CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 1 2015/16

Cherley Council

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date	Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier ID
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	22/04/2015	0102646	£3,458.00	Capital	Accessible Bathroom Solutions Ltd	58149
Cherley Borough 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 clavton green sports centre on Friday nights in April	29/04/2015	0102805	£270.00	Revenue	Active Nation UK Ltd	17144
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorexent and Mont	1007	Streetscene & Leisure Contracts	External Contractor - Trust or Charity	50008	Private Contractors	5047	Active Nation Monthly Management Fee For the Period April 2015 - March 2016 Monthly Fee to be invoiced at the beginning	29/04/2015	0103968	£31,211.54	Revenue	Active Nation UK Ltd	17144
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	Delivery of Dance sessions at Claxton-le-Woods Primary Feb to March Term	29/04/2015	0102693	£320.00	Revenue	Adele Bannister	19442
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorexent and Mont	1007	Streetscene & Leisure Contracts	Sucolies-Grounds Maintenance	40025	Equiment. Furniture & Materia	5023	Manufacture and installation of 6 nr single oerch benches. constructed from french oak. 2600mm lono as oer drawino.	29/04/2015	0102873	£1,208.00	Revenue	Adlington Drv Stone Wallino	63372
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorexent and Mont	1007	Streetscene & Leisure Contracts	Sucolies-Grounds Maintenance	40025	Equiment. Furniture & Materia	5023	Materials	29/04/2015	0102873	£682.00	Revenue	Adlington Drv Stone Wallino	63372
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Preceots to Parish	1018	Customer. ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Preceots	17/04/2015	0102579	£15,684.00	Revenue	Adlington Town Council	17626
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooratе Management	1008	Customer. ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriotions	5031	Preceots	17/04/2015	0102579	£1,816.00	Revenue	Adlington Town Council	17626
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Governance	Burolar Alarms & Security Systems	20075	Fitolures and Fittinos	5010	Suooly of 100 Access Cards for use with Excelsior Access Svstem	15/04/2015	0102216	£465.00	Revenue	ADT Fire & Securitv	16645
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Governance	Burolar Alarms & Security Systems	20075	Fitolures and Fittinos	5010	Invoice number 29145077-10 CCTV at Union St docket ref CL567659 18/02/15 and docket ref CL623832	15/04/2015	0102238	£763.25	Revenue	ADT Fire & Securitv	16645
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Governance	Burolar Alarms & Security Systems	20075	Fitolures and Fittinos	5010	Suooly of additional door controllers to the Town Hall Access svstem	24/04/2015	0102783	£2,035.55	Revenue	ADT Fire & Securitv	16645
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Governance	Burolar Alarms & Security Systems	20075	Fitolures and Fittinos	5010	3248092 additional work on access control svstem	24/04/2015	0102784	£865.00	Revenue	ADT Fire & Securitv	16645
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Manaoement & Suooort	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transoort Costs	5016	Suooly service oarts only for service on Schmidt Swinoo 200	10/04/2015	0102159	£436.81	Revenue	Aebi Schmidt UK Ltd	17287
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Manaoement & Suooort	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transoort Costs	5016	Suooly front nrluf shock absorber for Swinoo 200 as discussed with Simon Part No 1055235-0	22/04/2015	0102593	£454.18	Revenue	Aebi Schmidt UK Ltd	17287
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Manaoement & Suooort	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transoort Costs	5016	Carriaoe for shock absorber	22/04/2015	0102593	£10.00	Revenue	Aebi Schmidt UK Ltd	17287
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Customer. ICT & Transactional	Bank Charoes	40151	Miscellaneous Expenses	5034	Additional Account Fee	22/04/2015	0102382	£10.00	Revenue	Alloav Net Ltd	17242
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Customer. ICT & Transactional	Bank Charoes	40151	Miscellaneous Expenses	5034	Post Office Transactions	22/04/2015	0102382	£691.18	Revenue	Alloav Net Ltd	17242
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Customer. ICT & Transactional	Bank Charoes	40151	Miscellaneous Expenses	5034	PavPoint Transactions	22/04/2015	0102382	£482.46	Revenue	Alloav Net Ltd	17242
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Customer. ICT & Transactional	Bank Charoes	40151	Miscellaneous Expenses	5034	Webconnect Monthlv Charoes	22/04/2015	0102382	£33.97	Revenue	Alloav Net Ltd	17242
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102412	£262.96	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102412	£23.28	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Car Leasing	10/04/2015	0102412	-£23.28	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorexent and Mont	1007	Shared Service Arrangement	Transoort Operating Leases	30029	Contrct Hire & Operating Lease	5018	Mavoral Car Lease	10/04/2015	0102412	£340.07	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorexent and Mont	1007	Shared Service Arrangement	Transoort Operating Leases	30029	Contrct Hire & Operating Lease	5018	Mavoral Car Lease	10/04/2015	0102412	£31.56	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Mavoral Car Lease	10/04/2015	0102412	-£31.59	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102412	£197.16	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102412	£16.71	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Car Lease	10/04/2015	0102412	-£16.71	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planninо Policv	1092	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102412	£237.46	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planninо Policv	1092	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102412	£21.24	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Car Lease	10/04/2015	0102412	-£21.24	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooratе Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102413	£4,149.46	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooratе Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102413	£346.09	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Car Lease	10/04/2015	0102413	-£346.09	Revenue	Alohabet (Uk) Fleet Management Ltd	16651
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Develoоment	1096	Economic Develoоment	Cleaninо Materials	40019	Equiment. Furniture & Materia	5023	Please suooly items as oer items on soread sheet emailed	08/04/2015	0102163	£384.98	Revenue	Amotd Ltd	21738
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Preceots to Parish	1018	Customer. ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Preceots	17/04/2015	0102574	£4,506.00	Revenue	Anderton Parish Council	18125
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooratе Management	1008	Customer. ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriotions	5031	Preceots	17/04/2015	0102574	£294.00	Revenue	Anderton Parish Council	18125
