CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 3 2014/15

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 Represent and Mgnt	1007	Streetscene & Leisure Contracts	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Astley Coach House Colour: Grey 5, Roller blinds for Activity Space 2, Roller blinds for Conference Room	04/06/2014	0095379	£550.00	Revenue	A B Blinds	17475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin. Colour : Green No logo required.	25/06/2014	0095748	£6,021.00	Capital	A&C Weber UK Ltd	53284
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	240 litre Wheeled bin Colour : Blue No logo required	25/06/2014	0095748	£4,014.00	Capital	A&C Weber UK Ltd	53284
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Provision of Accommodation Finding Service with Enhanced Rental Bond O2	11/06/2014	0095691	£11,150.00	Revenue	AAAW Ltd	64261
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	Leadership Development Programme	17008	Indirect Employee Expenses	5002	Training course	13/06/2014	0095427	£282.00	Revenue	ACAS	21660
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	INV 670 NAME AND ADDRESS REDACTED	04/06/2014	0095512	£2,360.00	Capital	Accessible Bathroom Solutions Ltd	58149
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	INV 599 NAME AND ADDRESS REDACTED	04/06/2014	0095513	£3,400.00	Capital	Accessible Bathroom Solutions Ltd	58149
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Other Fees	40212	Miscellaneous Expenses	5034	Provision of Lancastrian Bar for five events during June	27/06/2014	0096058	£325.00	Revenue	Ace Bars Ltd	54338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Mayoral Hospitality	40123	Expenses	5030	17 red wine and 17 white wine for Mayor's Civic Dinner on 6th June 2014 @ £8.50 per bottle.	27/06/2014	0096059	£289.00	Revenue	Ace Bars Ltd	54338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Lighting provided for Museums at Night Saturday 17th May and Sunday 18th May 2014.	11/06/2014	0095570	£412.00	Revenue	Active Audio Visual	21379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	External Contractor - Trust or Charity	50008	Private Contractors	5042	Amendment to April Management Fee - RPIx values for March 2014 now received. Original invoice for Management Fee	18/06/2014	0095109	£848.86	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of facilities on Saturday 26th April. 7.00 - 10.00pm	18/06/2014	0095113	£630.00	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	External Contractor - Trust or Charity	50008	Private Contractors	5042	Amended Active Nation Monthly Management Fee For the period May 2014 - March 2015	18/06/2014	0095808	£32,556.10	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	External Contractor - Trust or Charity	50008	Private Contractors	5042	Amended Active Nation Monthly Management Fee period May 2014 - March 2015	18/06/2014	0095809	£34,265.11	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Rebuilding the wall down from the cenotaph adjacent to main drive in Astley Park to include the supply of replacement stone	05/06/2014	0095514	£2,498.00	Capital	Adlington Dry Stone Walling	63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	3 nr timber french oak benches for sensory garden and associated supply, delivery and building of surrounding stone work	05/06/2014	0095515	£1,170.00	Capital	Adlington Dry Stone Walling	63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Materials	17/06/2014	0095797	£1,280.00	Capital	Adlington Dry Stone Walling	63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Labour Charges	17/06/2014	0095797	£2,785.00	Capital	Adlington Dry Stone Walling	63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Material Costs	17/06/2014	0095798	£800.00	Capital	Adlington Dry Stone Walling	63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Labour Charges	17/06/2014	0095798	£1,075.00	Capital	Adlington Dry Stone Walling	63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Materials Costs	17/06/2014	0095799	£1,400.00	Capital	Adlington Dry Stone Walling	63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Labour Charges	17/06/2014	0095799	£917.00	Capital	Adlington Dry Stone Walling	63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Shared Service Arrangement	Main Contractor	03007	Capital Expenditure	Capital	Correction to Invoices 160. 162. 163	17/06/2014	0095884	£5,970.00	Capital	Adlington Dry Stone Walling	63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Shared Service Arrangement	Main Contractor	03007	Capital Expenditure	Capital	Correction to Invoices 160. 162. 163	17/06/2014	0095884	£4,598.00	Capital	Adlington Dry Stone Walling	63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Councillor Community Grant Fund 2014/2015	13/06/2014	0095781	£250.00	Revenue	Adlington Luncheon Club	59141
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Councillor Community Grant Fund 14/15	18/06/2014	0095810	£250.00	Revenue	Adlington Scout Group	16844
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	Chorley Carnival 2 x 25mtr cables	11/06/2014	0095401	£260.00	Revenue	Adlington Welding Supplies Ltd	21942
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	Chorley Carnival Fuel Oil	11/06/2014	0095401	£534.60	Revenue	Adlington Welding Supplies Ltd	21942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Fire Alarms	20072	Fixtures and Fittings	5010	Maintenance of fire alarm system Intruder alarm system and access system as per your invoice.	25/06/2014	0095954	£2,280.10	Revenue	ADT Fire & Security	16645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Fire alarms, intruder alarms, access system and monitoring work at Gillibrand Street.	25/06/2014	0095956	£318.88	Revenue	ADT Fire & Security	16645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Fire alarms, intruder alarms, access system and monitoring work at the Town Hall.	27/06/2014	0095959	£586.22	Revenue	ADT Fire & Security	16645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Fire alarms, intruder alarms, access system and monitoring work at Gillibrand Street.	25/06/2014	0095960	£297.91	Revenue	ADT Fire & Security	16645
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	Maintenance work carried out to AE14 AXW as per invoice 8133760/09.06.2014	20/06/2014	0095854	£515.49	Revenue	Aebi Schmidt UK Ltd	17287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	INV NAME AND ADDRESS REDACTED	20/06/2014	0095878	£4,080.00	Capital	AJS Joinery and Building Contractor	18195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in Business Grant	04/06/2014	0095516	£500.00	Revenue	NAME REDACTED	65305
