

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 9/2015/16



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	Democratic Represent and Mnt	1007	Governance	Other Fees	40212	Miscellaneous Expenses	5034	Fees for services required for bar during Aug, Sept and Oct 2015.	09/12/2015	0108115	£620.00	Revenue	Ace Bars Ltd	54338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Democratic Represent and Mnt	1007	Governance	Miscellaneous Expenses	40212	Miscellaneous Expenses	5034	Bar fees for November and December 2015.	09/12/2015	0108115	£300.00	Revenue	Bar Bars Ltd	54338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Health Environment & Neighbourhoods	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of sports hall and outdoor for November and December for Friday DSC 7-9am	04/12/2015	0108050	£542.00	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Democratic Represent and Mnt	1007	Streetscene & Leisure Contracts	External Contractor - Trust or Charity	50098	Private Contractors	5034	Active Nation Monthly Management Fee for the Period April 2015 - March 2016.Fee invoiced at the beginning of each month	10/12/2015	0108235	£311,214.54	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	49198	Miscellaneous Expenses	5034	Delivery of Trolley & St Michaels Dance x 11 sessions	09/12/2015	0108051	£170.00	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Democratic Represent and Mnt	1007	Streetscene & Leisure Contracts	External Contractor	20043	Grounds Maintenance Contractor	5013	Carryout works to river retaining wall at Ackhurst Lodge entrance to Astley Park as per your quote	02/12/2015	0107767	£920.00	Revenue	Adlington Dry Stone Walling	63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Democratic Represent and Mnt	1007	Streetscene & Leisure Contracts	External Contractor	20043	Grounds Maintenance Contractor	5013	Repairs to stone wall at Withnell Nature Reserve of Pleasant View as per quotation, to be carried out as soon as possible	16/12/2015	0106206	£1,800.00	Revenue	Adlington Dry Stone Walling	63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	30045	Vehicle Maintenance	5016	Materials	16/12/2015	0108399	£3,568.68	Revenue	Abel Schmidt UK Ltd	17287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Business Support	1005	Research & Feasibilities	Research & Feasibilities	40079	Services	5027	Market Walk extension - additional work to amend plans based on tenants requirements	09/12/2015	0108124	£1,400.00	Revenue	AEW Architects & Designers Ltd	66620
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Health Environment & Neighbourhoods	Rent/Hire Of Premises	20017	Premises Rents	5007	Second payment for the delivery of volunteering provision to support older people in Chorley 2015/16	22/12/2015	0108577	£5,000.00	Revenue	Albany Science College	20693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Health Environment & Neighbourhoods	1009	Health Environment & Neighbourhoods	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of sports facilities over Easter holiday 2015	22/12/2015	0108572	£860.00	Revenue	Albany Science College	20693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Health Environment & Neighbourhoods	1009	Health Environment & Neighbourhoods	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of schools facility for Feb Half Term activities 20 hours @ £20 each	22/12/2015	0108573	£400.00	Revenue	Albany Science College	20693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Health Environment & Neighbourhoods	1009	Health Environment & Neighbourhoods	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of sports facilities over Easter holiday x 35 hours	22/12/2015	0108575	£3,000.00	Revenue	Albany Science College	20693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Health Environment & Neighbourhoods	1009	Health Environment & Neighbourhoods	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of facilities for 26th to 30th October for Half Term Activities	22/12/2015	0108576	£500.00	Revenue	Albany Science College	20693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Business Support	1005	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Hire of facilities throughout Summer Holidays	22/12/2015	0108587	£1,750.00	Revenue	Albany Science College	20693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Governance	Uniforms	40039	Uniforms	5025	W220Eggsack shirt L&D@ 55lb@ 15.5Whit@unit price £11.99 each Total £58.95	18/12/2015	0108154	£51.00	Revenue	Alexandra RE MWUK LTD	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Governance	Uniforms	40039	Uniforms	5025	F1122Mens safety BrogueQty 15@ 88@unit price £27.99 each Total £27.99	18/12/2015	0108154	£27.99	Revenue	Alexandra RE MWUK LTD	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Governance	Uniforms	40039	Uniforms	5025	NM2BlazerQty 15@ 42" Nav@Unit price £83.99 each Total £83.99	18/12/2015	0108154	£59.50	Revenue	Alexandra