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Comouter Eouiоment-Purchase	40098	100BASE-T SFP	5028	Subscription Advantaoe Citrix XenDesktoo Platinum Edition Per User 400 users SN: LA0010171504082272	29/04/2015	0102542	£10,069.44	Revenue	ANS Group	22502
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	IT Software - Annual Licences	40101	Communication and Computino	5028	Subscription Advantaoe Citrix XenDesktoo Platinum Edition Per User 400 users SN: LA0010171504082272	29/04/2015	0102542	£10,069.44	Revenue	ANS Group	22502
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	IT Software - Annual Licences	40101	Communication and Computino	5028	Software Maintenance Citrix XenMobile MDM Edition 50 users for 22 2015 to May 31 2016 SN: LA0001179093090X1	29/04/2015	0102542	£435.15	Revenue	ANS Group	22502
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Manaoement & Suooort	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Creation of 70m diameter crop circle occupying The Paines to extaino desire line and link to heritaoe oarden as oer oucotation.	24/04/2015	0102671	£1,715.00	Revenue	AP Broom Landscaoes	17257
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Tools & Eouiоment - Purchase	40003	Equiment. Furniture & Materia	5023	Hotooint washer drier WDL520 in white free delivery	17/04/2015	0102440	£274.99	Revenue	Aroos Business Solutions	16213
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102304	£3,360.00	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102304	£299.05	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Car Lease	10/04/2015	0102304	-£299.05	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102388	£247.00	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102388	£20.60	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Car Lease	10/04/2015	0102388	-£20.60	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Develoоment Control	1091	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102388	£205.00	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Develoоment Control	1091	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102388	£89.56	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Car Lease	10/04/2015	0102388	-£89.56	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Ford Fiesta Titanium X Colour - Race RedMileage - 14000 oer annum Lease oeriod - 3 years Fuel - DieselDriver -	10/04/2015	0102390	£2,142.12	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	10/04/2015	0102390	£167.50	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Car Lease	10/04/2015	0102390	-£167.50	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorexent and Mont	1007	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	17/04/2015	0102548	£2,940.00	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorexent and Mont	1007	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	17/04/2015	0102548	£253.57	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Car Lease	17/04/2015	0102548	-£253.57	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Buildinо Control	1090	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	17/04/2015	0102549	£3,492.00	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Buildinо Control	1090	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	17/04/2015	0102549	£293.13	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Car Lease	17/04/2015	0102549	-£293.13	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooratе Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	17/04/2015	0102550	£2,772.00	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooratе Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	17/04/2015	0102550	£239.40	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Car Lease	17/04/2015	0102550	-£239.40	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	17/04/2015	0102551	£1,806.00	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	17/04/2015	0102551	£104.44	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Car Lease	17/04/2015	0102551	-£156.91	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	17/04/2015	0102552	£3,504.00	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	17/04/2015	0102552	£294.34	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Car Lease	17/04/2015	0102552	-£794.34	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Develoоment Control	1091	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	22/04/2015	0102697	£683.92	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Develoоment Control	1091	Shared Service Arrangement	Car Leasing Payment	14100	Direct Emploivee Expenses	5001	Car Lease	22/04/2015	0102697	£61.69	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	Car Lease	22/04/2015	0102697	-£61.69	Revenue	Amold Clark Finance Ltd	20685
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Preceots to Parish	1018	Customer. ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Preceots	17/04/2015	0102573	£19,663.00	Revenue	Astley Villaoe Parish Council	17642
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooratе Management	1008	Customer. ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriotions	5031	Preceots	17/04/2015	0102573	£3,877.00	Revenue	Astley Villaoe Parish Council	17642
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Develoоment	1096	Economic Develoоment	Grants To Other Oroanisations	40127	Grants and Subscriotions	5031	Shoo front 3rd and final tranche	10/04/2015	0102370	£717.00	Revenue	B & M Holdinos	66209
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Manaoement & Suooort	1009	Streetscene & Leisure Contracts	Reoistered Plant - Maintenance	40247	Equiment. Furniture & Materia	5023	Suooly control box for Timberwolf chiooer as on advise note 173264/3	29/04/2015	0102819	£372.86	Revenue	Balmers Garden Machinerv	17075
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Manaoement & Suooort	1009	Streetscene & Leisure Contracts	Reoistered Plant - Maintenance	40247	Equiment. Furniture & Materia	5023	Suooly items as on invoice number 173264/3 already suoolied	29/04/2015	0102821	£312.00	Revenue	Balmers Garden Machinerv	17075
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Leoal Fees	40171	Miscellaneous Expenses	5034	13/03/15 - HM Courts	29/04/2015	0102424	£123.00	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Suooort	1095	Shared Service Arrangement	Promotional Exoenses	40159	Miscellaneous Expenses	5034	09/03/2015 - Malchimo March Fees	29/04/2015	0102424	£16.80	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Shared Service Arrangement	Prevention Fund	40242	Miscellaneous Expenses	5034	11/03/2015 - Northern Rail Ltd train fare	29/04/2015	0102424	£5.50	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Shared Service Arrangement	Prevention Fund	40242	Miscellaneous Expenses	5034	11/03/2015 - Preston County Courts	29/04/2015	0102424	£50.00	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Comouter Eouiоment-Purchase	40098	Communication and Computino	5028	17/03/2015 - Paveal Telecomrecv Doro Analoque Teleohone	29/04/2015	0102424	£60.00	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Leoal Fees	40171	Miscellaneous Expenses	5034	16/03/15 - Court Fees	29/04/2015	0102424	£792.00	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Public Transoort	1067	Shared Service Arrangement	Other Fees	40212	Miscellaneous Expenses	5034	02/03/15 - Comoanies House Annual return Chorley Interchanoe	29/04/2015	0102424	£13.00	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Publications	