

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 8/2015/16



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/300E	Planning Policy	1092	Planning	Publishions	40054	Printing, Stationery & General	5026	50 copies of the Local Plan Document with PVC Pocket and maps	27/11/2015	0107940	£7,340	Revenue	HAMLEN PRINTERS LTD	21777
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Business Support	Grants to Other Organisations	40020	Grants to Other Organisations	5028	Grants to Subscribers	11/11/2015	0107946	£4,680.00	Revenue	Warrington Press Ltd	73284
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	SIB grant	30/11/2015	0107906	£250.00	Revenue	NAMES REDACTED	72916
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Suicides/Grounds Maintenance	40025	Equipment, Furniture & Material	5023	2 callers of Westland Multipurpose compost	04/11/2015	0107148	£370.50	Revenue	Henry Alm Limited	22048
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Reesent and Mart	1007	Demographic Reesent and Mart	Grants to Other Organisations	40020	Grants to Other Organisations	5028	Grants to Subscribers	27/11/2015	0107946	£250.00	Revenue	Warrington Press St James CE Church	65300
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Other Short Term Debtors	1095	Shared Service Arrangement	General Balances	00100	Balance Sheet	5034	Payment of VAT	30/11/2015	0107911	£92,463.86	Revenue	HM Customs And Excise	17569
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	Governance	Lease Fees	40171	Miscellaneous Expenses	5034	Lease Fees	19/11/2015	0107507	£1,005.00	Revenue	HMCTS	72237
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Corporate Management	Policy & Performance	40198	Grants and Subscriptions	5031	Grants and Subscriptions	11/11/2015	0107942	£1,000.00	Revenue	Access to Central Lancashire Ltd	6125
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Policy & Performance	40198	Grants and Subscriptions	5031	Grants and Subscriptions	30/11/2015	0107977	£735.00	Revenue	Idea	17534
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Governance	General Subscriptions	40146	Grants and Subscriptions	5031	Grants and Subscriptions	04/11/2015	0107144	£2,566.48	Revenue	Ben Business Limited	22068
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	HR & Org. Development	HR Approved Training Expenses	40001	Indirect Employee Expenses	5002	Indirect Employee Expenses	13/11/2015	0107566	£1,440.00	Revenue	LDI	17524
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Economic Development	Cleanino/Attendant Services	20041	Cleanino and Domestic Suclies	5012	Daily Cleanino Services for Market Walk SC October 2015	11/11/2015	0107334	£4,043.04	Revenue	Interserve	70619
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	Economic Development	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Please erect, maintain and remove festive bunting as per quote no 1410	20/11/2015	0107049	£1,660.00	Revenue	J M Services North West Ltd	17837
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Business Support	Revenue Rent	20072	Miscellaneous Expenses	5034	Rent and insurance charge for 35-39 Market Street, Chorley.	27/11/2015	0107566	£72.64	Revenue	Chorley Council	17524
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Streetscene & Leisure Contracts	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Repairs Maintenance & Alts	25/11/2015	0107175	£943.20	Revenue	Jewsons Limited	17844
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	Planning	General Notices - Reactive	20004	Repairs Maintenance & Alts	5005	Repairs Maintenance & Alts	25/11/2015	0107175	£943.20	Revenue	Jewsons Limited	17844
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30345	Direct Transport Costs	5016	Direct Transport Costs	04/11/2015	0107283	£477.92	Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Homelessness	Health Environment & Neighbourhoods	40198	Cleaning and Domestic Supplies	5012	Vehicle Maintenance	25/11/2015	0107842	£579.00	Revenue	Johnston Swemmers Limited	20778
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Health Environment & Neighbourhoods	Pest Control	20039	Cleaning and Domestic Supplies	5012	Vehicle Maintenance	08/11/2015	0107265	£196.92	Revenue	Kilgerron Chemical Ltd	18879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Health Environment & Neighbourhoods	Pest Control	20039	Cleaning and Domestic Supplies	5012	Vehicle Maintenance	08/11/2015	0107265	£244.92	Revenue	Kilgerron Chemical Ltd	18879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Health Environment & Neighbourhoods	Pest Control	20039	Cleaning and Domestic Supplies	5012	Vehicle Maintenance	08/11/2015	0107265	£5.78	Revenue	Kilgerron Chemical Ltd	18879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Reesent and Mart	1007	Demographic Reesent and Mart	Suclies-Grounds Maintenance	40025	Equipment, Furniture & Material	5023	Vehicle Maintenance	08/11/2015	0107265	£23.92	Revenue	Kilgerron Chemical Ltd	18879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Policy & Performance	Exhibitions & Social Events	40158	Miscellaneous Expenses	5034	Vehicle Maintenance	27/11/2015	0107927	£5,000.00	Revenue	Komodo Fireworks Ltd	72809