RE MWUK LTD	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Governance	Uniforms	40039	Uniforms	5025	W221Short sleeve shirtQty 25@ 16.5Whit@unit price £10.99 each Total £27.99	18/12/2015	0108154	£28.05	Revenue	Alexandra RE MWUK LTD	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Governance	Uniforms	40039	Uniforms	5025	F1122Mens safety BrogueQty 15@ 88@unit price £27.99 each Total £27.99	18/12/2015	0108154	£27.99	Revenue	Alexandra RE MWUK LTD	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Governance	Uniforms	40039	Uniforms	5025	NM6W@sockQty 15@ 44" Nav@Unit price £24.99 each Total £24.99	18/12/2015	0108154	£21.25	Revenue	Alexandra RE MWUK LTD	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Governance	Uniforms	40039	Uniforms	5025	NM2BlazerQty 15@ 44" Nav@Unit price £83.99 each Total £83.99	18/12/2015	0108154	£57.75	Revenue	Alexandra RE MWUK LTD	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Governance	Uniforms	40039	Uniforms	5025	NM1Trousers flat frontQty 15@ 36"Nav@Unit price £34.99 each>Total £34.99	18/12/2015	0108154	£29.75	Revenue	Alexandra RE MWUK LTD	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Governance	Uniforms	40039	Uniforms	5025	W220Eggsack long sleeve shirtQty 25@ 17" White@Unit price £14.39 each Total £43.17	18/12/2015	0108154	£28.75	Revenue	Alexandra RE MWUK LTD	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Bank Charges	49151	Miscellaneous Expenses	5034	Additional account fee	22/12/2015	0108211	£10.00	Revenue	Alloy Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Bank Charges	49151	Miscellaneous Expenses	5034	post office transactions	22/12/2015	0108211	£1,162.82	Revenue	Alloy Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Bank Charges	49151	Miscellaneous Expenses	5034	paypoint transactions	22/12/2015	0108211	£752.93	Revenue	Alloy Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Bank Charges	49151	Miscellaneous Expenses	5034	Unauthorised Expenses	22/12/2015	0108211	£46.00	Revenue	Alloy Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Bank Charges	49151	Miscellaneous Expenses	5034	Additional account	22/12/2015	0108212	£10.00	Revenue	Alloy Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Bank Charges	49151	Miscellaneous Expenses	5034	payment	22/12/2015	0108212	£692.73	Revenue	Alloy Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Bank Charges	49151	Miscellaneous Expenses	5034	Direct office	22/12/2015	0108212	£26.40	Revenue	Alloy Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Bank Charges	49151	Miscellaneous Expenses	5034	webconnect	22/12/2015	0108212	£46.00	Revenue	Alloy Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Leasing	18/12/2015	0108634	£2,273.53	Revenue	Alphabeta (UK) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Leasing	18/12/2015	0108634	£2,273.53	Revenue	Alphabeta (UK) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Democratic Represent and Mnt	1007	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Voltes Mid £429.30 Voltes Variable £122.94 Aromas: woodsmoke, bakino bread and Christmas pudding	09/12/2015	0108065	£503.21	Revenue	Anglo Brands T/A Dale Arid	72811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Homelessness	1008	Housing	Rental Bond Scheme	40241	Miscellaneous Expenses	5034	bond claim fee	16/12/2015	0108267	£375.00	Revenue	Anglo Homes	73017
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Homelessness	1008	Housing	Rental Bond Scheme	40241	Miscellaneous Expenses	5034	rental bond	16/12/2015	0108267	£400.00	Revenue	Anglo Homes	73017
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Customer, ICT & Transactional	Computer - Support Services	49111	Communication and Computing	5028	Computer - Support Services	18/12/2015	0107560	£3,000.00	Revenue	ANS Group	22502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Customer, ICT & Transactional	Computer Software-Maintenance	49107	Communication and Computing	5028	Computer Software-Maintenance	02/12/2015	0108006	£4,060.00	Revenue	ANS Group	22502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Customer, ICT & Transactional	Computer Software-Maintenance	49107	Communication and Computing	5028	Computer Software-Maintenance	18/12/2015	0108006	£4,060.00	Revenue	ANS Group	22502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Democratic Represent and Mnt	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	5023	Materials and promotion of the Christmas lights switch on at Broom Park	09/12/2015	0108156	£5,746.40	Revenue	AP Broom Landscapes	67257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Democratic Represent and Mnt	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	5023	Lay and roll Brecon gravel between Wallad Garden Astley Park	22/12/2015	0108581	£1,686.00	Revenue	AP Broom Landscapes	67257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Lease car	04/12/2015	0107467	£292.22	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	04/12/2015	0107467	£23.41	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Lease car	18/12/2015	0108496	£281.