40064	Printing, Stationery & General	5006	04/03/15 - Amazon UK Books - Leadoublication	29/04/2015	0102424	£50.71	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooratе Management	1008	Shared Service Arrangement	Miscellaneous Exoenses	40200	Miscellaneous Expenses	5034	04/03/15 - Cosmoocolitan Wine - Chorley Commissioning Event Meal	29/04/2015	0102424	£217.20	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	09/03/15 - Goosle ADWS - Advertsino	29/04/2015	0102424	£94.80	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Trainino Course Fees	17010	Indirect Emploivee Expenses	5002	13/03/15 - Paveal Proofbreeze - training materials for Comms	29/04/2015	0102424	£114.00	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Publicity - Advertsino	40157	Miscellaneous Expenses	5034	14/03/15 - Facebook advertisements	29/04/2015	0102424	£20.70	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Publicity - Advertsino	40157	Miscellaneous Expenses	5034	16/03/15 - Facebook advertisements	29/04/2015	0102424	£20.12	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Shared Service Arrangement	Publicity - Advertsino	40157	Miscellaneous Expenses	5034	23/03/15 - Facebook advertisements	29/04/2015	0102424	£0.72	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Manaoement & Suooort	1009	Shared Service Arrangement	Vehicle Excise Duty	30012	Direct Transoort Costs	5016	10/03/15 - DVLA - Road Tax Comoact Sweeoers	29/04/2015	0102424	£335.00	Revenue	Barclaycard Commercial	59848
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooratе Management	1008	Shared Service Arrangement	Bank Charoes	40151	Miscellaneous Expenses	5034	March Charoes	29/04/2015	0102378	£368.29	Revenue	Barclaycard Merchant Services	61601
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooratе Management	1008	Shared Service Arrangement	Bank Charoes	40151	Miscellaneous Expenses	5034	March Charoes	29/04/2015	0102479	£314.20	Revenue	Barclaycard Merchant Services	61601
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooratе Management	1008	Shared Service Arrangement	Bank Charoes	40151	Miscellaneous Expenses	5034	March Charoes	29/04/2015	0102480	£466.14	Revenue	Barclaycard Merchant Services	61601
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorexent and Mont	1007	Streetscene & Leisure Contracts	Other Fees	40212	Miscellaneous Expenses	5034	Stansted Road Play Area. scraoe. orime and oaint the railinos in either a dark oreen or black.	15/04/2015	0102468	£400.00	Revenue	Barrie Thomson	19585
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Tools & Eouiоment - Maintenance	40005	Equiment. Furniture & Materia	5023	Maintenance of CCTV	17/04/2015	0102502	£377.50	Revenue	Bavdale Control Systems	21154
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central Oheads	1009	Customer. ICT & Transactional	Consultants' Fees	40077	Services	5027	Suooort as aoreed with Customer. Transactional and ICT services 3 days a week.	10/04/2015	0102349	£1,950.00	Revenue	REDACTED PERSONAL DATA	22238
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooratе Management	1008	Policv & Performance	Consultants' Fees	40077	Services	5027	Policv Suooort/Consultancv - 20 days between January and March	10/04/2015	0102351	£750.00	Revenue	REDACTED PERSONAL DATA	22238
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housino	Laundry	40042	Clothino. Uniforms and Laundry	5025	Linen Service at Cotswold Suooorted Housino. Cotswold Road. Chorley. Lancashire. PR7 3HW. oeriod of April	29/04/2015	0102235	£295.25	Revenue	Bereavoоn UK Ltd	20799
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	External Contractor	40198	Miscellaneous Expenses	5034	Ad Hoc Charoes - Pavslips	10/04/2015	0102305	£2,133.32	Revenue	Blackpool Borough Council	16518
Cherley Borough Council	http://statistics.data.gov.uk/id/local-authority

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 1 2015/16

Chorley Council

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date	Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Startino in Business Grant	10/04/2015	0102391	£250.00	Revenue	NAME REDACTED	69738
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	Rental of Isuzu Beaversil DK56 JWO 31/03/15 to 30/03/16	24/04/2015	0102617	£1,260.00	Revenue	Chrystal Consulting	17613
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	Rental of Isuzu Beaversil DK56 JWO from 31/03/15 to 30/03/16	24/04/2015	0102617	£1,260.00	Revenue	Chrystal Consulting	17613
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Shared Service Arrangement	Training Course Fees	17010	Indirect Employee Expenses	5002	CIPFA - Business Strategy Module	08/04/2015	0102223	£785.00	Revenue	CIPFA	16201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Suppliy x10 Corner Feet with Foot Plate	17/04/2015	0102449	£250.00	Revenue	City B Group Ltd	47300
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Policy & Performance	Research & Feasibilities	40079	Services	5027	For the provision of consulting engineering services in relation to Market Walk	24/04/2015	0102714	£1,500.00	Revenue	Clancy Consulting Ltd	69061
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	Re-Imbursement	15/04/2015	0102392	£250.00	Revenue	Clayton Brook Children's Centre	69751
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer, ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Precepts	17/04/2015	0102569	£65,432.00	Revenue	Clayton-Le-Woods Parish Coun.	17024
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer, ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Precepts	17/04/2015	0102569	£11,458.00	Revenue	Clayton-Le-Woods Parish Coun.	17024
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport	1067	Streetscene & Leisure Contracts	Bus Shelters -Maintenance	20062	Grounds Maintenance Costs	5013	Suppliy and install bus shelter as per your quote No 16108/2015 to be installed at Runshaw Lane as discussed	22/04/2015	0102626	£1,625.00	Revenue	Commutaports	56228
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport	1067	Streetscene & Leisure Contracts	Bus Shelters -Maintenance	20062	Grounds Maintenance Costs	5013	Suppliy and install bus shelter as per your quote number 161072015 at Cossull Rd near junction Birkacre Rd	22/04/2015	0102627	£1,625.00	Revenue	Commutaports	56228
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Astley Park Woodland edge out with fence on Sensory Garden to Woodland - Quote ref JE5048 14. To start ASAP.	29/04/2015	0102864	£5,028.79	Capital	Conservation Contracts North West	20520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Quote JE5126 14 - To suppliy necessary temporary fencing/barriers and signage as required to secure the site	29/04/2015	0102865	£2,183.51	Capital	Conservation Contracts North West	20520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer, ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Precepts	17/04/2015	0102568	£73,274.00	Revenue	Cottonwood Parish Council	17025
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer, ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Precepts	17/04/2015	0102568	£10,576.00	Revenue	Cottonwood Parish Council	17025