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Reesent and Mart	1007	Policy & Performance	Exhibitions & Social Events	40158	Miscellaneous Expenses	5034	Vehicle Maintenance	27/11/2015	0107928	£1,800.00	Revenue	Komodo Fireworks Ltd	72809
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Vehicle Maintenance	04/11/2015	0107228	£7,598.70	Revenue	La Petite Mort Theatre	72384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Reesent and Mart	1007	Streetscene & Leisure Contracts	Consulants Fees	40077	Services	5027	Vehicle Maintenance	13/11/2015	0107468	£550.00	Revenue	La Petite Mort Theatre	72384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Governance	Consulants Fees	40077	Services	5027	Vehicle Maintenance	19/11/2015	0107535	£2,000.00	Revenue	Lambert Smith Hampton	17687
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	11/11/2015	0107241	£309.23	Revenue	Lancashire County Council	17523
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Vehicle Maintenance	11/11/2015	0107456	£112.21	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Vehicle Maintenance	11/11/2015	0107456	£105.14	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Vehicle Maintenance	11/11/2015	0107456	£2,611.88	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Vehicle Maintenance	11/11/2015	0107456	£2,054.97	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Vehicle Maintenance	11/11/2015	0107456	£1,100.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Vehicle Maintenance	11/11/2015	0107456	£1,442.88	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Collection Fund Revenue Account	1009	Shared Service Arrangement	Shared Service Arrangement	00306	Shared Service Arrangement	5002	Vehicle Maintenance	23/11/2015	0107175	£247,375.00	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Precepts	5002	Shared Service Arrangement	Shared Service Arrangement	00306	Shared Service Arrangement	5002	Vehicle Maintenance	23/11/2015	0107175	£3,975,062.00	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	23/11/2015	0107175	£18,510.92	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1002	Capital Expenditure	Capital Expenditure	00302	Capital Expenditure	5002	Vehicle Maintenance	27/11/2015	0107913	£4,565.00	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1002	Capital Expenditure	Capital Expenditure	00302	Capital Expenditure	5002	Vehicle Maintenance	27/11/2015	0107916	£4,967.00	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Streetscene & Leisure Contracts	Policy & Performance	40198	Miscellaneous Expenses	5034	Vehicle Maintenance	19/11/2015	0107228	£7,598.70	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Streetscene & Leisure Contracts	Policy & Performance	40198	Miscellaneous Expenses	5034	Vehicle Maintenance	11/11/2015	0107382	£845.49	Revenue	Lancashire County Council	62967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Streetscene & Leisure Contracts	Policy & Performance	40198	Miscellaneous Expenses	5034	Vehicle Maintenance	23/11/2015	0106438	£42,913.54	Revenue	Lancashire County Council	16696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Streetscene & Leisure Contracts	Policy & Performance	40198	Miscellaneous Expenses	5034	Vehicle Maintenance	23/11/2015	0106438	£1,670.33	Revenue	Lancashire County Council	16696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Streetscene & Leisure Contracts	Policy & Performance	40198	Miscellaneous Expenses	5034	Vehicle Maintenance	23/11/2015	0107175	£69,325.00	Revenue	Lancashire County Council	16696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Precepts	5002	Shared Service Arrangement	Shared Service Arrangement	00306	Shared Service Arrangement	5002	Vehicle Maintenance	23/11/2015	0107175	£228,207.00	Revenue	Lancashire County Council	17768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Precepts	5002	Shared Service Arrangement	Shared Service Arrangement	00306	Shared Service Arrangement	5002	Vehicle Maintenance	23/11/2015	0107175	£2,486.00	Revenue	Lancashire County Council	17768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Business Support	Business Support	40200	Miscellaneous Expenses	5034	Vehicle Maintenance	23/11/2015	0107175	£247,375.00	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Homelessness	Homelessness	40200	Miscellaneous Expenses	5034	Vehicle Maintenance	23/11/2015	0107175	£3,975,062.00	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Other Short Term Debtors	1095	