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Lease Car	18/12/2015	0108496	£286.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Lease Car	18/12/2015	0108496	£286.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Lease Car	18/12/2015	0108496	£286.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Lease Car	18/12/2015	0108496	£286.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Lease Car	18/12/2015	0108496	£286.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Lease Car	18/12/2015	0108496	£286.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Lease Car	18/12/2015	0108496	£286.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Lease Car	18/12/2015	0108496	£286.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Training Course Fees	17101	Indirect Employee Expenses	5002	Unit of 5000 net isolation course training 12 November 2015 16 delegates	02/12/2015	0107199	£960.00	Revenue	Arnold Clark	22386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Training Course Fees	17101	Indirect Employee Expenses	5002	Unit of 5000 net isolation course training 12 November 2015 16 delegates	02/12/2015	0107199	£960.00	Revenue	Arnold Clark	22386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Training Course Fees	17101	Indirect Employee Expenses	5002	Unit of 5000 net isolation course training 12 November 2015 16 delegates	02/12/2015	0107199	£960.00	Revenue	Arnold Clark	22386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Training Course Fees	17101	Indirect Employee Expenses	5002	Unit of 5000 net isolation course training 12 November 2015 16 delegates	02/12/2015	0107199	£960.00	Revenue	Arnold Clark	22386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Training Course Fees	17101	Indirect Employee Expenses	5002	Unit of 5000 net isolation course training 12 November 2015 16 delegates	02/12/2015	0107199	£960.00	Revenue	Arnold Clark	22386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Training Course Fees	17101	Indirect Employee Expenses	5002	Unit of 5000 net isolation course training 12 November 2015 16 delegates	02/12/2015	0107199	£960.00	Revenue	Arnold Clark	22386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unaccountable Central Officers	1009	Customer, ICT & Transactional	Training Course Fees	17101	Indirect Employee Expenses	5002	Unit of 5000 net isolation course training						

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 9/2015/16



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	Central Support Services	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	4x iPhone 5s, 16GB, space grey, unlimited calls & texts, 1GB data, 2 connections at £10 per user per month for 24 months	22/12/2015	01068531	£100.00	Revenue	EE LIMITED	63366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Business Support	1009	Customer, ICT & Transactional	Customer Support Services	40098	Communication and Computing	5028	4x iPhone 5s, 16GB, space grey, unlimited calls & texts, 1GB data, 2 connections at £10 per user per month for 24 months	22/12/2015	01068531	£100.00	Revenue	EE LIMITED	63366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Business Support	1009	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Consulting on Chorley Skills Framework	11/12/2015	01071993	£14,175.00	Revenue	ESKOGENT	71520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unacceptable Central Overheads	1009	Economic Development	Tools & Equipment - Maintenance	40095	Equipment, Furniture & Material	5023	Installation of an electrically fused to the relocated CCTV cable at Clavton Brook Village Hall	16/12/2015	01072823	£475.00	Revenue	Electricity North West Ltd	17118
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Demographic Re-present and Mgmt	1007	Streetworks & Leisure Contracts	Premises Rents	20017	Premises Rents	5017	2015/16 Leases for Market and Leisure Maintenance	09/12/2015	01068205	£10,625.00	Revenue	European Settled Estates Pte	16495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Demographic Re-present and Mgmt	1007	Streetworks & Leisure Contracts	Rent/Hire Of Premises	20017	Premises Rents	5017	Service Charges - 1st 125 per ctr to be invoiced quarterly Q1: 25/03/15 - 24/06/15 Q2: 25/06/15 - 24/09/15 Q3: 25/09/15	09/12/2015	01068205	£1,125.00	Revenue	European Settled Estates Pte	16495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	Streetworks & Leisure Contracts	30028	Contract Hire & Operating Lease	5018	4 x Elm Elmium 2000	18/12/2015	0107406	£1,565.29	Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	Registered Plant - Maintenance	40247	Equipment, Furniture & Material	5023	Supply items as per Pro-forma invoice No 109197 already supplied	04/12/2015	01068021	£392.80	Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	Registered Plant - Maintenance	40247	Equipment, Furniture & Material	5023	Contract Hire & Operating Lease	18/12/2015	0107406	£1,143.77	Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unacceptable Central Overheads	1009	HR & Org. Development	Professional Fees	40063	Services	5027	Professional Charges for advice	09/12/2015	01068247	£705.00	Revenue	Forbes Solicitors	17527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unacceptable Central Overheads	1009	Refuse Collection	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	1 case of Nescafe Gold Blend (6x500g)	18/12/2015	01068278	£28.18	Revenue	G C Birchall Ltd T/A Birchall Foodservice	69765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unacceptable Central Overheads	1009	Refuse Collection	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	8 x 2kg boxes of Sweet Assorted biscuits @ £8.28	18/12/2015	01068278	£50.24	Revenue	G C Birchall Ltd T/A Birchall Foodservice	69765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unacceptable Central Overheads	1009	Governance	Governance	40036	Catering	5024	1 case of Nescafe Gold Blend (6x500g)	18/12/2015	01068278	£123.03	Revenue	G C Birchall Ltd T/A Birchall Foodservice	69765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Capital	1009	Housing	Capital Expenditure	03002	Capital Expenditure	5016	DFG	18/12/2015	01084486	£3,520.00	Capital	G McGavock Ltd	18621
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Business Support	1009	Policy & Performance	Grant Funding Grants	40133	Grants and Subscriptions	5019	can	02/12/2015	01071874	£655.49	Revenue	Gazprom Energy	95522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Business Support	1009	Policy & Performance	Asset Maintenance Fund	20012	Repairs Maintenance & Apts	5005	Contribution to tenant's fit out works at Unit 10 Market Walk Shopping Centre.	02/12/2015	01071996	£8,000.00	Revenue	Gibsons Sports Ltd	73012
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	Tools & Equipment - Purchase	40091	Equipment, Furniture & Material	5023	Supply 1 x Double Order Barrow with tools carrier in green as per conversation with at quoted price	09/12/2015	01068252	£720.00	Revenue	Gladson UK Ltd	17505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	External Audit	40064	Services	5027	2015-16 External Audit	01/12/2015	01083332	£11,313.75	Revenue	Grant Thornton UK LLP	57322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Health Environment & Neighbourhoods	Computer Software-Maintenance	40107	Communication and Computing	5028	Lancashire Planning and an quality guidance Chorley contribution	22/12/2015	01068571	£520.00	Revenue	Hilarys Limited	18133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Migration of Avastguard on 8 December 2015	02/12/2015	01071937	£452.00	Revenue	Hilarys Limited	18133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Customer, ICT & Transactional	Computer Software-Maintenance	40107	Communication and Computing	5028	Printout of quote no 112734 and 112733 for Yarrow Valley General Information and History Trail leaflet.	18/12/2015	01021799	£3,570.00	Revenue	Hitler - Packard Limited	22335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Community Development	1007	Policy & Performance	Core Funding Grants	40133	Grants and Subscriptions	5031	Software maintenance for Live Measure system handle LIVE MMWARE for period 01/04/2015 to 31/03/2016	18/12/2015	01062800	£450.00	Revenue	Holloway Street Girl Guides	72801
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Community Development	1007	Policy & Performance	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm funding	16/12/2015	01068270	£300.00	Revenue	Holloway Street Girl Guides	72801
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Business Support	1009	Governance	Fire Alarms	20072	Futures and Filings	5010	Community Notices to appear in the Chorley Guardian April 15 to March 16	09/12/2015	01068270	£348.22	Revenue	Honeywell - Nowar Systems Ltd	16689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unacceptable Central Overheads	1009	Streetworks & Leisure Contracts	Streetworks & Leisure Contracts	30028	Contract Hire & Operating Lease	5018	relocate sensor in Gill St main building 31.07.15	10/12/2015	01068244	£482.27	Revenue	Honeywell - Nowar Systems Ltd	16689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Control Accounts	1009	Control Accounts	Manual Control Account	00001	Balance Sheet	5038	Relocate 2 sensors in Gill St main building 24.09.15	09/12/2015	01068244	£482.27	Revenue	Honeywell - Nowar Systems Ltd	16689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Control Accounts	1009	Control Accounts	Manual Control Account	00001	Balance Sheet	5038	Infatable sensor for Ashley Illuminated Event Saturday 21st November and Sunday 22nd November 2015.	14/12/2015	01071511	£7,385.87	Revenue	Inland Revenue 065p0102078	17445