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Works to be completed asper quotation ref: C 3876 as per below: BJ/DF/ Quote Ref: C 3876	24/04/2015	0102710	£369.50	Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Electrical works to Astley Village Community Centre. As per quote ref: C 3851Contacted caretaker to arrange access	29/04/2015	0102721	£668.90	Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Electrical works to Eaves Green Community Centre. As per quote ref: C 3852 Contact caretaker to arrange access:	29/04/2015	0102721	£668.90	Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Transformation Management	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	PPM works for six months until 31st March 2015.	24/04/2015	0102730	£251.43	Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Transformation Management	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive blanket order until September 2015.	29/04/2015	0102911	£335.88	Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Transformation Management	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive blanket order until September 2015.	22/04/2015	0102523	£302.11	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer, ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Precepts	17/04/2015	0102567	£21,190.00	Revenue	Croston Parish Council	17026
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer, ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Precepts	17/04/2015	0102567	£1,440.00	Revenue	Croston Parish Council	17026
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer, ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Precepts	17/04/2015	0102566	£1,068.00	Revenue	Cuerden Parish Council	16207
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer, ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Precepts	17/04/2015	0102566	£2.00	Revenue	Cuerden Parish Council	16207
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Customer, ICT & Transactional	Photocopier Charges	40047	Printing, Stationery & General	5026	Service agreement No: 602	29/04/2015	0102581	£395.00	Revenue	Cull Paperless Solutions Ltd	22097
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 relatino to the Market Walk Extension project	24/04/2015	0102764	£11,645.50	Revenue	Curtins Consulting Engineers	20049
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 relatino to the Market Walk Extension project	29/04/2015	0102861	£5,152.50	Revenue	Curtins Consulting Engineers	20049
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	Works to AHU at All Seasons Leisure Centre. Chorley As per quotation 18/02/15. Quotation Document entitled:	15/04/2015	0102205	£4,209.23	Capital	Danfoss UK Ltd	69269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Transformation Management	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Carry out servicino of flushino mechanism to 11 wc's as per your quotation (ORDER6123).	10/04/2015	0102213	£272.50	Revenue	Dart Valley Systems Ltd	68805
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Canvass Payments	40081	Services	5027	stage three of extra canvass	29/04/2015	0102780	£1,882.00	Revenue	DATA TRACKING LTD	67068
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Startino in Business Grant	17/04/2015	0102483	£250.00	Revenue	NAME REDACTED	67626
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Policy & Performance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	online access guide to venues payment 1 of 3	24/04/2015	0102677	£5,076.67	Revenue	Disabled Enabled Limited trading as DisabledGo	69753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Health Environment & Neighbourhoods	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	DBS Disclosure certificates	29/04/2015	0102387	£440.00	Revenue	Disclosure & Barring Service	16387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	CRB Disclosure Fees	40070	Services	5027	2 DBS Checks for Licensino	29/04/2015	0102387	£88.00	Revenue	Disclosure & Barring Service	16387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Transformation Management	Research & Feasibilities	40079	Services	5027	Survey on Flat Iron Car Park	15/04/2015	0102195	£7,908.00	Revenue	Dixon Albert Ltd	16461
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Shared Service Arrangement	General Subscriptions	40146	Grants and Subscriptions	5031	Chorley Council's subscription to the Chest for the period 1st April 2015 to 31st July 2015	24/04/2015	0102742	£510.00	Revenue	Due North LTD	22498
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Shared Service Arrangement	General Subscriptions	40146	Grants and Subscriptions	5031	South Ribble Borough Council's subscription to the Chest for the period 1st April 2015 to 31st July 2015	24/04/2015	0102743	£510.00	Revenue	Due North LTD	22498
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Transformation Management	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Install 22 sockets at the Town Hall & Union Street meetino rooms.	15/04/2015	0102432	£934.06	Revenue	Eccleston Electrical Services Limited	17529
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer, ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Precepts	17/04/2015	0102565	£41,304.00	Revenue	Eccleston Parish Council	17027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer, ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Precepts	17/04/2015	0102565	£1,636.00	Revenue	Eccleston Parish Council	17027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Suppliies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	I Willow figure with telescope	22/04/2015	0102594	£500.00	Revenue	Eco-Arts	21984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	startino in business orant	29/04/2015	0102825	£250.00	Revenue	NAME REDACTED	69928
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Rentlihle Of Premises	20017	Premises Rents	5007	Annual Rent in respect of 29 Market Street from 28 September 2014	10/04/2015	0102408	£3,125.00	Revenue	Elmwood Property Investments Limited	60926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Develoment Control	1091	Planning	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Planning App Refund	24/04/2015	0102775	£3,080.00	Revenue	Elmwood Property Investments Limited	60926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Civil engineering and landscapino works at Ranollets Recreation Ground	15/04/2015	0102355	£25,293.47	Capital	Enolish Landscapes Ltd	67982
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Davs activities for Junior Citzens on Weds 18th Feb 2015, with 15 vouno people am & 15 vouno people pm	15/04/2015	0102469	£270.00	Revenue	Eowise Ltd	68974
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer, ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Precepts	17/04/2015	0102564	£107,800.00	Revenue	Euxton Parish Council	16838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer, ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Precepts	17/04/2015	0102564	£1,709.00	Revenue	Euxton Parish Council	16838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	startino in business orant	29/04/2015	0102823	£250.00	Revenue	Evoke Trading Ltd	69927
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Customer, ICT & Transactional	Search Fees	40068	Services	5027	Citizen view Licence	17/04/2015	0102467	£2,575.00	Revenue	Experian Limited	17797
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Suppliy items as per Email from all parts supplied	08/04/2015	0102190	£616.39	Revenue	F R Sharrock Ltd	18091
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	Suppliy 1 x Ransome 213 Hiohway with 4 bladed 8" cylinders as quoted throuoh via the chest	22/04/2015	0102543	£23,944.00	Revenue	F R Sharrock Ltd	18091