Other Short Term Debtors	Other Short Term Debtors	40200	Miscellaneous Expenses	5034	Vehicle Maintenance	23/11/2015	0107175	£18,510.92	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	23/11/2015	0107175	£1,100.00	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	23/11/2015	0107175	£1,442.88	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	23/11/2015	0107175	£2,054.97	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	23/11/2015	0107175	£1,100.00	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	23/11/2015	0107175	£1,442.88	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	23/11/2015	0107175	£2,054.97	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	23/11/2015	0107175	£1,100.00	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	23/11/2015	0107175	£1,442.88	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	23/11/2015	0107175	£2,054.97	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	23/11/2015	0107175	£1,100.00	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	23/11/2015	0107175	£1,442.88	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	23/11/2015	0107175	£2,054.97	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Overheads	1009	Unauthorised Central Overheads	Unauthorised Central Overheads	40001	Unauthorised Central Overheads	5009	Vehicle Maintenance	23/11/2015	0107175	£1,100.00	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics														

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 8 2015/16



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/3006	Service Management & Support	1009	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E14.96	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Demographic Reinvestment and Mnt	1007	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E11.62	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Economic Development	1096	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E2,643.38	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Demographic Reinvestment and Mnt	1007	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E333.04	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Community Development	1097	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E244.70	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Community Development	1097	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E131.69	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Demographic Reinvestment and Mnt	1007	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E30.38	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Demographic Reinvestment and Mnt	1007	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E290.14	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Demographic Reinvestment and Mnt	1007	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E198.54	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Corporate Management	1008	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E9.15	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Corporate Management	1008	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E100.78	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Overheads	1009	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E2,881.24	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Overheads	1009	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E978.04	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Overheads	1009	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E1,483.35	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Economic Development	1096	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E9.15	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Homelessness	1075	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E1,084.62	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Parking Services	1066	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E1.03	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Parking Services	1066	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	27/11/2015	0107809	E103.28	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Culture & Heritage	1036	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E255.51	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Corporate Management	1008	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	06/11/2015	0107348	E3,864.63	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Health Environment & Neighbourhoods	1009	Health Environment & Neighbourhoods	External Contractors	10190	Indirect Employee Expenses	5028	Introduction of street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections"	25/11/2015	0107730	E1,983.47	Revenue	NSPC	21641
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Business Support	1095	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	13/11/2015	0107309	E1,077.67	Revenue	Opus Energy Ltd	65083
