Dec 2015. Improvement works at Unit 13 Chorley North Business Park.	18/12/2015 0108304 18/12/2015 0108351	£2,748.50 Revenue £2.851.26 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket reactive Aug-Dec 2015.	18/12/2015 0108356	£472.85 Revenue	Strinafellow Blda Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Governance Streetscene & Leisure Contracts	General Repairs - Reactive External Contractor	20004 40198	Repairs Maintenance & Alts	5005 5034	Blanket reactive Aug-Dec 2015. Undertaking topographical survey at Westway Playing Fields in accordance with quotation 15J005.	18/12/2015 0108358 02/12/2015 0107679	£263.27 Revenue £3.960.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Survey Operations Ltd	17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009	Governance	Cleaning Materials	40019	Miscellaneous Expenses Equipment, Furniture & Materia	5023	Undertaking topographical survey at westway Playing Pielos in accordance with quotation 15,0005.  cleaning	18/12/2015 0107679	£323.87 Revenue	Swiftkleen Ltd	55910 17933
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Publicity - Advertisina	40157	Miscellaneous Expenses	5034	Please supply x5000 Product: Polythene bag with patch handles Size: w390 x h460 x d80 mm Colour: White Thickness:	09/12/2015 0108058	£1.215.50 Revenue	Templecoombe Ltd	48607
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Community Development	1096 1097	Governance Policy & Performance	Publicity - Advertising Core Funding Grants	40157 40133	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Print Detail: 2 sides 4 colour process Origination: £642 2nd payment 2015/16 for delivery of an arts and employment service	09/12/2015 0108058 09/12/2015 0108149	£642.00 Revenue £5,000.00 Revenue	Templecoombe Ltd The Arts Partnership	48607 18943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	PCC Election Training - Preston 4 February 2015	16/12/2015 0108331	£366.00 Revenue	The Association Of Electoral Administrators	16344
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Corporate Management	1012 1008	Governance Policy & Performance	Training Course Fees Exhibitions & Special Events	17010 40158	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	PCC Election Training - Verification and Count - Preston 19 February 2015  Providing arts and grafts activities every Saturday from 5 December until Saturday 19 December	16/12/2015 0108336 18/12/2015 0108265	£366.00 Revenue £720.00 Revenue	The Association Of Electoral Administrators The Creation Station Chorley	16344 72090
Charley Barauah Council	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mont	1008	Governance	Data Protection Registration	40158 40173	Miscellaneous Expenses Miscellaneous Expenses	5034	Providing arts and crafts activities every Saturday from 5 December until Saturday 19 December  Renewals	09/12/2015 0108265 09/12/2015 0108085	£630.00 Revenue	The Information Commissioner	16278
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Estimate reference is E#8378Astley Hall - The Art of Axel Scheffler Exhibition • 2 x A1 posters printed to vinyl and mount	04/12/2015 0106186	£332.00 Revenue	The Print Quarter	17987
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	Policy & Performance Health Environment & Neighbourhoods	Publicity - Advertising Exhibitions & Special Events	40157 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	45 x A2 Christmas events posters for bus shelters and 3 larger posters for the town centre Jack and the Beanstalk performance on Sunday 29th November at Chorley Town Hall	04/12/2015 0107986 02/12/2015 0108003	£376.50 Revenue £750.00 Revenue	The Print Quarter The Storytellers Theatre Company	17987 19917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid	09/12/2015 0107984	£439.26 Revenue	UKMAIL Ltd (Mail)	57758
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid	09/12/2015 0108004	£448.79 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Imail Eco Business mono Letters - Hybrid Imail Eco Business mono Letters - Hybrid	18/12/2015 0108401 18/12/2015 0108421	£1,027.66 Revenue £533.40 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	General Balances	00100	Balance Sheet	Balance		18/12/2015 0108557	£1.992.40 Revenue	Unify Credit Union Ltd	55509