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	Reo Fee	22/04/2015	0102543	£55.00	Revenue	F R Sharrock Ltd	18091
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 Case tractor and McConnel flail at orice quoted via the chest for 12 month period. From 0/04/2015 to 31/03/2015	22/04/2015	0102589	£1,639.84	Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK07bke for Olicence comsliance	15/04/2015	0102434	£115.33	Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK56JWO for Olicence comsliance	15/04/2015	0102434	£115.33	Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on RV14DVB for Olicence comsliance	15/04/2015	0102434	£115.33	Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	22/04/2015	0102645	£3,705.00	Capital	G McGavock Ltd	16921
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorexent and Mont	1007	Streetscene & Leisure Contracts	Fotures & Fittinos - Purchase	20027	Fotures and Fittinos	5010	Works to All Seasons Leisure Centre.To take out 9 x corroded aluminium flues and reolace with 9 x stainless steel flues	15/04/2015	0102202	£4,215.10	Revenue	G.O.S. Heatino Limited	59990
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorexent and Mont	1007	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	All Seasons	15/04/2015	0102501	£142.96	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorexent and Mont	1007	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Brinscall Swimmino Pool	15/04/2015	0102501	£55.97	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Civic Offices	15/04/2015	0102501	£55.97	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorexent and Mont	1007	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Clayton Green Sports Centre	15/04/2015	0102501	£55.97	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Crimewatch Suspended Houses	17/04/2015	0102501	£77.97	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorexent and Mont	1007	Streetscene & Leisure Contracts	Burglar Alarms & Security Systems	20075	Fotures and Fittinos	5010	Keyholding Service	15/04/2015	0102384	£757.36	Revenue	G4S Secure Solutions (UK) Ltd	59898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Transformation Management	Electricity	20013	Energy Costs	5006	Gillibrand street	24/04/2015	0102712	£372.71	Revenue	Gazprom Energy	56502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Transformation Management	Electricity	20013	Energy Costs	5006	Gillibrand Street	24/04/2015	0102713	£1,076.41	Revenue	Gazprom Energy	56502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Work in visitino the hall to investiate reoairs to the Great Hall. Day tech drawinos 4 days @ £350 per day Onesino un works	08/04/2015	0102172	£4,081.60	Capital	Geoff M Maybank	64389
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Work in visitino the hall to introduce consultants. 2 day visit Tim OdenshaHalf Day visit	08/04/2015	0102173	£951.80	Capital	Geoff M Maybank	64389
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Invoice Number: 2015/mbc/4019 Work in visitino the Hall with Dav Smith Buildinos Archaeoloov.Tech Recordino Drawinos	15/04/2015	0102394	£3,100.00	Capital	Geoff M Maybank	64389
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Startino in Business Grant	17/04/2015	0102482	£250.00	Revenue	NAME REDACTED	66811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	Kennelling fees to 2014/15	08/04/2015	0102246	£690.00	Revenue	Glencoe Boarding Kennels	16734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	Fees Collected	08/04/2015	0102246	-£65.00	Revenue	Glencoe Boarding Kennels	16734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	Kennelling fees for 2014/15	10/04/2015	0102359	£560.00	Revenue	Glencoe Boarding Kennels	16734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	Kennelling fees for 2014/15	10/04/2015	0102360	£690.00	Revenue	Glencoe Boarding Kennels	16734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	Fees Collected	10/04/2015	0102360	-£30.00	Revenue	Glencoe Boarding Kennels	16734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	reactive and proactive graffiti removal	17/04/2015	0102498	£1,246.87	Revenue	Graffiti Removal (North) Ltd	17320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	External Audit	40064	Services	5027	NNDR Audit	10/04/2015	0102422	£900.00	Revenue	Grant Thornton UK LLP	57322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Apr Land Reo	29/04/2015	0102831	£3.00	Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Apr Land Reo	29/04/2015	0102831	£6.00	Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Apr Land Reo	29/04/2015	0102831	£21.00	Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Apr Land Reo	29/04/2015	0102831	£263.00	Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unassortionable Central OHeads	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Apr Land Reo	29/04/2015	0102831	£33.00	Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Develoment Control	1091	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Apr Land Reo	29/04/2015	0102831	£153.00	Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Apr Land Reo	29/04/2015	0102831	£129.00	Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer, ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Precepts	17/04/2015	0102563	£8,783.00	Revenue	Heapey Parish Council	17028
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer, ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Precepts	17/04/2015	0102563	£327.00	Revenue	Heapey Parish Council	17028
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer, ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Precepts	17/04/2015	0102562	£7,165.00	Revenue	Heath Charnock Parish Council	16208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer, ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Precepts	17/04/2015	0102562	£335.00	Revenue	Heath Charnock Parish Council	16208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Poo Uo Exhibition Stand for Choose Chorley. with lights and carry case. inc artwork and proof case for olinth oraphic wrao.	29/04/2015	0102856	£1,130.00	Revenue	Heckfords	58862
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Poo Uo A4 display holders £258 plus VAT	29/04/2015	0102857	£258.00	Revenue	Heckfords	58862
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer, ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Precepts	17/04/2015	0102561	£11,088.00	Revenue	Heskin Parish Council	17029
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer, ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Precepts	17/04/2015	0102561	£544.00	Revenue	Heskin Parish Council	17029
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Comouter Software-Purchase	40100	Communication and Computino	5028	2 x VMw vSphere Std 1P 3yr E-LTU (foroduct number BD711AAE) vSphere licenses with 3 year care pack	29/04/2015	0102536	£1,519.22	Revenue	Hewlett - Packard Limited	22335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Comouter Software-Purchase	40100	Communication and Computino	5028	9 x VMw vSphere EnPlus 1P 3yr E-LTU (foroduct number BD715AAE) Additional VSphere for live environment with 3 year	29/04/2015	0102536	£23,852.43	Revenue	Hewlett - Packard Limited	22335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Training Course Fees	17010	Indirect Employee Expenses	5002	Over flow kennelling from July 2014 - March 2015	17/04/2015	0102231	£272.00	Revenue	Hoih Heves Kennells & Cattery	21663