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	18/06/2014	0095510	£2,975.29	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	18/06/2014	0095510	£270.72	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095738	£284.89	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095738	£24.80	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095738	£211.73	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095738	£16.96	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095738	£9.66	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095738	£0.86	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095738	£72.81	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095738	£5.94	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095738	£279.93	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095738	£25.30	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095738	£114.53	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095738	£9.88	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095739	£2,625.83	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095739	£229.67	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	To supply products as per email	18/06/2014	0095856	£435.99	Revenue	Amtrill Ltd	21738
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication And Computing	5028	Additional UCS blade as per quote QUO – 130514 – Chorley BC – UCS B200	20/06/2014	0095868	£5,838.00	Revenue	ANS Group	22502
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	Chorley Cemetery Railings painting (front boundary) inc 2 coats black matt/satin and gold rail heads	25/06/2014	0095962	£5,790.00	Revenue	Ark Welding Ltd	18154
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	Manufacture supply and install protective guard rails arogund bowling greens at Coronation recreation ground	27/06/2014	0096009	£2,907.50	Revenue	Ark Welding Ltd	18154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Playground Equipment	40008	Equipment, Furniture & Materia	5023	Carryout welding repairs to play area equipment at Abbey Village as requested	27/06/2014	0096010	£800.00	Revenue	Ark Welding Ltd	18154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	18/06/2014	0095489	£3,504.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	18/06/2014	0095489	£294.34	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095568	£345.36	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095568	£32.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095623	£398.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095623	£35.63	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095623	£348.57	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	20/06/2014	0095623	£29.28	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report	40234	Services	5027	Labour Taxi Test	05/06/2014	0095624	£116.62	Revenue	Autocentre LTD	21651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report	40234	Services	5027	MOT Test	05/06/2014	0095624	£767.90	Revenue	Autocentre LTD	21651
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	Supply items as on invoice number 168443 already supplied	25/06/2014	0095978	£365.04	Revenue	Balmers Garden Machinery	17075
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	Supply items as on invoice number 168318/5 already supplied	25/06/2014	0095980	£274.53	Revenue	Balmers Garden Machinery	17075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Bank Charges	40151	Miscellaneous Expenses	5034	Merchant Invoices/ Statement	19/06/2014	0094899	£435.98	Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Bank Charges	40151	Miscellaneous Expenses	5034	Trans charges	19/06/2014	0095149	£347.74	Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Bank Charges	40151	Miscellaneous Expenses	5034	TRANS CHARGES	19/06/2014	0095207	£489.07	Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Bank Charges	40151	Miscellaneous Expenses	5034	TRANS CHARGES	19/06/2014	0095208	£663.53	Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Bank Charges	40151	Miscellaneous Expenses	5034	Barclay Card May 14	19/06/2014	0095783	£420.73	Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Bank Charges	40151	Miscellaneous Expenses	5034	Barclay Card May 14	19/06/2014	0095784	£324.67	Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Bank Charges	40151	Miscellaneous Expenses	5034	Barclay Card May 14	19/06/2014	0095785	£615.22	Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Consultants' Fees	40077	Services	5027	Support Services as agreed with Customer Transactional and ICT Services. Estimated 3 days a week+J60	18/06/2014	0095812	£1,500.00	Revenue	REDACTED PERSONAL DATA	22238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	HR Approved Training Expenses	17001	Indirect Employee Expenses	5002	Focus Groups	25/06/2014	0095889	£1,275.00	Revenue	Borough Of Pendle	17946
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Mayors Medals	40029	Equipment, Furniture & Materia	5023	Additional name to be added to the ex-Mayors honours board in 23.25 carat gold leaf.	11/06/2014	0095700	£280.00	Revenue	Brian the Brush Ltd	60093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Governance	Gas	20014	Energy Costs	5006	Cotswold House	18/06/2014	0095836	£828.55	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006	Coach House	18/06/2014	0095836	£233.31	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Gas	20014	Energy Costs	5006	Accountino Adv Scvs	18/06/2014	0095836	£42.86	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006	Yarrow Valley Park	18/06/2014	0095836	£19.20	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Gas	20014	Energy Costs	5006	Bengal Street	18/06/2014	0095836	£82.20	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006	Astley Cottage	18/06/2014	0095836	£116.01	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006	Clayton Brook Comm Ctr	18/06/2014	0095836	£98.92	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006	Astley Vill Comm Ctr	18/06/2014	0095836	£121.47	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006	Astley Hall Farm	18/06/2014	0095836	£13.34	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006	Eaves Green Comm Ctr	18/06/2014	0095836	£159.42	