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unacceptable Central Overheads	1009	Customer, ICT & Transactional	Asset Maintenance Fund	20012	Repairs Maintenance & Apts	5005	Delivery of Circuit Skills on Wednesday 5th August	14/12/2015	01071978	£374.20	Revenue	Inland Revenue 065p0102078	17445
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unacceptable Central Overheads	1009	Customer, ICT & Transactional	Asset Maintenance Fund	20012	Repairs Maintenance & Apts	5005	Installation of 1 x quad caSe socket and 1 x TV Coax cable to Committee Room 1 and the same to committee room 2	09/12/2015	01068056	£568.75	Revenue	Interconnect Network Systems	21292
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Community Development	1007	Health Environment & Neighbourhoods	Computer Software-Maintenance	40107	Communication and Computing	5028	Installation of 2 x dual CaSe sockets (4 cables), in the Staff Canteen area on the 2nd Floor of the Union Street Building.	09/12/2015	01068056	£279.01	Revenue	Interconnect Network Systems	21292
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Business Support	1009	Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Renewal of Domestic Supplies	18/12/2015	01083119	£218.75	Revenue	J R Keys	17124
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Business Support	1009	Customer, ICT & Transactional	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	To supply Waste Contractor services to MWSCH HD260TR Serial No: 0260170201135 October 2015	09/12/2015	0107248	£270.00	Revenue	J&H Rentals Limited	70699
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unacceptable Central Overheads	1009	Governance	Planned Maintenance	20006	Repairs Maintenance & Apts	5005	Blanket order for PPM works from October 2015.	18/12/2015	01083119	£270.00	Revenue	J&H Rentals Limited	70699
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	5023	Letter Picker, extra bins, 900mm (36") Product Code = SpacH001	02/12/2015	01071947	£247.00	Revenue	James Limited	17844
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	5023	Letter Picker, extra bins, 900mm (36") Product Code = SpacH001	02/12/2015	01071947	£247.00	Revenue	James Limited	17844
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	5023	26 lengths of plate sold galvanised 1200mm x 76mm diameter product code = spcH009	09/12/2015	01081108	£1,050.00	Revenue	James Limited	17844
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	5023	Street name planned old round timber at 3.6m x 200mm x 50mm	09/12/2015	01081108	£336.96	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	5023	10 boxes of 200mm x 100mm x 25mm	09/12/2015	01081108	£76.20	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	5023	2 boxes of washers (200) 10 to size 10 coach bolts	09/12/2015	01081108	£3.80	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	5023	16 lengths of washed old round timber: 3.6m x 150mm x 75mm	09/12/2015	01081108	£256.00	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	5023	4 x 4 full page adverts in the LEP to promote Christmas activities	09/12/2015	01081108	£220.00	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Service Management & Support	1009	Streetworks & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	5023	2 x 6 metres Christmas trees - Source 2 x 3.6 metres Christmas trees with bases - Non drop 2.4 metres Christmas tree with	09/12/2015	01081108	£883.00	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Development Control	1091	Planning	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 15 to March 16	04/12/2015	01071984	£543.84	Revenue	Johnston Publishers Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Development Control	1091	Planning	Statutory Notices	40160	Miscellaneous Expenses	5034	4 full page adverts in the LEP to promote Christmas activities	09/12/2015	01081108	£220.00	Revenue	Johnston Publishers Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Development Control	1091	Planning	Statutory Notices	40160	Miscellaneous Expenses	5034	credial	22/12/2015	01081171	£527.36	Revenue	Johnston Publishers Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Unacceptable Central Overheads	1009	Publicity - Advertising	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 15 to March 16	18/12/2015	01081172	£527.36	Revenue	Johnston Publishers Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Capital	1009	Housing	Capital Expenditure	03002	Capital Expenditure	5016	4 x full page adverts in the LEP to promote Christmas activities	22/12/2015	01081172	£527.36	Revenue	Johnston Publishers Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Capital	1009	Housing	Capital Expenditure	03002	Capital Expenditure	5016	ADDRESS REDACTED	22/12/2015	01081172	£4,083.00	Capital	Johnston Publishers Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Capital	1009	Housing	Capital Expenditure	03002	Capital Expenditure	5016	ADDRESS REDACTED	04/12/2015	01068078	£3,375.00	Capital	K Berry Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Capital	1009	Housing	Capital