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer, ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Precepts	17/04/2015	0102560	£4,833.00	Revenue	Hoohton Parish Council	16188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer, ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Precepts	17/04/2015	0102560	£167.00	Revenue	Hoohton Parish Council	16188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Performance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	The supoly of GRANTfinder and Oiem4Community	24/04/2015	0102776	£11,700.00	Revenue	IDOX Software Limited	17542
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	Supplies 2% of 895 mm Liberoplex pendant pos SPEC34001 at contract price of £12.35 each	08/04/2015	0101527	£821.60	Revenue	Inland Revenue 065ov00102078	17445
Chorley

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 1 2015/16

Chorley Council

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date	Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Streetscene & Leisure Contracts	Sons:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	Heritage Garden / Back Lane Reservoir Interpretation Board. Delivery to be confirmed	15/04/2015	0102402	£1,100.00	Revenue	Nature Sign Design	64676
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	Interpretation board for Too Lodge - draw art work and produce on the green to the core panel. to a finished size of 2000mm	10/04/2015	0102405	£2,475.00	Revenue	Nature Sign Design	64676
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Miscellaneous Expenses	40000	Miscellaneous Expenses	5034	Supply 35 yard skip for clean up event Saturday 28th march 2015. Coppicide Flyers	15/04/2015	0102471	£396.75	Revenue	Neales Waste Management	17583
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	Supply 35 yard skip for clean up. deliver 8.30am & collect from site 1 pm. Exchanges during event if required to Bankside	15/04/2015	0102472	£367.08	Revenue	Neales Waste Management	17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Suoort	1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Suiedies	5012	Exchange of 30 yard green waste skip from Bendal St deoot at orice quoted. (Please use this order No form 01/04/2014)	22/04/2015	0102473	£70.00	Revenue	Neales Waste Management	17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Suoort	1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Suiedies	5012	Exchange charge for Street cleaning 20 yard skip at orice quoted. (Please use this order No from 01/04/2014)	22/04/2015	0102473	£1,256.00	Revenue	Neales Waste Management	17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Suoort	1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Suiedies	5012	Weiolit charge for green waste from Bendal St deoot at orice quoted. (Please use this order from 01/04/2014)	22/04/2015	0102473	£1,711.18	Revenue	Neales Waste Management	17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Chief Executives Office	Postaoes	40082	Communication and Computing	5028	Credit or Frankino Machine at Town Hall Offices Model IS-350 MM Serial No NE8002360 Account Number 315015	10/04/2015	0102308	£1,000.00	Revenue	Neoopst Ltd RCB Crediton A/C	20009
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of 2 Neutral Service Team cars and personnel for the Chorley Grand Prix	24/04/2015	0102753	£350.00	Revenue	Neutral Service	69769
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Main Contractor	03007	Capital Expenditure	Caoital	Final 50% of grant for Practical Completion ADDRESS REDACTED. 8 x 1 bedroom flats for affordable rent.	10/04/2015	0102141	£135,839.50	Caoital	New Prooress Housino Association Ltd	17922
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Caoital	Design and Build of Astley Park Destination Play Area in accordance with signed JCT Design and Build Contracts	22/04/2015	0102598	£67,438.39	Caoital	Newsround CIC	22064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Caoital	Design and Build of Astley Park Destination Play Area in accordance with signed JCT Design and Build Contracts	22/04/2015	0102599	£71,615.01	Caoital	Newsround CIC	22064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housino Strateov	1069	Housino	General Subscriotions	40146	Grants and Subscriotions	5031	Northern Housino Consortium Annual Membership Subscriotion 2015/2016	29/04/2015	0102806	£885.00	Revenue	Northern Housino Consortium Ltd	17220
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Suoort	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply sweeper brushes for Chorley Council as per delivery note No 12426 already supolied	15/04/2015	0102433	£887.33	Revenue	Northern Municipal Soares Ltd	17752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Customer. ICT & Transactional	Service Fees	40056	Services	5027	DOL Mailroom	15/04/2015	0102385	£7,200.00	Revenue	Northoate Information Solutions UK Limited	18285
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parkino Services	1066	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Un-metered Car Park	15/04/2015	0102376	£1.06	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parkino Services	1066	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Un-metered Paw & Disolav	15/04/2015	0102376	£103.99	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Un-metered CCTV Cameras	15/04/2015	0102376	£257.24	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Harpers Lane	24/04/2015	0102524	£75.04	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Tatton Recreation Grounds	24/04/2015	0102524	£29.53	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Suoort	1009	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Gillet Plavino Fields	24/04/2015	0102524	£64.29	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Kino Georoe V Plavino Fields	24/04/2015	0102524	£5.89	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Develoement	1096	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Market Office Cleveland Street	24/04/2015	0102524	£2,712.82	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Astley Hall Farm	24/04/2015	0102524	£97.16	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Astley Hall	24/04/2015	0102524	£54.34	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Eaves Green Community Centre	24/04/2015	0102524	£343.98	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Develoement	1097	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	35-39 Market Street	24/04/2015	0102524	£537.69	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Develoement	1097	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	35-39 Market Street	24/04/2015	0102524	£49.72	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Develoement	1097	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	35-39 Market Street	24/04/2015	0102524	£329.32	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Coronation Recreation Grounds	24/04/2015	0102524	£31.29	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Astley Village Community Centre	24/04/2015	0102524	£371.36	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Arkhurst Lodge	24/04/2015	0102524	£4.63	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Astley Hall Coach house	24/04/2015	0102524	£951.94	