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Gas	20014	Energy Costs	5006	Union Street Offices	18/06/2014	0095836	£809.84	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006	Astley Hall	18/06/2014	0095836	£815.95	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Gas	20014	Energy Costs	5006	Town Hall	18/06/2014	0095836	£502.67	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Health Environment & Neighbourhoods	Telephones - Rentals	40083	Communication and Computing	5028	Redcare Vision	18/06/2014	0095789	£3,204.68	Revenue	BT Redcare	21115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods	Telephones - Rentals	40083	Communication and Computing	5028	Redcare Vision	25/06/2014	0095974	£250.00	Revenue	BT Redcare	21115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Emptying of interceptor tank and cleaning of gullies at Bengal St depot from 01/04/2013 to 31/03/2014	13/06/2014	0095378	£300.00	Revenue	C J Lyon	16579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Carryout emptying of interceptor and gullies at Bengal St depot at price quoted	20/06/2014	0095749	£300.00	Revenue	C J Lyon	16579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Maintenance work completed to DK07 LDE as per job number 6294	11/06/2014	0095644	£491.31	Revenue	C P Davidson & Sons Ltd	21093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	£ 36.90- AdBlue £453.60-Nets	11/06/2014	0095647	£378.00	Revenue	C P Davidson & Sons Ltd	21093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Emergency Call Out System	40096	Communication and Computing	5028	Out of Hours Call Charges May 2014	04/06/2014	0095120	£811.60	Revenue	CallCare Ltd	20257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Emergency Call Out System	40096	Communication and Computing	5028	Out of Hours Call Charges May 2014	11/06/2014	0095703	£851.88	Revenue	CallCare Ltd	20257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Mayoral Hospitality	40123	Expenses	5030	Balance of caterna for Mayor's Civic Dinner on 6th June 2014.	10/06/2014	0095648	£1,001.65	Revenue	Camerons Restaurant Ltd	53731
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Photocopier Charges	40047	Printing, Stationery & General	5026	Printer/Copier Charges	25/06/2014	0095890	£1,281.21	Revenue	Canon (UK) Ltd	17492
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Software-Additional	40102	Communication and Computing	5028	For: Trance 1 and 2 Work carried out so far by Capita to Academy software for changes for changes necessary to exchange	25/06/2014	0095983	£2,007.00	Revenue	Capita Business Services Ltd	17151
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	Provision of Notice Processing services as agreed in Lancashire contract. 320 PCNs per month @ £2.90 per ticket	11/06/2014	0095653	£1,603.56	Revenue	Chipside Ltd	22063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report	40234

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 3 2014/15

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	Collection Fund Revenue Accoun		Shared Service Arrangement	NNDR Central Share	02034	Precepts & Collection Fund	Precept	RSG BRR MAY 1415	19/06/2014	0095651	£1,417,064.00	Revenue	Department of Communities and Local Government	16280
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut		Shared Service Arrangement	Tariff to Central Government	49000	Expenditure not in NCOS		RSG BRR MAY 1415	19/06/2014	0095651	£802,792.00	Revenue	Department of Communities and Local Government	16280
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Supply FS460 C-E MK Brushcutter as per you quote	18/06/2014	0095753	£539.25	Revenue	Dick Leigh	17138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Supply hand blower BG86 C-E Blower as per you quote	18/06/2014	0095753	£375.00	Revenue	Dick Leigh	17138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Supply TS 410 Cut off saw as per you insurance quote	18/06/2014	0095754	£450.00	Revenue	Dick Leigh	17138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Supply BR430 Back pack blower as per your insurance quote	18/06/2014	0095754	£291.75	Revenue	Dick Leigh	17138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Supply HS81R 30¨ Hedgetrimmer as per your insurance quote	18/06/2014	0095754	£351.75	Revenue	Dick Leigh	17138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Suoplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply items as on invoice number 008324 already suopled	25/06/2014	0095985	£292.49	Revenue	Dick Leigh	17138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Health Environment & Neighbourhoods	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	CRB Check	19/06/2014	0094459	£44.00	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	CRB CHECK	19/06/2014	0094459	£616.00	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	DBS Checks	19/06/2014	0095140	£616.00	Revenue	Disclosure & Barring Service	16387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Health Environment & Neighbourhoods	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	DBS checks	19/06/2014	0095140	£44.00	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	DBS CHECKS	19/06/2014	0095686	£396.00	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	Disclosure & Barring Service	19/06/2014	0095740	£528.00	Revenue	Disclosure & Barring Service	16387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Health Environment & Neighbourhoods	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	Disclosure & Barring Service	19/06/2014	0095740	£44.00	Revenue	Disclosure & Barring Service	16387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Planning	General Subscriptions	40146	Grants and Subscriptions	5031	LABC Service Fee 2014-15 Customer Account: 0211	04/06/2014	0095529	£1,918.68	Revenue	District Surveyors Association Limited	17538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	General Subscriptions	40146	Grants and Subscriptions	5031	Annual Subscription to the Chest – Chorley Council 1st April 2014 to 31st March 2015	11/06/2014	0095706	£1,530.00	Revenue	Due North LTD	22498
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	General Subscriptions	40146	Grants and Subscriptions	5031	Annual Subscription to the Chest – South Ribble Borouoh Council 1st April 2014 to 31st March 2015	11/06/2014	0095707	£1,530.00	Revenue	Due North LTD	22498
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Processional Routes	40177	Miscellaneous Expenses	5034	Band at Civic Sunday 08/07/2014	04/06/2014	0095530	£400.00	Revenue	Eccleston Electrical Services Limited	17529