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1009 1008	Streetscene & Leisure Contracts Governance	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	Tolleto	04/12/2015 0107889 09/12/2015 0108100	£375.03 Revenue £1.960.47 Revenue	United Utilities (Standpipe Invoices Only) United Utilities Water Plc	20701 17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Water - Metered Supplies	20022	Water Services	5009	Eaves Green	18/12/2015 0108388	£294.12 Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Water - Metered Supplies	20022	Water Services	5009	Town hall	22/12/2015 0108457	£811.50 Revenue	United Utilities Water Plc	17926
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 Business Support	1091 1095	Plannina Economic Development	Professional Fees Miscellaneous Expenses	40063 40200	Services Miscellaneous Expenses	5027 5034	Planning Officer Support to be provided from 26 Jan 15 @ £125 per application returned any mileage costs BIG grant	22/12/2015 0108005 04/12/2015 0108042	£2.000.00 Revenue £4.000.00 Revenue	Urban Vision Partnership Ltd Utilisoft	21181 72794
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Unitary Payment(S)	50009	Private Contractors	5042	Provision of household waste and recycling collections and ancillary services for 2015/16	16/12/2015 0107662	£275,439.19 Revenue	Veolia ES (UK) Ltd	20748
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Streetscene & Leisure Contracts Customer, ICT & Transactional	Unitary Payment(S) Telephones - Rentals	50009 40083	Private Contractors	5042 5028	Provision of household waste and recycling collections and ancillary services for 2015/16	22/12/2015 0108596 09/12/2015 0107816	£275,439.19 Revenue £2.145.00 Revenue	Veolia ES (UK) Ltd Virgin Media Payments Ltd	20748 17632
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	Customer, ICT & Transactional Customer, ICT & Transactional	Internet Charges	40083 40104	Communication and Computing Communication and Computing	5028	cctv	16/12/2015 010/816	£1.119.11 Revenue	Virgin Media Payments Ltd Virgin Media Payments Ltd	17632
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Leasing	04/12/2015 0107188	£3.265.84 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	VAT Car Leasing	04/12/2015 0107188 04/12/2015 0107189	£292.89 Revenue £3,699.16 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing VWFS UK Ltd T/A Volkswagen Group Leasing	56010 56010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Orleads Unapportionable Central Orleads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	04/12/2015 0107189	£322.42 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	GRANT	22/12/2015 0108490	£250.00 Revenue	NAME REDACTED	73197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executives Office Chief Executives Office	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Weekly mail collection Week 13 - Week 26 Weekly mail collection Week 13 - Week 26	09/12/2015 0107731 09/12/2015 0107762	£605.77 Revenue £431.05 Revenue	Whistl North Limited Whistl North Limited	67256 67256
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	Weekly mail collection Week 13 - Week 26	09/12/2015 0108229	£462.80 Revenue	Whistl North Limited	67256
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Weekly mail collection Week 13 - Week 26	09/12/2015 0108239	£362.41 Revenue £367.41 Revenue	Whist North Limited	67256
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Chief Executives Office Streetscene & Leisure Contracts	Postages Consultants' Fees	40082 40077	Communication and Computing Services	5028 5027	Weekly mail collection Week 13 - Week 26 curatorial consultancy services at Astley Hall in September 2015; J4362 days on site at Astley Hall @ £116.66 per day	09/12/2015 0108240 04/12/2015 0108023	£367.41 Revenue £279.92 Revenue	Whistl North Limited Whittle and Draper Fine Art	67256 52271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Design and build play area at Eaves Green Community Centre under JCT Design and Build Contract 2011	16/12/2015 0107295	£33,523.20 Capital	Wicksteed Leisure Ltd	18007
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Democratic Represent and Mont	1097	Policy & Performance Streetscene & Leisure Contracts	Core Funding Grants Miscellaneous Expenses	40133 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	small comm funding  Arts Council England Funding for the film Director (days) 554.00Camera Operator (days) 600.00Camera Assistant (days)	16/12/2015 0108272 04/12/2015 0107900	£500.00 Revenue £2.919.00 Revenue	Wymott Art Group and Crafts Zemap Video Production	68210 72379
Ononcy Sorough Countil		and representation in the interest	1001	COURT & COURT CONTRIBUTE		70200		-304		04.220.0 010/300	LL,010.00 Nevenue	ap raco rouseed!	.23/5