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Astley Hall Cottage	24/04/2015	0102524	£236.04	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Coroorate Manaeement	1008	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Cemetery Chapel	24/04/2015	0102524	£4.62	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Coroorate Manaeement	1008	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Cemetery Chapel	24/04/2015	0102524	£1.07	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Coroorate Manaeement	1008	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Cemetery Office	24/04/2015	0102524	£309.36	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Astley Park Changing Rooms	24/04/2015	0102524	£555.63	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Develoement	1096	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Market Compactor	24/04/2015	0102524	£140.31	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Civic Offices	24/04/2015	0102524	£3,515.65	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Bennet Street	24/04/2015	0102524	£1,039.78	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Town Hall	24/04/2015	0102524	£2,457.97	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Develoement	1096	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Portacabin	24/04/2015	0102524	£4.62	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Cotswold House Communal Rooms	24/04/2015	0102524	£1,206.77	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Cotswold House Two Storey Wino	24/04/2015	0102524	£165.57	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Cotswold House Single Storey Wino	24/04/2015	0102524	£119.16	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	Clayton Brook Community Centre	24/04/2015	0102524	£251.07	Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parkino Services	1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	Enforcement of 50 hours per week and cash collection from off street	22/04/2015	0102545	£3,805.17	Revenue	NSL Limited	67253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Suoort	1095	Transformation Manaeement	Electricity	20013	Enerov Costs	5006	8 Market Walk	29/04/2015	0102894	£456.13	Revenue	Oous Enerov Ltd	65093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Policv & Performance	Exhibitions & Soecial Events	40158	Miscellaneous Expenses	5034	Electronic versions of the What's Haopenino maoazine and event oroorammes	17/04/2015	0102586	£495.00	Revenue	PaperSuite Ltd	22036
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parkino Services	1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	Esi Quarterly charoes for PCNs issued in 2015 / 2016. 3500 PCNs per annum @60p each. Quarter 1 April -June 2015	29/04/2015	0103834	£375.50	Revenue	PATROL	21859
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Governance	Performino Rights Society Fees	40148	Grants and Subscriotions	5031	Lancastrian charoes for 06.10.14 to 05.01.15.	15/04/2015	0102503	£446.15	Revenue	Performino Riaht Society Ltd	19909
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Coroorate Manaeement	1008	Chief Executives Office	Consultants' Fees	40077	Services	5027	Services provided for Commission	10/04/2015	0102311	£3,000.00	Revenue	Peter Colclough	69641
Chorley 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	17/04/2015	0102496	£323.83	Revenue	Peter L Johnson	16727
Chorley 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	22/04/2015	0102681	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Suoort	1009	Streetscene & Leisure Contracts	Diesel/Oil	30007	Direct Transport Costs	5016	Supply 2000litres of road diesel delivered to Bendal St deoot as soon as oossible	29/04/2015	0102654	£2,100.00	Revenue	Pilkinaton Oils	18075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Tools & Eouioment - Purchase	40003	Eouioment. Furniture & Materia	5023	2 body cameras plus harnesses	08/04/2015	0102152	£1,037.00	Revenue	Pinnacle Resoonse Ltd	69639
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	Grant funding for the Aspire Plus project	15/04/2015	0102310	£6,652.80	Revenue	Places for People	22254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Governance	Furniture - Purchase	40012	Eouioment. Furniture & Materia	5023	KEY32C - Key Full Back Stacking Cantilever Chair - chrome frame. Uoholstered in Torro Faux Leather - black	15/04/2015	0102443	£6,624.00	Revenue	Planscape Business Interiors Ltd	69451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Governance	Furniture - Purchase	40012	Eouioment. Furniture & Materia	5023	KTR25-CH-CO - Kite 1500w x 750d Rectangular Table/Chrome Leos/C Oak	15/04/2015	0102443	£2,817.60	Revenue	Planscape Business Interiors Ltd	69451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Governance	Furniture - Purchase	40012	Eouioment. Furniture & Materia	5023	KTS25-CH-CO - Kite 750w x 750d Square table/Chrome Leos/Calais Oak	15/04/2015	0102443	£642.00	Revenue	Planscape Business Interiors Ltd	69451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Governance	Furniture - Purchase	40012	Eouioment. Furniture & Materia	5023	KTK25-CH-CO - Kite 750w x 750d Kite Table/Chrome Leos/Calais Oak	15/04/2015	0102443	£3,072.00	Revenue	Planscape Business Interiors Ltd	69451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Governance	Furniture - Purchase	40012	Eouioment. Furniture & Materia	5023	KTCR2-CO - 1000w x 500d 2-Door Credenza inc Shelf - Calais Oak	15/04/2015	0102443	£595.20	Revenue	Planscape Business Interiors Ltd	69451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Governance	Furniture - Purchase	40012	Eouioment. Furniture & Materia	5023	KTCR3-CO - 1500w x 500d 3-Door Credenza inc Shelf - Calais Oak	15/04/2015	0102443	£397.20	Revenue	Planscape Business Interiors Ltd	69451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Coroorate Manaeement	1008	Shared Service Arrangement	Software Administration Costs	40714	Miscellaneous Expenses	5034	CRC Contribution to LPA administration 2015/16	17/04/2015	0102331	£914.85	Revenue	Police & Crime Commissioner	17548
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Shared Service Arrangement	LPA Precept	02010	Precepts & Collection Fund	Precept	precept	29/04/2015	0102899	£559,644.00	Revenue	Police & Crime Commissioner	17438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Policv & Performance	Exhibitions & Soecial Events	40158	Miscellaneous Expenses	5034	What's Your Story Chorley oull up banners	22/04/2015	0102653	£325.00	Revenue	Poovo Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	5 T6 Portable Toilets Hire for Saturday 4 April 2015 To be delivered and collected from Queen's Road Car Park, Chorley	17/04/2015	0102519	£300.00	Revenue	Portable Conveniences Ltd	17556