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	Mobile Charges April 14	20/06/2014	0095806	£1,216.63	Revenue	EE - Orange	16486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	Mobile Charges April 14	20/06/2014	0095806	£3.10	Revenue	EE - Orange	16486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	Mobile Charges May 14	20/06/2014	0095807	£1,182.07	Revenue	EE - Orange	16486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	Mobile Charges May 14	20/06/2014	0095807	£5.43	Revenue	EE - Orange	16486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	29 Market Street - Credit Union Three months rent from 28 June 2014 to 27 Seetember 2014 - £3,125.00	27/06/2014	0096063	£3,125.00	Revenue	Elmwood Property Investments Limited	60926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	9 x Red & 9 x White Water Filled Barriers 8kg 1100 x 395 x 600 Product No: 09169-R/W now £539.91	25/06/2014	0095963	£539.91	Revenue	ESE Direct	61608
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	1100-012 Ladders: 3.5m Ind. Double Section 2 x 13 Rungs Closed 3.5m Height 6.25m width 0.39 Weight 17kg £153.30	25/06/2014	0095963	£153.30	Revenue	ESE Direct	61608
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Rent/Hire Of Premises	20017	Premises Rents	5007	Duxbury Coach House Rent - £10,625 per str To be invoiced quarterly 1: 25/03/14 - 24/06/14 Q2: 25/06/14 - 24/09/14	18/06/2014	0095863	£10,625.00	Revenue	European Settled Estates Plc	16495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Rent/Hire Of Premises	20017	Premises Rents	5007	Service Charge - £1,125 per str To be invoiced quarterly Q1: 25/03/14 - 24/06/14 Q2: 25/06/14 - 24/09/14	18/06/2014	0095863	£1,125.00	Revenue	European Settled Estates Plc	16495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	6 hour Animals in the Park event	18/06/2014	0095892	£965.00	Revenue	Fishers Mobile Farm	59761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neighbourhoods	Children's Activities	40188	Miscellaneous Expenses	5034	Supply of 73 x economy flags in various commonwealth countries Order olaced via phone	20/06/2014	0095947	£365.00	Revenue	Flags Global Events Entertainments	18280
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 DK05CXG for Olicence compliance	11/06/2014	0095596	£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 DX55CVG for Olicence comoliance	11/06/2014	0095596	£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 DK56JWL for Olicence comoliance	11/06/2014	0095596	£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 PN02HRL fopr Olicence compliance	11/06/2014	0095596	£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 hooklift safety inspection on PN02HRL	11/06/2014	0095596	£63.67	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 DK07LUB for Olicence compliance	11/06/2014	0095596	£115.33	Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housino	Grants	03002	Capital Expenditure	Capital	INV 6820 NAME AND ADDRESS REDACTED	04/06/2014	0095531	£3.710.00	Caoital	G McGavock Ltd	16921
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housino	Grants	03002	Capital Expenditure	Capital	INV 6810 NAME AND ADDRESS REDACTED	11/06/2014	0095597	£3.340.00	Caoital	G McGavock Ltd	16921
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housino	Grants	03002	Capital Expenditure	Capital	INV 6836 NAME AND ADDRESS REDACTED	20/06/2014	0095877	£3,375.00	Caoital	G McGavock Ltd	16921
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	All Seasons	18/06/2014	0095882	£138.79	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Brinscall Pool	18/06/2014	0095882	£54.32	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Union Street.32	18/06/2014	0095882	£54.32	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Clayton Green Sports	18/06/2014	0095882	£54.30	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	Cotswold House	18/06/2014	0095882	£27.16	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Gas	20014	Energy Costs	5006	Gillibrand Street	25/06/2014	0095838	£463.90	Revenue	Gazprom Energy	56502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planning	Legal Fees	40171	Miscellaneous Expenses	5034	Camelot and Goodyear Business Park - advising in conference and prep 14 April 2014	11/06/2014	0095709	£900.00	Revenue	Mr Gilles Cannock - King's Chambers	16463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED Weddinc Cancellation	11/06/2014	0095598	£287.50	Revenue	Gillian Tavior	65200
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Fixtures & Fittinos - Purchase	20027	Fixtures and Fittinos	5010	Guardian Lifebuoy comolete Housino 600mm x1 Guardian Buov 600mm (x3) 0 metre throwino rooe (8mm diameter x 4)	04/06/2014	0095162	£358.82	Revenue	Glasdon UK Ltd	17505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Health Environment & Neighbourhoods	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	Recharge of costs for par3 course Duxbury par 3 split 50% of costs with Glendale for the developement on Duxbury park golf	04/06/2014	0095025	£2,571.60	Capital	Glendale Managed Services Ltd	19745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Reactive and proactive graffiti removal	11/06/2014	0095163	£1,246.87	Revenue	Graffiti Removal Direct 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	2013/14 External Audit Fees	25/06/2014	0095893	£14.860.00	Revenue	Grant Thornton UK LLP	57322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Computer - Support Services	40111	Communication and Computing	5028	User Group and Workshop - 5 & 6 June 2014	05/06/2014	0095599	£425.00	Revenue	Halarose Limited	18133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Subsistence - Members	40119	Expenses	5030	Garden party reimbursement	05/06/2014	0095629	£400.00	Revenue	NAME REDACTED	65521
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	114 bags of Westland Multipurpose Compost 2 pallets	27/06/2014	0095988	£370.50	Revenue	Henry Alty Limited	22048
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	12 months overflow for kennelling	18/06/2014	0095758	£528.00	Revenue	High Heyes Kennells & Cattery	21663