Expenditure	03002	Capital Expenditure	5016	ADDRESS REDACTED	04/12/2015	01068078	£3,375.00	Capital	K Berry Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Capital	1009	Housing	Capital Expenditure	03002	Capital Expenditure	5016	ADDRESS REDACTED	04/12/2015	01068078	£3,375.00	Capital	K Berry Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Capital	1009	Housing	Capital Expenditure	03002	Capital Expenditure	5016	ADDRESS REDACTED	04/12/2015	01068078	£3,375.00	Capital	K Berry Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Capital	1009	Housing	Capital Expenditure	03002	Capital Expenditure	5016	ADDRESS REDACTED	04/12/2015	01068078	£3,375.00	Capital	K Berry Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	DFG	18/12/2015	01068247	£4,455.00	Capital	K Berry Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	DFG	18/12/2015	01068247	£4,455.00	Capital	K Berry Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	MICROSOFT SURFACE PRO 4 256GB I7 16GB W10	18/12/2015	01068058	£3,248.40	Revenue	Kelway UK Ltd	60681
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	MICROSOFT SURFACE PRO 4 128GB I5 8GB W10	18/12/2015	01068058	£3,198.18	Revenue	Kelway UK Ltd	60681
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/3006	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	MICROSOFT SURFACE PRO 4 128GB I5 8GB W10	18/12/2015	01068058	£3,198.18	Revenue	Kelway UK Ltd	60681
Chorley Borough Council	http://statistics.data.gov.uk/id														

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 9 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	Unresponsive Central Orders	1009	Governance	Electricity	20013	Energy Costs	5006	Town Hall	09/12/2015	0108067	£2,086.45	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unresponsive Central Orders	1075	Governance	Electricity	20013	Energy Costs	5006	1026 Market Street	09/12/2015	0108067	£2,027.09	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Governance	Electricity	20013	Energy Costs	5006	car park	18/12/2015	0108390	£1.00	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	Governance	Electricity	20013	Energy Costs	5006	car park	18/12/2015	0108390	£2,247.26	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Culture & Heritage	1036	Governance	Electricity	20013	Energy Costs	5006	civciv camera	18/12/2015	0108390	£1.00	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Reelect and Mont	1007	Governance	Electricity	20013	Energy Costs	5006	Tatton recreation	22/12/2015	0108527	£31.18	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Reelect and Mont	1007	Governance	Electricity	20013	Energy Costs	5006	Hayfield Hall	22/12/2015	0108527	£282.47	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	1097	Governance	Electricity	20013	Energy Costs	5006	35-39 Market Street	22/12/2015	0108527	£114.80	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mont	1007	Governance	Electricity	20013	Energy Costs	5006	Coach house	22/12/2015	0108527	£2,382.74	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mont	1007	Governance	Electricity	20013	Energy Costs	5006	Ashey Park changing rooms	22/12/2015	0108527	£942.27	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	Governance	Electricity	20013	Energy Costs	5006	Market commoer	22/12/2015	0108527	£275.27	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unresponsive Central Orders	1009	Governance	Electricity	20013	Energy Costs	5006	Civic offices	22/12/2015	0108527	£13,330.34	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unresponsive Central Orders	1009	Governance	Electricity	20013	Energy Costs	5006	Bennet street	22/12/2015	0108527	£68.23	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unresponsive Central Orders	1009	Governance	Electricity	20013	Energy Costs	5006	Town Hall	22/12/2015	0108527	£2,127.42	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Governance	Electricity	20013	Energy Costs	5006	Cotswold House	22/12/2015	0108527	£381.10	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Reelect and Mont	1007	Governance	Electricity	20013	Energy Costs	5006	market walk	22/12/2015	0108527	£68.23	Revenue	Nowor Commercial Gas	18814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	Streetsone & Leisure Contracts	External Contractors	5008	Private Contractors	5023	"Provision of ft street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections"	16/12/2015	0108258	£3,725.68	Revenue	NSL Limited	67523
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unresponsive Central Orders	1009	HR & Dev. Development	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Staff Survey 2015	09/12/2015	0107337	£1,750.00	Revenue	NVA Social & Market Research Limited	20931
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetsone & Leisure Contracts	External Contractor	49198	Miscellaneous Expenses	5034	Hire of TL20 platform lifts - in addition to PRD41302 to cover invoice NW34382	18/12/2015	0107982	£1,448.00	Revenue	NVA Social & Market Research Limited	62921
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetsone & Leisure Contracts	External Contractor	49198	Miscellaneous Expenses	5034	Hire of TL20 platform lifts as per your price	18/12/2015	0107982	£1,056.00	Revenue	One Stop Hire	18086
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetsone & Leisure Contracts	External Contractor	49198	Miscellaneous Expenses	5034	bolton tower	18/12/2015	0107982	£307.50	Revenue	One Stop Hire	18086
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Reelect and Mont	1007	Business Support	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	market walk	11/12/2015	0108431	£300.00	Revenue	Oranox Eves Limited	72021
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1007	Streetsone & Leisure Contracts	Government	40203	Capital Expenditure	5027	Contract to show the Guffaw film on Saturday 19th September as agreed.	18/12/2015	0108431	£54,600.00	Capital	P J Services (Baltari) Ltd	62962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetsone & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Matera	5023	Various indoor plants, Remembrance Sunday	02/12/2015	0107845	£384.15	Revenue	Peter H Smith Limited	17088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	49198	Miscellaneous Expenses	5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016	02/12/2015	0107841	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	49198	Miscellaneous Expenses	5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016	16/12/2015	0108062	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	49198	Miscellaneous Expenses	5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016	10/12/2015	0108073	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	49198	Miscellaneous Expenses	5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016	16/12/2015	0108073	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	49198	Miscellaneous Expenses	5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016	09/12/2015	0108075	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetsone & Leisure Contracts	External Contractor	49198	Miscellaneous Expenses	5034	Supply 2000 litres of road diesel to be delivered to Bennet St. depot as price quoted	09/12/2015	0108076	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	49198	Miscellaneous Expenses	5034	Supply 2000 litres of road diesel to be delivered to Bennet St. depot as price quoted	18/12/2015	0108076	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unresponsive Central Orders	1009	Health Environment & Neighbourhoods	Veterinary Fees Etc	40074	Services	5023	Vaccination and wormer account	02/12/2015	0107764	£290.27	Revenue	Pinewood Veterinary Practice	16395
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unresponsive Central Orders	1009	Health Environment & Neighbourhoods	Furniture - Purchase	40012	Equipment, Furniture & Matera	5027	1 x bookable 2 door credenza including shelf to Luciano Oak (1000mm x 500mm x 750mm) - E390. Delivery to Town Hall	18/12/2015	0107897	£440.00	Revenue	Planescape Business Interiors Ltd	69451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unresponsive Central Orders	1009	Health Environment & Neighbourhoods	External Contractor	49198	Miscellaneous Expenses	5034	Acquaintance with the artist's materials using a scaled artwork. Contact Phil Collins/Andy Banks	16/12/2015	0107942	£233.83	Revenue	Preter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Please supply Octon B / 2 x1, 608 x 5ft hoarding panels. Printed and installed to the new Cleveland Street Car Park	22/12/2015	0108424	£280.00	Revenue	Pocoy Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Please supply Octon B / 2 x1, 608 x 5ft hoarding panels. Printed and installed to the new Cleveland Street Car Park	22/12/2015	0108454	£766.64	Revenue	Pocoy Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unresponsive Central Orders	1009	Printed & Executive Office	Printing, Stationery & General	40049	Miscellaneous Expenses	5026	Evolution Everyday A4 80gram box 2500	09/12/2015	0108040	£46.15	Revenue	Premier Paper Group	54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unresponsive Central Orders	1009	Chief Executives Office	Photocopier Consumables	40049	Miscellaneous Expenses	5026	Photocopier Consumables	09/12/2015	0108040	£46.15	Revenue	Premier Paper Group	54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unresponsive Central Orders	1009	Chief Executives Office	Printing, Stationery & General	40049	Miscellaneous Expenses	5026	Evolution Everyday A4 80gram box 2500	09/12/2015	0108040	£46.15	Revenue	Premier Paper Group	54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unresponsive Central Orders	1009	Chief Executives Office	Printing, Stationery & General	40049	Miscellaneous Expenses	5026	Evolution Everyday A4 80gram box 2500	09/12/2015	0108040	£46.15	Revenue	Premier Paper Group	54451
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