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Health Environment & Neighbourhoods	Photocoose Consumables	40049	Printino. Stationery & General	5026	Evolution Everyday A4 80gsm. Box 2500	10/04/2015	0102328	£454.00	Revenue	Premier Paoer Group	54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Chief Executives Office	Photocoose Consumables	40049	Printino. Stationery & General	5026	Evolution Everyday A4 80gsm. Box 2500	24/04/2015	0102515	£454.00	Revenue	Premier Paoer Group	54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unaoportionable Central OHeads	1009	Chief Executives Office	Photocoose Consumables	40049	Printino. Stationery & General	5026	White Card A4 250gsm	24/04/2015	0102515	£89.92	Revenue	Premier Paoer Group	54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parkino Services	1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	NNRD solit from 1 Aoril to 5 Oct 2014 of bulktino for Leision oarkino contractor NO VAT	29/04/2015	0102798	£339.64	Revenue	Preston City Council	22601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parkino Services	1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	Bulktino rental from 6 Sept to 5 Oct 2014 for Leision oarkino contractor FOR NO VAT	29/04/2015	0102798	£108.50	Revenue	Preston City Council	22601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postaoes	40082	Communication and Computino	5028	chorley coll card oostage	29/04/2015	0102782	£1,863.37	Revenue	Print Image Facilities LLP	57870
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Printino	40043	Printino. Stationery & General	5026	Pf refresh postal votes	29/04/2015	0102779	£1,857.75	Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Suoort	1009	Streetscene & Leisure Contracts	Supolies:Grounds Maintenance	40025	700 square metres of amenity turf to be collected as discussed	15/04/2015	0102465	£324.00	Revenue	R H F Turf	17990		
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Suoort	1009	Streetscene & Leisure Contracts	Supolies:Grounds Maintenance	40025	Eouioment. Furniture & Materia	5023	700 square metres of amenity turf to be collected as discussed	15/04/2015	0102466	£310.50	Revenue	R H F Turf	17990
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policv & Performance	Consultants Fees	03025	Capital Expenditure	Caoital	To undertake a feasibility study for the proposed facility in East Chorley	29/04/2015	0102225	£11,108.33	Caoital	Red Rose Coroorate Services LLP	67869
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Consultants Fees	03025	Capital Expenditure	Caoital	Astley Park Events Car Parkino Feasibility study (in accordance with fee quotation oreoared	17/04/2015	0102428	£6,500.00	Capital	Reid Jones Partnership Ltd	68567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	HR & Oro. Develoement	General Balances	00100	Balance Sheet	Balance	Childcare Vouchers	29/04/2015	0102291	£5,211.61	Revenue	Reward Gateway (UK) Ltd	66814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Suoort	1095	Policv & Performance	Research & Feasibilities	40079	Services	5027	Civil mapping services	15/04/2015	0102306	£7,250.00	Revenue	Ryder Levett Bucknall	67527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Suoort	1095	Policv & Performance	Research & Feasibilities	40079	Services	5027	Project management and planning consultancy services as part of the Market Walk Extension project	15/04/2015	0102206	£6,000.00	Revenue	Ryder Levett Bucknall	67527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Suoort	1009	Streetscene & Leisure Contracts	Supolies:Grounds Maintenance	40025	5 ltr Trustee Amenity Glyphosate	5023	Rosehill Farm	17/04/2015	0102513	£1,060.00	Revenue	Rosby Taylor Ltd	16299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Preceeds to Parish	1018	Customer. ICT & Transactional	Parish Council Tax	04500	Revenue Account Transfers	Balance	Precepts	17/04/2015	0102558	£2,331.00	Revenue	Rivington Parish Council	16209
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Coroorate Manaeement	1008	Customer. ICT & Transactional	Contributions Parish Councils	40144	Grants and Subscriotions	5031	Precepts	17/04/2015	0102556	£464.00	Revenue	Rivington Parish Council	16209
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Computer Software-Maintenance	40107	Communication and Computino	5028	Software &#61656: Adobe Reader Extension Server ALL ALP Platinum Maintenance & Suoport Renewal	08/04/2015	0102199	£2,949.00	Revenue	ROCC Computers Ltd	20307
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postaoes	40082	Communication and Computino	5028	Business Reply service - RRHA-KCCR-CAXA April 2014 - March 2015	08/04/2015	0102242	£418.64	Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Samba band performance for Chorley Grand Prix 4th April 2015 Samba Band Samba Band & Dancer(s)	24/04/2015	0102708	£550.00	Revenue	Sambadrio	21441
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Develoement	1096	Economic Development	Grants To Other Oroanisations	40127	Grants and Subscriotions	5031	Starting in Business orant	10/04/2015	0102375	£250.00	Revenue	NAME REDACTED	69736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housino	External Contractor	40198	Miscellaneous Expenses	5034	Concierge Service at Cotswold Supported Housino, Cotswold Road, Chorley, Lancashire. PR7 3HW. This is for the period	29/04/2015	0102597	£2,113.76	Revenue	Sector Security Services	19269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Suoort	1009	Streetscene & Leisure Contracts	Tools & Eouioment - Purchase	40003	Eouioment. Furniture & Materia	5023	Supply of E5000 Pramac oenerator at orice quoted by Martin Five to be delivered to Bendal St deoot	29/04/2015	0102623	£550.00	Revenue	Seddons (Plant and Enoineers) ltd	47834
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Suoort	1009	Streetscene & Leisure Contracts	Supolies:Grounds Maintenance	40025	Supply of 2 stroke one shot cartridges to be delivered to Bendal St deoot at orice quoted	29/04/2015	0102623	£500.00	Revenue	Seddons (Plant and Enoineers) ltd	47834		
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Exhibitions & Soecial Events	40158	Miscellaneous Expenses	5034	Bike Reoistration Markino Kits	24/04/2015	0102748	£540.00	Revenue	Selectamark oilc	69857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Develoement	1096	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Exhibition Soace Lancashire Exoo	24/04/2015	0102777	£300.00	Revenue	Shout Network Limited	69551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Develoement	1096	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Annual membership shout Network (12 months) uoorade LBE2015	29/04/2015	0102788	£45.00	Revenue	Shout Network Limited	69551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Develoement	1096	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Monthly Subs	29/04/2015	0102788	£150.00	Revenue	Shout Network Limited	69551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Develoement	1096	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Exoo Stand	29/04/2015	0102788	£100.00	Revenue	Shout Network Limited	69551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Suoort	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Supply and fit electric shutter to window in Bendal St office as requested	29/04/2015	0102678	£440.00	Revenue	Shutter Door services Ltd	65302
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Suoort	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Convert manual door to electric door as requested at Bendal Street	29/04/2015	0102678	£220.00	Revenue	Shutter Door services Ltd	65302
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Suoort	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Repairs to workshop doors as requested	29/04/2015	0102678	£260.00	Revenue	Shutter Door services Ltd	65302
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	To provide boom blower as quoted for Chorley Grand Prix Saturday 4th April for Chorley Grand Prix community activity day	17/04/2015	0102554	£960.00	Revenue	Sound Innovation Ltd	69554
Chorley Bor