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Fixtures and Fittinos	20072	Fixtures and Fittinos	5010	replace 2 x defective smoke detectors at oilibrand street offices main building	20/06/2014	0095894	£433.70	Revenue	Honeywell - Novar Services Ltd	16689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Payment of Costs	05/06/2014	0095600	£630.00	Revenue	Horwich Farrelly Solicitors	63367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Mayoral Hospitality	40123	Expenses	5030	Venue dressing for the Mavor's Civic Dinner on 6th June 2014	11/06/2014	0095710	£850.00	Revenue	iCatching Events and Media	65523
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Governance	Other Balances	00100	Balance Sheet	Balance	Income Tax	17/06/2014	0095779	£2,929.40	Revenue	Inland Revenue 065PP00102079	65597
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		17/06/2014	0095508	£1,380.00	Revenue	Inland Revenue 065pv00102078	17445
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Premises Related Insurances	20068	Premises Related Insurance	5014	ADDRESS REDACTED Rent	18/06/2014	0095800	£7,218.75	Revenue	J R Keys	17124
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contct Hire & Operating Lease	5018	Repairs and Collection re PG03 VOC Kubota Compact Tractor	27/06/2014	0096065	£575.00	Revenue	Jcb Finance Ltd	17684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	25 ø 3.6m x 150mm x 75mm roushsawn timber	18/06/2014	0095712	£263.25	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planning	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2014 - March 2015	13/06/2014	0095759	£293.58	Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Dealing with Emotional & Challenging Conversations 21 May 2014	04/06/2014	0095493	£895.00	Revenue	JW Training	64096
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	Business Rates Subsidy	25/06/2014	0095921	£702.00	Revenue	Keelev Edoelev of Tinv Rockers Ltd	60754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Provision of Pre-Tenancy Training in Chorley. Preston. South Ribble and West Lancs O2	25/06/2014	0095900	£3,718.75	Revenue	Key	61252
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Housing Drop In & Mediation Service to the Young People of Chorley (Quarterly)	27/06/2014	0096066	£4,750.00	Revenue	Key	61252
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Housing Drop In & Mediation Service to the Young People of Chorley (Quarterly)	27/06/2014	0096067	£4,750.00	Revenue	Key	61252
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in Business Grant	11/06/2014	0095714	£250.00	Revenue	Kris Domokos	65507
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	General Balances	00100	Balance Sheet	Balance	Salary Deductions June 14	20/06/2014	0095850	£930.82	Revenue	Labour Councillors Association	17577
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Road Closure	05/06/2014	0095288	£384.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	To carry out the following works: 1960130 Rechargeable highways 09 284825 St George Street and Market Street, Chorley.	05/06/2014	0095289	£49,854.87	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Shared Service Arrangement	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	Pension Strain Oct13 - Dec13	11/06/2014	0095341	£42,031.91	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Equipment - Security	40106	Communication and Computing	5028	BE11973 - Products, including hardware, software, licences and any other infrastructure	11/06/2014	0095533	£4,046.41	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Consultants Fees	40077	Services	5027	BE11973 - Services, including all resources	11/06/2014	0095533	£3,353.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Internet Charges	40104	Communication and Computing	5028	BE11973 - annual charges. year 1 pro-rata annual charge up to end	11/06/2014	0095533	£1,281.28	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Shared Service Arrangement	NNDR County Share	02036	Precepts & Collection Fund	Precept	LOCAL SHARE OF BUSINESS RATES	19/06/2014	0095625	£241,439.00	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Shared Service Arrangement	LCC Precept	02009	Precepts & Collection Fund	Precept	PRECEPT MAY 1415	19/06/2014	0095670	£3,739,823.00	Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Other Contributions	40145	Grants and Subscriptions	5031	Green Partnership Award Contribution 2014/15 to Chorley	18/06/2014	0095760	£2,000.00	Revenue	Lancashire County Council	20027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Supply of fittinos Lower Yarrow Flood Action Group oumo as part of the 2013/14 Neighbourhood Priorities Western Parishes	18/06/2014	0095805	£2,000.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Suoplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Carryout repairs and supply items as per Email from Angela at Cuerden depot for April	27/06/2014	0096033	£693.75	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Performance	Other Fees	40212	Miscellaneous Expenses	5034	Meals on Wheels	18/06/2014	0095914	£329.00	Revenue	Lancashire Fayre	62967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	DVLA mandate	40245	Services	5027	FAO- Dr Parkin Purchase order for consultancy services for Taxi medical referrals	11/06/2014	0095172	£250.00	Revenue	Lancashire Teaching Hospitals NHS FT	19003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Clinical Waste Collection	50007	Private Contractors	5042	Disposal of Clinical waste from Chorley Households. April 2014 to March 2015 yellow baq collections approx 550 per	11/06/2014	0095407	£1,022.01	Revenue	Lancashire Teaching Hospitals NHS FT	19003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Please supply:500 of 20x30cm Union Jack Hand Wavino Flaos with white olastic sticks = £0.25 each	11/06/2014	0095534	£250.00	Revenue	Lancaster Printino	65307
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Shared Service Arrangement	NNDR Fire Share	02037	Precepts & Collection Fund	Precept	Local share of Business rates	19/06/2014	177768	£26,827.00	Revenue	Lancs Combined Fire Authority	17768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Shared Service Arrangement	LCFA Precept	02011	Precepts & Collection Fund	Precept	PRECEPT MAY 14/15	19/06/2014	0095633	£214,953.00	Revenue	Lancs Combined Fire Authority	17768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Professional Fees	25/06/2014	0095991	£11,026.00	Revenue	Landmark Chambers	56730
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	Enforcement and cash collection for off street car parks. 1 April to 31 August 2014	18/06/2014	0095318	£625.59	Revenue	Leaion Group	21973