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Overheads	1009	Policy & Performance	Publications	40054	Printing, Stationery & General	5028	Supply of Altan software from 1 October 2015 to 30 September 2016	04/11/2015	0107229	E600.00	Revenue	PageSuite Ltd	20336
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Overheads	1009	Policy & Performance	ICT Software Implementation	40114	Communication and Computing	5028	Supply of Altan software from 1 October 2015 to 30 September 2016	19/11/2015	0107423	E2,220.00	Revenue	Partner Stafford Ltd	61771
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Economic Development	1096	Performing Rights Society Fees	40148	Grants and Subscriptions	5034	Taxif for Chorley Covered Market for CD, Radio-cassette for audible area for period of 01.04.15 - 31.03.16	27/11/2015	0107663	E809.30	Revenue	Performing Right Society Ltd	19909	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractors	40198	Miscellaneous Expenses	5034	Pest control services from April 1st 2015 to end inclusive March 31st 2016	04/11/2015	0107175	E323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractors	40198	Miscellaneous Expenses	5034	Pest control services from April 1st 2015 to end inclusive March 31st 2016	19/11/2015	0107596	E323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetscene & Leisure Contracts	Direct Transport Costs	30007	Direct Transport Costs	5016	Supply 1000 litres of Road diesel to be delivered to Benral St depot at price quoted	04/11/2015	0107224	E997.00	Revenue	Prinkleton Oils	18075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetscene & Leisure Contracts	Direct Transport Costs	30007	Direct Transport Costs	5016	Supply 1000 litres of road diesel to be delivered to Benral St depot. Please deliver as soon as possible	04/11/2015	0107346	E100.78	Revenue	Prinkleton Oils	18075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Business Support	1095	Chief Executives Office	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Botany Bar and Great Knowley Masterplan	27/11/2015	0107851	E10,475.00	Revenue	Plantit IE Limited	62532
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Business Support	1095	Chief Executives Office	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Botany Bar and Great Knowley Masterplan	27/11/2015	0107896	E18,750.13	Revenue	Plantit IE Limited	62532
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Business Support	1095	Chief Executives Office	Facilities Purchase	40202	Facilities Purchase	5028	Finance chairs in Concert OM1923 with chrome frame plus E20 carriage.	19/11/2015	0107809	E322.43	Revenue	Prentice Business Interiors Ltd	6945
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Precepts	02010	Shared Service Arrangement	Precepts	02010	Precepts	5028	Oct	23/11/2015	0107772	E559,645.00	Revenue	Police & Civil Commissioner	17438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Overheads	1009	Governance	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Lettering for the Lancaster OMP23 (10' diam) which with resin domed cap. Including manufacture and installation.	25/11/2015	0106648	E986.25	Revenue	Popy Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Corporate Management	1008	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Banners for Chorley Linc	19/11/2015	0107426	E367.30	Revenue	Prentice Signs Ltd	72662	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Overheads	1009	Policy & Performance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Banners for Chorley Linc	25/11/2015	0107874	E534.91	Revenue	Popy Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Demographic Reinvestment and Mnt	1007	Policy & Performance	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	5023	Here of 10 portable toilets for the Astley Park bonfire and fireworks event	04/11/2015	0107222	E780.00	Revenue	Portable Conveniences Ltd	17586
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Demographic Reinvestment and Mnt	1007	Policy & Performance	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	5023	10x10x10 portable toilets for the Astley Park bonfire and fireworks event	25/11/2015	0107876	E780.00	Revenue	Portable Conveniences Ltd	17586
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Private Sector HSG Renewal	1072	Housing	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Materials for draught-proofing and miscellaneous items relating to the "Warm Homes Check", to be carried out under	11/11/2015	0107491	E1,200.00	Revenue	Prentice Care Repair	50018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Elections	1013	Governance	Postages	40082	Communication and Computing	5028	ITR postcard for final stage of canvases x 4122 ir applications	25/11/2015	0107587	E985.81	Revenue	Print Image Facilities LLP	57870