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Streetscene & Leisure Contracts	External Contractors	50008	Private Contractors	5042	Enforcement Hours for Week Endino 06/04/14	18/06/2014	0095717	£4.740.62	Revenue	Leaion Group	21973
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in Business Grant	18/06/2014	0095840	£250.00	Revenue	Leigh Manton	65603
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Customer, ICT & Transactional	Publications	40054	Printing, Stationery & General	5026	Rude on Rating	04/06/2014	0095174	£300.45	Revenue	Leis Neds UK	16688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	External Contractors	50008	Private Contractors	5042	Core and reactive service charges	04/06/2014	0095535	£47,530.04	Revenue	Liberata UK	20716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Pass through work to 29/04/2014	11/06/2014	0095627	£1,694.49	Revenue	Liberata UK	20716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Fixtures and Fittinos - Purchase	20027	Fixtures and Fittinos	5010	Improvement works to 29/04/2014	11/06/2014	0095628	£7,397.25	Revenue	Liberata UK	20716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Aori - Wrok in Prooress	11/06/2014	0095744	£6.203.45	Revenue	Liberata UK	20716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Councillor Community Grant Fund 2014/2015	18/06/2014	0095778	£250.00	Revenue	Living Waters Church	21679
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in Business Grant	04/06/2014	0095536	£250.00	Revenue	NAME REDACTED	65368
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	Provision of Housing Drop In & Mediation Service to the Young People of Chorley (Quarterly)	04/06/2014	0095467	£213.04	Revenue	Matrix SCM Ltd	22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	Provision of Housing Drop In & Mediation Service

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 3 2014/15

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	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Performing Rights Society Fees	40148	Grants and Subscriptions	5031	Charges for 01 Apr 2014 to 31 Mar 2015	18/06/2014	0095903	£378.53	Revenue	Performing Right Society Ltd	19909
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Robo cycle for event in Chorley town centre 12 April	25/06/2014	0094906	£390.00	Revenue	Peter Johnson Entertainments Ltd	47621
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Pest control duties for 2014/15	05/06/2014	0095620	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Pest control duties for 2014/15	18/06/2014	0095773	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Pest control duties for 2014/15	18/06/2014	0095904	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Pest control duties for 2014/15	27/06/2014	0096038	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Performing Rights Society Fees	40148	Grants and Subscriptions	5031	PPL Licence from 15th July 2014 to 14th July 2015.	25/06/2014	0095989	£442.62	Revenue	Phonographic Performance Limited	21456
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 1 x 205litre drum of Telus 46 hydraulic oil delivered to Benoal St depot	20/06/2014	0095945	£299.30	Revenue	Pilkington Oils	18075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Planning	Grants To Other Organisations	40127	Grants and Subscriptions	5031	The Bio Lamp Project - further work disabled group consultation. design development. co-ordination with LCC design options	11/06/2014	0095619	£2,587.50	Revenue	Plant IE Limited	62532
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 MAY 14/15	19/06/2014	0095634	£526,535.00	Revenue	Police & Crime Commissioner	17438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Exhibitions	40176	Miscellaneous Expenses	5034	Before/after prints. Exhibition	04/06/2014	0095542	£367.86	Revenue	Poppy Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	To supply 1 x PK282 Portakabin Pacemaker building. complete with 2 tables. 2 chairs. access ramp and 1 chemical toilet	04/06/2014	0095449	£1,000.00	Revenue	Portakabin Limited	51521
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	HR Approved Training Expenses	17001	Indirect Employee Expenses	5002	Course - Developing Me	25/06/2014	0095944	£495.00	Revenue	Potential Unlearned	22243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A3 80sm box 2500	13/06/2014	0095825	£23.08	Revenue	Premier Paper Group	54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A4 80gsm, Box 2500	13/06/2014	0095825	£454.00	Revenue	Premier Paper Group	54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Catering	40036	Catering	5024	water cooler supply and sanitation till march 2015.	20/06/2014	0095562	£306.00	Revenue	Pressure Coolers Ltd T/A Maestro International Ltd	19767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Planning	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Dangerous Building Out of Hours Call Out - 24 May 2014 The Old Bakery. South Road. Bretherton	27/06/2014	0096071	£902.50	Revenue	Preston City Council	16657
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Planning	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Call out charge. 10 hours out of hours and 60miles mileage.	27/06/2014	0096071	£31.32	Revenue	Preston City Council	16657
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Printing	40043	Printing, Stationery & General	5026	postal vote packs	04/06/2014	0095544	£577.90	Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Printing	40043	Printing, Stationery & General	5026	Poll Cards Borough and European Elections 2014	13/06/2014	0095737	£4,941.20	Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Printing	40043	Printing, Stationery & General	5026	combined Borough/European Elections Postal Vote Packs	20/06/2014	0095905	£25,312.12	Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Printing	40043	Printing, Stationery & General	5026	Borough Ballot Papers for Pollino Staion	20/06/2014	0095942	£7,464.84	Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Printing	40043	Printing, Stationery & General	5026	European Ballot Books for pollino stations	20/06/2014	0095943	£11,186.80	Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concierge service at Cotswold Supported Housing. Cotswold Road. Chorley. Lancashire. PR7 3HW.	11/06/2014	0095663	£4,604.54	Revenue	Profile Security Ltd	58000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	Shared Service Arrangement	Interest Payable	09009	Interest Payments	5067	INTEREST DUE	19/06/2014	0095655	£217,756.03	Revenue	Public Works Loans Board	21480