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Elections	1012	Governance	Printing	40043	Printing, Stationery & General	5028	Printing Stationery & General Network	19/11/2015	0107325	E795.00	Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Elections	1012	Governance	Printing	40043	Printing, Stationery & General	5028	Euxton North By Election Poll Cards - A5 approx. quantity 24360total Poll Cards A5 approx. quantity 1114	19/11/2015	0107333	E855.00	Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Elections	1012	Governance	Printing	40043	Printing, Stationery & General	5028	Euxton North Postal Vote Packs approx - 1154 (including blanks)	19/11/2015	0107587	E1,526.92	Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Elections	1012	Governance	Printing	40043	Printing, Stationery & General	5028	Print cards for election 11 x 4 x 122	27/11/2015	0107665	E922.43	Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Health Environment & Neighbourhoods	Sports Development Initiatives	40198	Miscellaneous Expenses	5034	Sport development	25/11/2015	0107763	E1,050.00	Revenue	Radio Service	58662
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Health Environment & Neighbourhoods	Tools & Equipment - Purchase	40003	Equipment, Furniture & Material	5023	Relocation of Town Centre Radio masterial from police station to town hall	11/11/2015	0107370	E695.00	Revenue	Quast Systems	21618
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Demographic Reinvestment and Mnt	1007	HR & Org. Development	General Balances	40190	Miscellaneous Expenses	5034	Inscribing additional inscription on Astley Park War Memorial - Addendum, Ralph GE432.00 including vat	13/11/2015	0107325	E1,795.00	Revenue	Rawcliffe Of Chorley Ltd	7959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Control Accounts	Control	HR & Org. Development	General Balances	00100	Balance Sheet	5028		23/11/2015	0106823	E5,514.68	Revenue	Reward Gateway (UK) Ltd	66814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Control Accounts	Control	HR & Org. Development	General Balances	00100	Balance Sheet	5028	childcare vouchers	23/11/2015	0107432	E5,116.68	Revenue	Reward Gateway (UK) Ltd	66814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Control Accounts	Control	HR & Org. Development	General Balances	00100	Balance Sheet	5028		19/11/2015	0107398	E1,047.00	Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Elections	1012	Governance	Postages	40082	Communication and Computing	5028	Business reply mail from April 2015 - March 2016 for RRH4 KC28 CAXA	19/11/2015	0107398	E1,047.00	Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire PR7 3HW.	30/11/2015	0107335	E2,101.48	Revenue	Sector Security Services	19289
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW.	30/11/2015	0107335	E2,101.48	Revenue	Sector Security Services	19289
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Business Support	1095	Economic Development	Security Service	40662	Services	5027	To provide Security Services to MW3C October 2015	04/11/2015	0107094	E5,616.02	Revenue	Securitas Security Services (UK) Ltd	70693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Economic Development	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Choose chorley grant	13/11/2015	0107296	E15,000.00	Revenue	Service Sort Ltd	66601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetscene & Leisure Contracts	Miscellaneous Expenses	40198	Miscellaneous Expenses	5034	Carport resurfacing of footpath and installation of land drain Gillibrand North grassed area as per site meeting 27/10/2015	25/11/2015	0107296	E9,238.00	Revenue	Service Sort Ltd	66601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Overheads	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Here of 25 x radios for Christmas Lights Switch On event	30/11/2015	0107950	E262.50	Revenue	Sitelink Communications Ltd	53286
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High Vis Yellow Waterproof trousers. Product Code = CSR33. Size = Medium	19/11/2015	0107665	E72.90	Revenue	Smart Image Workwear	21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High Vis Yellow Waterproof trousers. Product Code = CSR33. Size = Large	19/11/2015	0107665	E72.90	Revenue	Smart Image Workwear	21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High Vis Yellow Waterproof trousers. Product Code = CSR33. Size = X Large	19/11/2015	0107665	E72.90	Revenue	Smart Image Workwear	21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Unneek UC122 Polo Shirt. Colour Red o/w Chorley Council Logo all white. Product Code = CSR34. Size = X Large	19/11/2015	0107665	E41.00	Revenue	Smart Image Workwear	21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Unneek UC203 crew neck sweatshirt. Colour Red o						