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	Shared Service Arrangement	Interest Payable	09009	Interest Payments	5067	INTEREST DUE	19/06/2014	0095655	£60,000.00	Revenue	Public Works Loans Board	21480
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods	Hire Of Transport	30028	Contract Hire & Operating Lease	5018	Hire of return transport on Sat 26th April from Clayton Brook to All Seasons Leisure Centre	25/06/2014	0095997	£275.00	Revenue	R S Tyrer Ltd	16255
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Communication Equipment-Purchase	40098	Communication and Computing	5028	Supply 60 for pedestals to suit a 300mm finished floor height under existing floor panels (to be adhesive fixed).	20/06/2014	0095906	£625.00	Revenue	Raised Floor Systems Limited	65599
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	Twelfth Page Advert in Right 2 Work 2014	04/06/2014	0095498	£295.00	Revenue	Rehab	65304
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	3 places on the HHSRS enforcement training at Rochdale on 16 June 2014	05/06/2014	0095189	£405.00	Revenue	RH Environmental Ltd	64885
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	2 kg Contrast 2 kg Flora Brittanica1kg Yellow Bouquet1kg Orange Bouquet	05/06/2014	0095546	£1,050.00	Revenue	Rigby Taylor Ltd	16299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Bulk bag of top dressing	20/06/2014	0095908	£250.00	Revenue	Rigby Taylor Ltd	16299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Professional Fees	40063	Professional Fees	5027	For provision of Business support services	11/06/2014	0095690	£3,176.64	Revenue	River Innovations Limited	64390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	Donation from delivery of Tai Chi sessions 4 sets of 10 classes at Adlington and Tatton.	25/06/2014	0095826	£800.00	Revenue	Rosemere Cancer Foundation	55657
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Postages	40082	Communication and Computing	5028	22,787 postal votes mailed out	04/06/2014	0095268	£9,712.51	Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Other Fees	40212	Miscellaneous Expenses	5034	PO Box Annual Fee	20/06/2014	0095472	£253.00	Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postages	40082	Communication and Computing	5028	BUSINESS REPLY LICENCE - RXAE-GAEJ-REXJ - ELECTIONS - POSTAL VOTE RETURN	18/06/2014	0095901	£1,009.32	Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Planning	Professional Fees	14011	Direct Employee Expenses	5001	Emergency call out to dangerous building The Old Bakery South Road Bretherton - providing structural advice 24 May 2014	27/06/2014	0096073	£340.00	Revenue	RSCE Consulting Engineers	65526
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Playground Equipment	40008	Equipment, Furniture & Materia	5023	Work completed at Fairview Play Area	11/06/2014	0095617	£950.00	Revenue	RTC Safety Surfaces Ltd	21613
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Performance	Other Contributions	40145	Grants and Subscriptions	5031	2nd instalment of the Joint employment support project 2013/14	11/06/2014	0095500	£22,500.00	Revenue	Runshaw College	17997
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in Business Grant	11/06/2014	0095726	£250.00	Revenue	NAME REDACTED	65508
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 4000 litres of Red diesel to be delivered to Benoal St depot at price quoted via the chest	20/06/2014	0095501	£1,326.60	Revenue	Samuel Cooke & Co Ltd	17173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 8000 litres of road diesel to be delivered to Benoal St depot at your price quoted via the chest	20/06/2014	0095502	£8,578.93	Revenue	Samuel Cooke & Co Ltd	17173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	General Subscriptions	40146	Grants and Subscriptions	5031	North West Legal Consortium Subscription Fee 2014/2015	25/06/2014	0095998	£500.00	Revenue	Sefton MBC	20443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Leasing of Plant	40002	Equipment, Furniture & Materia	5023	PL54 CO2 Extension from 30.05.14 to 30.11.14	11/06/2014	0095615	£400.00	Revenue	SG EQUIPMENT FINANCE LTD	18156
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	Duronic DM352 Double Twin LCD LED Desk Mount Arm Monitor Stand Bracket with Tilt and Swivel	13/06/2014	0095725	£989.00	Revenue	Shine-Mart Ltd	61253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	Delivery	13/06/2014	0095725	£60.00	Revenue	Shine-Mart Ltd	61253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Fixtures & Fittings - Purchase	20027	Furniture and Fittings	5010	Manufacture supply and fit 2 x roller shutter doors to Benoal St main building for extra security	11/06/2014	0095666	£780.00	Revenue	Shutter Door services Ltd	65602
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in Business Grant	18/06/2014	0095841	£250.00	Revenue	NAME REDACTED	65602
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	For supply and attendance of Boom Bike Street Art/Hire of PA and associated time and Travel costs	18/06/2014	0095911	£450.00	Revenue	Sound Intervention Ltd	65504
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Work to Astley Farmhouse	18/06/2014	0095667	£23,301.40	Capital	Soeakman Contractors Ltd	54838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Work to Astley Farmhouse	25/06/2014	0095872	£21,414.46	Capital	Soeakman Contractors Ltd	54838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Year 2 Time Credit project 2014/15	20/06/2014	0095924	£18,175.00	Revenue	Soice Innovations Ltd	61318
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	Carryout drainage works in Astley Park to stop water flooding across the road at Ackhurst entrance as per you quote.	05/06/2014	0095454	£1,556.00	Revenue	Stafford Estates LTD	22541
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	Carryout works at Yarrow depot to create storage area as per your quote	05/06/2014	0095455	£2,970.00	Revenue	Stafford Estates LTD	22541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply and lay 4 x 20 tonne loads of crushed brick at Yarrow depot as requested	05/06/2014	0095455	£720.00	Revenue	Stafford Estates LTD	22541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	Wheeled Bin Caddy 40lt Black Reoro Blu Insert PRINT211 CHOR01004 - existing - white - one lono side	18/06/2014	0095768	£2,919.00	Capital	Straight Plc	17633
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	INV 9569 Mr Gowan 48 Carr Barn Brow	25/06/2014	0095552	£5,525.50	Capital	Stringlefellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Elections work for polling stations.	18/06/2014	0095827	£930.00	Revenue	Stringlefellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	INV 9492 NAME AND ADDRESS REDACTED	25/06/2014	0095874	£11,680.00	Capital	Stringlefellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Mayors Medals	40029	Equipment, Furniture & Materia	5023	Mayoral portraits for Cllr Rov Lees and Margaret Lees	05/06/2014	0095614	£370.00	Revenue	Studio Twelve	17895
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Exhibitions	40176	Miscellaneous Expenses	5034	Art Books	25/06/2014	0096001	£350.79	Revenue	TBS & Random House Group Publishers	65614
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Order of climbers. shrubs and perennials as specified in plant list and quotation for Coronation Recreation Ground. Chorley	18/06/2014	0095722	£2,682.38	Revenue	The Garden Design Studio Ltd	64580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Order of climbers. shrubs and perennials as specified in plant list and quotation for Coronation Recreation Ground. Chorley	18/06/2014	0095722	£18.00	Revenue	The Garden Design Studio Ltd	64580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Data Protection Registration	40173	Miscellaneous Expenses	5034	DP Registration for new councillors (x9) and renewals (x3)	25/06/2014	0096006	£420.00	Revenue	The Information Commissioner	16278
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Performance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Summer events posters for bus stops and town centre	11/06/2014	0095613	£442.50	Revenue	The Print Quarter	17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Exhibitions	40176	Miscellaneous Expenses	5034	Astley Hall - Exhibition Brainstorm! The Art of Bryan Talbot1 Reduced rate for the set up of the 5 banners above	27/06/2014	0096077	£413.20	Revenue	The Print Quarter	17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Performance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Advertising for the Choose Chorley inward investment campaign	18/06/2014	0095612	£4,000.00	Revenue	TheBusinessDesk.com	65376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail collection for all departments	11/06/2014	0095554	£651.38	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail collection for all departments	11/06/2014	0095555	£810.20	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail collection for all departments	11/06/2014	0095556	£532.32	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail collection for all departments	11/06/2014	0095611	£495.47	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail collection for all departments	20/06/2014	0095930	£533.73	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail collection for all departments	20/06/2014	0095932	£978.05	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail collection for all departments	20/06/2014	0095933	£267.96	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Exhibitions	40176	Miscellaneous Expenses	5034	Payment for Artwork sold From Rivington Pike Exhibition Total Picture Sales £3030 less our 20% commission £2,424	25/06/2014	0095912	£2,616.00	Revenue	Tony Kemp	63517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Works completed. Yarrow Valley - Zones 10.11.12	18/06/2014	0095829	£5,062.50	Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22498 - BUNGALOW FILLING STATION - UNLEADED - NL12ONR	05/06/2014	0095509	£33.75	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22501 - BUNGALOW FILLING STATION - UNLEADED - PO52KVV	05/06/2014	0095509	£41.67	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	22507 - PRESTON ROAD TEXACO GARAGE - UNLEADED - PK11UWG	05/06/2014	0095509	£30.63	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22498 - BUNGALOW FILLING STATION - UNLEADED - DK05CXG	05/06/2014	0095509	£23.43	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22500 - BUNGALOW FILLING STATION - UNLEADED - YJ13JYR	05/06/2014	0095509	£12.42	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22501 - BUNGALOW FILLING STATION - UNLEADED - NJ60KFK	05/06/2014	0095509	£30.38	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22501 - BUNGALOW FILLING STATION - UNLEADED - NL12ONR	05/06/2014	0095509	£30.53	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22500 - BUNGALOW FILLING STATION - UNLEADED - YJ60NWM	05/06/2014	0095509	£7.72	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22498 - BUNGALOW FILLING STATION - UNLEADED - NJ10OVN	05/06/2014	0095509	£24.21	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22503 - BUNGALOW FILLING STATION - UNLEADED - NK13YPT	05/06/2014	0095509	£25.30	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22498 - BUNGALOW FILLING STATION - UNLEADED - NL12OFG	05/06/2014	0095509	£13.18	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22500 - BUNGALOW FILLING STATION - UNLEADED - YJ13JYR	05/06/2014	0095509	£10.98	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22500 - BUNGALOW FILLING STATION - UNLEADED - YJ60NWM	05/06/2014	0095509	£9.50	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22499 - BUNGALOW FILLING STATION - UNLEADED - DK56JWO	05/06/2014	0095509	£28.41	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22501 - BUNGALOW FILLING STATION - UNLEADED - NJ10OXG	05/06/2014	0095509	£11.19	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22498 - BUNGALOW FILLING STATION - UNLEADED - DK05CXG	05/06/2014	0095509	£24.88	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22498 - BUNGALOW FILLING STATION - UNLEADED - NJ60KFK	05/06/2014	0095509	£5.31	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22500 - BUNGALOW FILLING STATION - UNLEADED - YJ13JYR	05/06/2014	0095509	£10.02	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22498 - BUNGALOW FILLING STATION - UNLEADED - NL12ONR	05/06/2014	0095509	£28.31	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22498 - BUNGALOW FILLING STATION - UNLEADED - DK05CXG	05/06/2014	0095509	£19.63	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	25428 - BUNGALOW FILLING STATION - UNLEADED - DK56JWL	05/06/2014	0095509	£33.83	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport