CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 4 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	Democratic Reoresent and Mont	1007	Governance	Other Contributions	40145	Grants and Subscriptions	5031	Donation from the former mayor of chorley charity appeal	23/07/2014	0096707	£500.00	Revenue	92 (Chorley) SON Air Training Corps	56384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	Suscriv of 240 litre wheeled bins for residual waste. Colour: Green Artwork as previous: Price agreed	30/07/2014	0096712	£13,032.00	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	Suscriv of 240 litre wheeled bins for Recycling material. Colour: Blue Artwork as previous. Price agreed	30/07/2014	0096712	£13,032.00	Capital	A&C Weber UK Ltd	53284
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods	Works In Default	40199	Miscellaneous Expenses	5034	Ref: 6616/D Site Ref: Clover Field, Clayton Le woods, Chorley. PR6 7RX Please find below our quote item 1 CCTV/Inv	11/07/2014	0096258	£300.00	Revenue	A1 All Clear	48394
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Housing	Housing	Grants	03002	Capital Expenditure	Capital	INV.745 NAME AND ADDRESS REDACTED	30/07/2014	0096765	£2,972.00	Capital	Accessible Bathroom Solutions Ltd	58149
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	09/07/2014	0096138	£250.00	Revenue	Ace Coaching & Teacher Training Services Ltd	65837
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	Subscription to Themis/Ask Achilles - Public Sector Licence 30/06/14 to 29/06/15	02/07/2014	0095638	£735.00	Revenue	Achilles Information Ltd	48393
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Streetscene & Leisure Contracts	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Purchase of LEDJ Par cans	02/07/2014	0095977	£510.00	Revenue	Active Audio Visual	21379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Gobo Moving Head Light	07/07/2014	0096157	£1,252.91	Revenue	Active Audio Visual	21379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of Practice Hall for Elections on 22nd May 2014	23/07/2014	0096611	£450.00	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	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 Monthly Fee	23/07/2014	0096667	£32,556.10	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 venue on Friday nights at Clayton Green Sports Centre from April to July 2014	30/07/2014	0096754	£1,625.40	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 All Seasons Leisure Centre for Doorstep Sports Club on Saturday night between April and July 2014	30/07/2014	0096755	£1,092.00	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Governance	Other Contributions	40145	Grants and Subscriptions	5031	Donation from the former Mayor of Chorley charity appeal	23/07/2014	0096710	£500.00	Revenue	ADHD Lancashire	66201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Correction to invoices 160,162 and 163 as CIS deducted from whole invoice instead of Labour	05/06/2014	0096556	£5,970.00	Capital	Adlington Drv Stone Wallling	63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Correction to invoices 160,162 and 163 as CIS deducted from whole invoice instead of Labour	05/06/2014	0096556	£4,598.00	Capital	Adlington Drv Stone Wallling	63372
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	BT Reedcare for period 08-04-14 to 07-04-15	16/07/2014	0095958	£273.17	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.	09/07/2014	0096196	£2,211.24	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.	16/07/2014	0096431	£262.09	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.	16/07/2014	0096432	£431.00	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.	16/07/2014	0096433	£507.00	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 Civic Offices. Union Street.	18/07/2014	0096437	£255.00	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 Civic Offices. Union Street.	18/07/2014	0096440	£339.47	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	18/07/2014	0096451	£933.86	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.	16/07/2014	0096453	£340.14	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.	23/07/2014	0096566	£262.09	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.	30/07/2014	0096790	£292.00	Revenue	ADT Fire & Security	16645
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	Suscriv items as per Email and conversation with Wes Crisos to include carriage	25/07/2014	0096642	£645.20	Revenue	Aebi Schmidt UK Ltd	17287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Dev. Development	Corp Training Organisational Development	50002	Indirect Employee Expenses	5002	CIPD Programme - Advanced Diploma in HRM	16/07/2014	0096197	£2,750.00	Revenue	Ahead HR Selection & Assessment Ltd	60185
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Housing	Housing	Grants	03002	Capital Expenditure	Capital	INV.14/03/14 NAME AND ADDRESS REDACTED	30/07/2014	0096763	£4,844.00	Capital	AJS Joinery and Building Contractor	18195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	INV.07/07/14 NAME AND ADDRESS REDACTED	23/07/2014	0096764	£3,230.00	Capital	AJS Joinery and Building Contractor	18195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	CHBC	02/07/2014	0096597	£43.97	Revenue	Allpay Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	CHBC	02/07/2014	0096084	£2,054.37	Revenue	Allpay Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	Account Fees	11/07/2014	0096199	£1,836.78	Revenue	Allpay Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	Account Fees	11/07/2014	0096199	£43.97	Revenue	Allpay Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	16/07/2014	0096336	£88.76	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	16/07/2014	0096336	£7.11	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
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	Vehicle Leasing	16/07/2014	0096336	-£7.11	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	16/07/2014	0096336	£270.90	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	16/07/2014	0096336	£74.48	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	16/07/2014	0096336	£275.70	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	16/07/2014	0096336	£24.00	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
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	16/07/2014	0096337	£2,269.70	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
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	16/07/2014	0096337	£189.72	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	16/07/2014	0096338	£3,742.30	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	16/07/2014	0096338	£317.93	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	16/07/2014	0096341	£3,088.41	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	16/07/2014	0096341	£280.33	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Governance	Other Contributions	40145	Grants and Subscriptions	5031	Donation from the former Mayor of Chorleys Charity Appeal	30/07/2014	0096705	£4,300.00	Revenue	Alzheimer`s Society	66088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	cleaning products and janitorial equipment.	07/07/2014	0096128	£1,218.78	Revenue	Amtoll Ltd	21738
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Provide items as per order via email	23/07/2014	0096200	£380.67	Revenue	Amtoll Ltd	21738
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Please suscriv items as per email	30/07/2014	0096825	£401.78	Revenue	Amtoll Ltd	21738
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Maintenance	40105	Communication and Computing	5028	ANS Standard Infrastructure Network Support/ 3 Years/ Onsite Maintenance. 4HR Fix, 24x7x365 + OSP	02/07/2014	0095917	£1,037.94	Revenue	ANS Group	22502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Managed infrastructure contract - July 2014	11/07/2014	0096363	£2,000.00	Revenue	ANS Group	22502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Managed infrastructure contract - June 2014	18/07/2014	0096442	£2,000.00	Revenue	ANS Group	22502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Planning	Consultants' Fees	40077	Services	5027	Gypsy and Travellers Assessment - additional work	02/07/2014	0095858	£2,997.44	Revenue	Arc4	60831
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease	16/07/2014	0096159	£466.86	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease	16/07/2014	0096159	£46.69	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	Car Lease	16/07/2014	0096540	£2,448.00	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	Car Lease	16/07/2014	0096540	£222.86	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	Car Lease	16/07/2014	0096541	£2,112.00	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	Car Lease	16/07/2014	0096541	£180.64	Revenue	Arnold Clark Finance Ltd	20685
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	Car Lease	23/07/2014	0096665	£3,384.00	Revenue	Arnold Clark Finance Ltd	20685
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	Car Lease	23/07/2014	0096665	£388.40	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Training Course Fees	17010	Indirect Employee Expenses	5002	Council Tax - how the system works - 17 July 2014	16/07/2014	0096214	£70.00	Revenue	Arvato Government Services Ltd	37998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Telephones - Maintenance	40233	Communication and Computing	5028	Annual Subscription for 2013/14 Emergency Planning Satellite Telephone System at Chorley Town Hall	02/07/2014	0096107	£445.00	Revenue	AST Connections LTD	21802
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	16/07/2014	0096343	£548.50	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	16/07/2014	0096343	£83.30	Revenue	Autocentre LTD	21651
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	Shop Front 1st Tranche	30/07/2014	0096825	£2,445.71	Revenue	B & M Hardings	60295
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Burial Exes - P H Act 1984	40209	Miscellaneous Expenses	5034	State assisted funeral for NAME REDACTED	11/07/2014	0096260	£700.00	Revenue	B Livesey Limited	17943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Housing	Housing	Grants	03002	Capital Expenditure	Capital	Grant NAME REDACTED	30/07/2014	0096761	£1,480.00	Capital	Bamboo Shool Ltd T/A Morgan Lighting of Chorley	53250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Bank Charges	40151	Miscellaneous Expenses	5034	June Charges	18/07/2014	0096368	£325.13	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	June Charges	18/07/2014	0096369	£569.07	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	June Charges	18/07/2014	0096370	£349.79	Revenue	Barclaycard Merchant Services	61601
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	Rock FM providing family show in Astley Park 6 July 2014	16/07/2014	0096426	£2,774.12	Revenue	Bauer Active Ltd	50574
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Health Environment & Neighbourhoods	Main Contractor	03007	Capital Expenditure	Capital	Pillino Lane CCTV installation	07/07/2014	0095982	£27,841.00	Capital	Bavdale Control Systems	21154
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 Service as agreed with Customer, Transactional and ICT services. 3 days a week	11/07/2014	0096178	£1,950.00	Revenue	BRITANTED PERSONAL DATA	22298
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Laundry	40042	Clothing, Uniforms and Laundry	5025	Linen Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire. PR7 3HW. This is for the period	16/07/2014	0096139	£309.75	Revenue	Berendsen UK Ltd	20799
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Laundry	40042	Clothing, Uniforms and Laundry	5025	Linen Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire. PR7 3HW. This is for the period	30/07/2014	0096826	£255.82	Revenue	Berendsen UK Ltd	20799
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	10m Steel stand with a 25 x 25mm post 500mm above ground. 300mm plus base plate below ground.	07/07/2014	0096146	£453.00	Capital	Braille Signs	65306
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Governance	Gas	20014	Energy Costs	5006	Cotswold House Gas	16/07/2014	0096490	£583.89	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	16/07/2014	0096494	£652.45	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Governance	Gas	20014	Energy Costs	5006	Astley Hall	16/07/2014	0096501	£384.62	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Telephones - Calls	40084	Communication and Computing	5028	Usage Charges	30/07/2014	0096804	£2,933.06	Revenue	British Telecommunications Plc	17131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Telephones - Other	40085	Communication and Computing	5028	Call off charges and rentals	30/07/2014	0096804	£306.06	Revenue	British Telecommunications Plc	17131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Telephones - Rentals	40083	Communication and Computing	5028	Recurring Charges	30/07/2014	0096804	£5,695.16	Revenue	British Telecommunications Plc	17131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	Dell Wyse Xenith Pro 2 with int Wireless (802.11 A/B/G/N)	30/07/2014	0096757	£748.35	Revenue	BT Business Direct Ltd	63990
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	First half of the payment for works carried out at Astley Hall and as per our quote of 10th December 2013	23/07/2014	0096443	£3,745.00	Capital	Buildings Archaeology Ltd	65833
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 intercestor and outlies at Bengal St depot at price quoted	25/07/2014	0096515	£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	Repairs to gearbox on DK07LDE as required	23/07/2014	0096635	£554.08	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	Carryout ore inspection and repairs take for annual test on DK05CXG as required	23/07/2014	0096636	£1,054.27	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	MOT	23/07/2014	0096636	£93.00	Revenue	C P Davidson & Sons Ltd	21093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Consultants' Fees	40077	Services	5027	Crossbow, registering and creation of image libraries of Plotting Sheets (stored as .pdf files) in a format suitable for storage	30/07/2014	0093023	£27,000.00	Revenue	Cad-Caddure Data Services Ltd	19222
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 June 2014	16/07/2014	0096188	£729.60	Revenue	CallCare Ltd	60257
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	GB-505918-OKS	23/07/2014	0096362	£3,247.06	Revenue	Canon (UK) Ltd	17492
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	GB-505298-OKS	23/07/2014	0096362	£575.50	Revenue	Canon (UK) Ltd	17492
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	GB-506449-OKS	23/07/2014	0096362	£385.82	Revenue	Canon (UK) Ltd	17492
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Training Course Fees	17010	Indirect Employee Expenses	5002	Attendance at Welfare Reform Conference. Monday 30th June	09/07/2014	0096189	£350.00	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 served in Lancashire contract. 320 PCNs per month @ £2.90 per ticket.	23/07/2014	0096607	£682.26	Revenue	Chipside Ltd	22063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Governance	Other Contributions	40145	Grants and Subscriptions	5031	Donation from the former mayor of chorley charity appeal	23/07/2014	0096706	£500.00	Revenue	Chorley and District Mencap Society	60828
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Performance	Core Funding Grants	40133	Grants and Subscriptions	5031	Small Community Funding 2014/15	30/07/2014	0096938	£500.00	Revenue	Chorley Athletic and Triathlon Club	66095
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 4 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	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on RV14DVB for Olicence comsliance	11/07/2014	0096372	£115.33	Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK56JWO for Olicence comsliance	11/07/2014	0096372	£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 as per Olicence comsliance	11/07/2014	0096372	£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 as per Olicence comsliance	11/07/2014	0096372	£115.33	Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorevent and Mont	1007	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	All Seasons	23/07/2014	0096695	£138.78	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorevent and Mont	1007	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Brinscall Swimmino Pool	23/07/2014	0096695	£54.31	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unasportionable Central OHeads	1009	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Union Street	23/07/2014	0096695	£54.32	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorevent and Mont	1007	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Clayton-green Sports Centre	23/07/2014	0096695	£54.32	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	23/07/2014	0096695	£27.16	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorevent and Mont	1007	Governance	Other Contributions	40145	Grants and Subscriptions	5031	Donation from the Former Mayor of Chorleys Charity Appeal	23/07/2014	0096701	£607.00	Revenue	Galloway's Society for the Blind	66089
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Gas	20014	Energy Costs	5006	Gillibrand Street	16/07/2014	0096429	£548.73	Revenue	Gazprom Energy	56502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Performance	Core Funding Grants	40133	Grants and Subscriptions	5031	Small Community Funding	23/07/2014	0096569	£500.00	Revenue	Genesis Care (North West) Ltd	53287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	Health Environment & Neighbourhoods	Insoounded Goos Costs	40207	Miscellaneous Expenses	5034	Kennelling fees for 2014/15	16/07/2014	0096221	£842.50	Revenue	Glencoe Boarding Kennels	16734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Reactive and oroactive craffiti removal	16/07/2014	0095918	£1,246.87	Revenue	Graffiti Removal (North) Ltd	17320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Reactive and oroactive craffiti removal	23/07/2014	0096685	£1,246.87	Revenue	Graffiti Removal (North) Ltd	17320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothino	40040	Clothino. Uniforms and Laundry	5025	Latex Palm Gran n Grio olove. Size 9. Product Code = GNG	30/07/2014	0096796	£72.00	Revenue	Guardsman Ltd	22411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothino	40040	Clothino. Uniforms and Laundry	5025	Polyco Poly Flex olove. Product Code = GPUNL	30/07/2014	0096796	£55.20	Revenue	Guardsman Ltd	22411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothino	40040	Clothino. Uniforms and Laundry	5025	Hi Viz Yellow unlined waterproof microflex jacket. Size Large. Product code CHO.HVJPU	30/07/2014	0096796	£107.50	Revenue	Guardsman Ltd	22411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothino	40040	Clothino. Uniforms and Laundry	5025	Hi Viz Yellow unlined waterproof microflex jacket. Size XX Large. Product code CHO.HVJPU	30/07/2014	0096796	£107.50	Revenue	Guardsman Ltd	22411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Protective Clothino	40040	Clothino. Uniforms and Laundry	5025	Hi Viz Yellow unlined waterproof microflex jacket. Size XX Large. Product code CHO.HVJPU	30/07/2014	0096796	£107.50	Revenue	Guardsman Ltd	22411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorevent and Mont	1007	Governance	Other Contributions	40145	Grants and Subscriptions	5031	Donation from the former mayor of Chorleys Charity Appeal	23/07/2014	0096699	£600.00	Revenue	Guide Dogs for the Blind (Chorley)	66085
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Shared Service Arrangement	General Balances	00100	Balance Sheet	Balance	P11D Class 1A NICs	23/07/2014	0096711	£22,863.70	Revenue	H M Revenue & Customs Only	21264
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	Annual support & maintenance for Eros	11/07/2014	0096289	£4,971.30	Revenue	Halarose Limited	18133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	Annual support & maint for LLPG	11/07/2014	0096289	£965.85	Revenue	Halarose Limited	18133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	Annual support for VDF licence with 5 user	11/07/2014	0096289	£134.55	Revenue	Halarose Limited	18133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	Annual support & maint for WebEros 21 user	11/07/2014	0096289	£2,687.61	Revenue	Halarose Limited	18133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	CLR data matchino module	23/07/2014	0096620	£1,200.00	Revenue	Halarose Limited	18133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Fire Alarms	20072	Fixtures and Fittings	5010	Replace faulty smoke detector on 08/06/14	23/07/2014	0096596	£409.07	Revenue	Honeywell - Novar Systems Ltd	16689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	to supply and fit 12.3 lin of 1.8 feather edge fencing and a 1.5m wide oate to matfc with mortice lock. To supply and fit 9 lin	11/07/2014	0096223	£933.97	Revenue	I P Jones Fencino	21894
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorevent and Mont	1007	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Supply and fit of fencino and 1.6m wide oate to match with mortice lock at Plots A - F Moor Road Allotments	11/07/2014	0096224	£300.17	Revenue	I P Jones Fencino	21894
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Streetscene & Leisure Contracts	Consultants' Fees	40077	Services	5027	Loading of Textual Dataset of Planning References and associated data (held in Excel) into IDOX DMS via IDC Connect	30/07/2014	0096747	£1,425.00	Revenue	IDOX Software Limited	17542
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	Lease Car	02/07/2014	0095657	£3,926.27	Revenue	Inchcape Fleet Solutions Ltd	52543
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unasportionable Central OHeads	1009	Governance	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Supply of Airfresh in Ladies and Gents toilets at Union St service period 20/07/14 - 19/07/14	18/07/2014	0096422	£384.00	Revenue	Initial Washroom Solutions	17607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Governance	General Balances	00100	Balance Sheet	Balance	Income Tax re Election	09/07/2014	096248	£12,150.22	Revenue	Inland Revenue 065PP00102079	65597
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts		Shared Service Arrangement	Mayor's Parsonal Account	00001	Balance Sheet	Balance		23/07/2014	0096431	£793.66	Revenue	Inland Revenue 065VA00107076	71445
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unasportionable Central OHeads	1009	HR & Ora. Development	Coro Trainino Oroanisational Development	17006	Indirect Employee Expenses	5002	Leadership & Chanoe Management course + course desion +travel expenses	30/07/2014	0096827	£1,619.70	Revenue	Insteo UK Ltd	65300
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer, ICT & Transactional	Other Expenses	03030	Capital Expenditure	Capital	Installation of 9 x External Grade Cat5e cables from the existing panel in the ceilino of the Main Buildino	16/07/2014	0096110	£588.00	Capital	Interconnect Network Systems	21292
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 Payment	18/07/2014	0096555	£250.00	Revenue	Ironesd Exploter Scouts	65701
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Trackers	30046	Direct Transport Costs	5016	Lease of vehicle tracker system from 01/04/2014 through until 31/03/2015	03/07/2014	0095901	£795.88	Revenue	Investec Asset Finance Plc	53879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Trackers	30046	Direct Transport Costs	5016	Lease of vehicle tracker system from 01/04/2014 through until 31/03/2015	02/07/2014	0096028	£795.88	Revenue	Investec Asset Finance Plc	53879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Trackers	30046	Direct Transport Costs	5016	Lease of vehicle tracker system from 01/04/2014 through until 31/03/2015	30/07/2014	0096588	£795.88	Revenue	Investec Asset Finance Plc	53879
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	25/07/2014	0096602	£500.00	Revenue	NAME REDACTED	66090
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	6 rolls of tor roll 18" high	16/07/2014	0096300	£130.68	Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorevent and Mont	1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Contract	5013	10 X 6lt tubs of Cusrinof fence stain	16/07/2014	0096300	£78.60	Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorevent and Mont	1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Contract	5013	1 x 25kg 100mm galvanised nails	16/07/2014	0096300	£48.90	Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	4" x 1.5" Brown rail - 3.6m	16/07/2014	0096300	£8.30	Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorevent and Mont	1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	10ft Field Gate	16/07/2014	0096300	£98.97	Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorevent and Mont	1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	10 dft 3.6m x 100mm x 100mm	16/07/2014	0096300	£97.60	Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorevent and Mont	1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	2 boxes of 3inch knee rail straps	16/07/2014	0096300	£66.50	Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Please supply fencino timber as requested: 75mm x 75mm timber post. 5 foot long. Quantity x 70. 150mm x 25mm timber	11/07/2014	0096305	£405.30	Revenue	John H Mayor & 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	02/07/2014	0095990	£265.62	Revenue	Johnston Publishing Ltd	20072
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	09/07/2014	096119	£293.56	Revenue	Johnston Publishing Ltd	20072
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	23/07/2014	096374	£321.54	Revenue	Johnston Publishing Ltd	20072
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	16/07/2014	096420	£265.62	Revenue	Johnston Publishing Ltd	20072
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	25/07/2014	096654	£265.62	Revenue	Johnston Publishing Ltd	20072
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	30/07/2014	096798	£265.62	Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorevent and Mont	1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Simole K Barrier fitted with floor panel. dark green powder coating and delivery to Benoal Street Deoot.	23/07/2014	096719	£820.00	Revenue	K barriers Ltd	65909
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Housing	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disabled facility rant	18/07/2014	096225	£5,881.00	Capital	K Berry Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disabled Facility Grant	11/07/2014	096226	£3,055.00	Capital	K Berry Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Tarmacadam Works to Town Lane Car Park Heskin as per Quotation No.2848.	18/07/2014	096522	£3,274.00	Revenue	K Darlinoton and Son	21930
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Support for orot soot issues relating to doo fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs	16/07/2014	096285	£255.00	Revenue	Karen Chisholm	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Support for orot soot issues relating to doo fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs	16/07/2014	096286	£345.00	Revenue	Karen Chisholm	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Support for orot soot issues relating to doo fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs	16/07/2014	096288	£435.00	Revenue	Karen Chisholm	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Support for orot soot issues relating to doo fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs	16/07/2014	096290	£480.00	Revenue	Karen Chisholm	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Support for orot soot issues relating to doo fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs	16/07/2014	096292	£472.50	Revenue	Karen Chisholm	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Support for orot soot issues relating to doo fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs	16/07/2014	096293	£315.00	Revenue	Karen Chisholm	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Support for orot soot issues relating to doo fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs	16/07/2014	096294	£285.00	Revenue	Karen Chisholm	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Support for orot soot issues relating to doo fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs	16/07/2014	096295	£330.00	Revenue	Karen Chisholm	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Support for orot soot issues relating to doo fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs	16/07/2014	096296	£270.00	Revenue	Karen Chisholm	56874
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 3	30/07/2014	096768	£469.84	Revenue	Keelex Edgeley of Tinv Rockers Ltd	60754
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	APPLE TELEVISION SET BOX WITH APPLE REMOTE (BLACK)	23/07/2014	096689	£299.85	Revenue	Kelway UK Ltd	60681
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Pest Control	20039	Cleaning and Domestic Supplies	5012	Cleaning Chemicals Purchase Ledgerwith	30/07/2014	096854	£58.15	Revenue	Kilgoern Chemicals Ltd	16879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Pest Control	20039	Cleaning and Domestic Supplies	5012	10 kilo tub canary seed bait.	16/07/2014	096458	£143.10	Revenue	Kilgoern Chemicals Ltd	16879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Pest Control	20039	Cleaning and Domestic Supplies	5012	20a Block indoor use only 0.05% brodifacoum	16/07/2014	096458	£83.74	Revenue	Kilgoern Chemicals Ltd	16879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reorevent and Mont	1007	Streetscene & Leisure Contracts	Playground Equipment	40008	Equipment, Furniture & Materia	5023	Inr SK4.3.1 Swino with Basket and freight delivery charoe.	18/07/2014	096548	£2,930.06	Revenue	Komoan	61460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	HR & Ora. Development	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	pension oaoments	09/07/2014	095715	£29,981.71	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	HR & Ora. Development	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	pension oaoments	09/07/2014	095715	£42,681.09	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaoe	1046	HR & Ora. Development	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	pension oaoments	09/07/2014	095715	£12,584.38	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration	1077	HR & Ora. Development	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	pension oaoments	09/07/2014	095715	£9,963.68	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration	1077	HR & Ora. Development	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	pension oaoments	09/07/2014	095715	£5,937.63	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Streetscene & Leisure Contracts	Car Park Lamos	20064	Grounds Maintenance Costs	5013	Work on Flat iron car bark	09/07/2014	096093	£2,799.07	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Streetscene & Leisure Contracts	Car Park Lamos	20064	Grounds Maintenance Costs	5013	Pavment for fittino replacement glass globes to lighting columns at the Flat Iron car Park Chorley. Seotember 2013	07/07/2014	096094	£2,940.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Streetscene & Leisure Contracts	Car Park Lamos	20064	Grounds Maintenance Costs	5013	Replacement fittino of lamos on Flat Iron car park. Union Street Chorley. 70w cdo-ti lamos	07/07/2014	096095	£2,868.32	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Rent/Hire Of Premises	20017	Premises Rents	5007	Monthly rental of Connexions building 61-63 Market Street, Chorley July 2014	23/07/2014	096096	£1,250.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Other Capital Related Fees	03024	Capital Expenditure	Capital	Legal and surveyors fees associated with Duke Street Primary School. Linked to Randlet's Recdoreation Ground mine	07/07/2014	096148	£250.00	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Rent/Hire Of Premises	20017	Premises Rents	5007	Monthly rental of Connexions building 61-63 Market Street, Chorley July 2014	23/07/2014	096227	£1,250.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Housing	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disabled Facility Grant	11/07/2014	096228	£2,780.00	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Housing	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disabled Facility Grant	11/07/2014	096229	£4,385.00	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disabled Facility Grant	11/07/2014	096230	£980.00	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Housing	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disabled facility rant	18/07/2014	096231	£9,221.00	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - disabled Facility Grant	11/07/2014	096232	£2,224.00	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disabled facility rant	11/07/2014	096233	£1,869.00	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unasportionable Central OHeads	1009	Shared Service Arrangement	Service Fees	40056	Services	5027	Annual subscription to the VAT Advisory Service - July 2014 to June 2015	16/07/2014	096308	£629.10	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Use of School for Polling Stations on 22 May 2014 for Borough and European Elections	11/07/2014	096349	£2,194.34	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Network Line Rental	40248	Communication and Computino	5028	100MB link between CBC and SRBC - year 3 of 5. incorporating RPI increase 01/04/14 to 31/03/15	23/07/2014	096444	£4,324.97	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Internet Charges	40104	Communication and Computino	5028	ISP annual agreement - year 2 of 5. incorporating RPI increase	23/07/2014	096444	£18,467.90	Revenue	Lancashire County Council	17758
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	Emergency lighting safety works at Tatton Rec. Ground	23/07/2014	096460	£1,662.42	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 to Friday 27th June	16/07/2014	096234	£332.00	Revenue	Lancashire Favre	62967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 4 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	Stationery	40050	Printing, Stationery & General	5026	20,000 16x235mm Mailing Wallets, 90asm White Coaque, Gummed flaps, Window45x90mm, Position 20mm in lhs	16/07/2014	0096111	£491.60	Revenue	Oval Envelopes Ltd	19356
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Main Contractor	03007	Capital Expenditure	Capital	Refurbishment of Cotswold	02/07/2014	0096089	£27,835.00	Capital	P J Services (Bolton) Ltd	62962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Main Contractor	03007	Capital Expenditure	Capital	Refurbishment of Cotswold	03/07/2014	0096090	£19,793.49	Capital	P J Services (Bolton) Ltd	62962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Main Contractor	03007	Capital Expenditure	Capital	ADDRESS REDACTED	23/07/2014	0096580	£570.37	Capital	P J Services (Bolton) Ltd	62962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Main Contractor	03007	Capital Expenditure	Capital	Rental Units 98-102 Market Street Certificate no.7	23/07/2014	0096581	£13,087.98	Capital	P J Services (Bolton) Ltd	62962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Governance	Other Contributions	40145	Grants and Subscriptions	5031	Donation from the former mayor charity appeal	23/07/2014	0096598	£500.00	Revenue	Parkinson's UK Chorley & South Ribble Branch	66086
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaie	1046	Health Environment & Neiohbourhoods	External Contractor	40198	Miscellaneous Exenenses	5034	Pest control duties for 2014/15	02/07/2014	0096113	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaie	1046	Health Environment & Neiohbourhoods	External Contractor	40198	Miscellaneous Exenenses	5034	Pest control duties for 2014/15	16/07/2014	0096306	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaie	1046	Health Environment & Neiohbourhoods	External Contractor	40198	Miscellaneous Exenenses	5034	Pest control duties for 2014/15	18/07/2014	0096545	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaie	1046	Health Environment & Neiohbourhoods	External Contractor	40198	Miscellaneous Exenenses	5034	Pest control duties for 2014/15	23/07/2014	0096677	£323.83	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Software-Purchase	40100	Communication and Computing	5028	Autodesk AutoCAD LT 2015 Commercial Standalone (SLM) WWML - Boxed Product (part number 01165652)	18/07/2014	0096446	£1,810.00	Revenue	Phoenix Software Ltd	17046
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Furniture - Maintenance	40014	Equipment, Furniture & Materia	5023	DI350 1-Station Inseter	02/07/2014	0096105	£428.60	Revenue	Pitney Bowes Ltd	18077
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	Various trailers	16/07/2014	0096470	£402.30	Revenue	Pole Green Nurseries	20641
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	4000 Coroossis	16/07/2014	0096472	£800.00	Revenue	Pole Green Nurseries	20641
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	50 summer hanaino baskets	16/07/2014	0096473	£1,300.00	Revenue	Pole Green Nurseries	20641
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parkina Services	1066	Streetscene & Leisure Contracts	Signs Provision & Maintenance	20065	Grounds Maintenance Costs	5013	1x hoop sign to match the other existing parking signs as per QUOATATION :REF3648/1 30/06/2014. SINGLE SIDE	16/07/2014	0096116	£1,647.68	Revenue	Popov Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooraie Manaeement	1008	Streetscene & Leisure Contracts	General Repairs	20004	Repairs Maintenance & Alts	5005	Re print all cemetery signs at Chorley and Adlington	30/07/2014	0096180	£2,126.19	Revenue	Popov Signs Ltd	21898
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	Suscriv and fit various Chorley Council logo stickers to various vehicles and siens	30/07/2014	0096740	£283.95	Revenue	Popov Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Oro. Development	Leadership Development Programme	30062	Indirect Employee Expenses	5002	Coaching	09/07/2014	0096181	£300.00	Revenue	Potential Unearthed	22243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Oro. Development	Training Course Fees	17010	Indirect Employee Expenses	5002	Two sessions of Staying Skills across Teams held on 15/07/14	30/07/2014	0096668	£990.00	Revenue	Potential Unearthed	22243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A4 80asm. Box 2500	07/07/2014	0096154	£454.00	Revenue	Premier Paper Group	54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Refreshments	40036	Caterino	5024	Water cooler accessories	16/07/2014	0096412	£332.40	Revenue	Pressure Coolers Ltd T/A Maestro International Ltd	19767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housino Strateov	1069	Housing	External Contractor	40198	Miscellaneous Exenenses	5034	Provision of Handyperson services, O2 2014/2015	30/07/2014	0096152	£6,687.50	Revenue	Preston Care and Repair	50018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Consultants' Fees	40077	Services	5027	Creation of website icons	30/07/2014	0096823	£492.00	Revenue	Primary Graphics	22484
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postaoes	40082	Communication and Computino	5028	IER confirmations (95%) 65,237	11/07/2014	0096309	£16,113.54	Revenue	Print Image Facilities LLP	57870
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Printino	40043	Printino, Stationery & General	5026	HEF's and ITR stationery items for Individual Electoral Registration as per route LS03/028851	11/07/2014	0096307	£715.88	Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Exenenses	5034	Concierne service at Cotswold Supported Housino. Cotswold Road. Chorley. Lancashire. PR7 3HW. This is for the period	11/07/2014	0096316	£4,271.18	Revenue	Profile Security Ltd	58000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Delivery of Shared Housino Pilot in Chorley, South Ribble, Preston and West Lancs O2	16/07/2014	0096385	£3,646.75	Revenue	Proaress Housino Group	64340
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Software-Maintenance	40028	Communication and Computino	5028	License, maintenance & support for DFG software to 31st March 2014 (with license & support)	11/07/2014	0096194	£685.00	Revenue	Otech Applications Ltd	17271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Software-Maintenance	40107	Communication and Computino	5028	License, maintenance & support for DFG software to 31st March 2015 (with license & support)	11/07/2014	0096195	£685.00	Revenue	Otech Applications Ltd	17271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Main Contractor	03007	Capital Expenditure	Capital	Aquisition of ADDRESS REDACTED	23/07/2014	0096557	£62,500.00	Capital	Quinn & Co	20007
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Legal Fees - Acquisition	03016	Capital Expenditure	Capital	Aquisition of ADDRESS REDACTED	23/07/2014	0096690	£450.00	Capital	Quinn & Co	20007
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	16/07/2014	0096410	£250.00	Revenue	Ravensthorpe Residents Association	65992
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1050	Planning	General Subscriptions	40146	Grants and Subscriptions	5031	SNAP Lite subscription and annual support May 2013 - April 2015	11/07/2014	0096156	£695.00	Revenue	Resolution Data Management Ltd	48223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contract Hire & Operating Lease	5018	Hire of Quad bike for 4 week period at price agreed	07/07/2014	0095769	£870.00	Revenue	Ribby Tavlor Ltd	16299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Use of Plant	40001	Equipment, Furniture & Materia	5023	Quad bike expenses (4 week)	11/07/2014	0096317	£740.00	Revenue	Ribby 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	5 ltr Trustee Amenity Glyphosate	16/07/2014	0096381	£1,060.00	Revenue	Ribby 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	8 packs of Walled	23/07/2014	0096544	£400.00	Revenue	Ribby Taylor Ltd	16299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postaoes	40082	Communication and Computino	5028	BUSINESS REPLY LICENCE - RXAE-GAEJ-REXJ - ELECTIONS - POSTAL VOTE RETURN	16/07/2014	0096160	£1,313.84	Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaie	1046	Health Environment & Neiohbourhoods	Games/Playing Field Equipment	40006	Equipment, Furniture & Materia	5023	Repair of aps materials - aetar placed by phone	30/07/2014	0096807	£339.47	Revenue	S & S Services	20880
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Democratic Reoresent and Mont	Arts Development Initiatives	40187	Miscellaneous Exenenses	5034	Big Drum Day 3rd August	23/07/2014	0096537	£3,300.00	Revenue	Sambadra	21441
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Consultants' Fees	40077	Services	5027	Advice on accountancy for Market Walk Shopping Centre as purchase of an Investment Property. per C Booth e-mail 17/06/14	25/07/2014	0096720	£2,500.00	Revenue	Sector Treasury Services Ltd	16428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Service Fees to other Local Authorities	40076	Services	5027	Provision of Shared Assurance Services for the financial year 2014-15	11/07/2014	0096383	£45,500.00	Revenue	South Ribble Borough Council	17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	IT Software - Annual Licences	40101	Communication and Computino	5028	Civica EMS costs for the financial year 2014-15	11/07/2014	0096383	£14,688.91	Revenue	South Ribble Borough Council	17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Service Fees	40056	Services	5027	South Ribble Borough Council's subscription to LG Futures for the financial year 2014-15	11/07/2014	0096383	£2,285.00	Revenue	South Ribble Borough Council	17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Service Fees	40056	Services	5027	South Ribble Borough Council's subscription to the VAT Advisory Service for July 2014 to June 2015	11/07/2014	0096383	£629.10	Revenue	South Ribble Borough Council	17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooraie Manaeement	1008	Shared Service Arrangement	Other Fees	40212	Miscellaneous Exenenses	5034	Agreed 50% redundancy costs to be shared with Chorley Council.	11/07/2014	0096383	£12,988.19	Revenue	South Ribble Borough Council	17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Service Fees to other Local Authorities	40076	Services	5027	Agreed backdated costs for Shared Assurance Services to be funded by Chorley Borough Council	11/07/2014	0096383	£19,000.00	Revenue	South Ribble Borough Council	17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Service Fees to other Local Authorities	40076	Services	5027	Shared Assurance Services April 2013 - March 2014	30/07/2014	0096392	£42,577.91	Revenue	South Ribble Borough Council	17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Main Contractor	03007	Capital Expenditure	Capital	White Hart PubWork carried out us to and includinM&E DesignClearance of Site. including skip Less 5% retention	07/07/2014	0096134	£8,969.58	Capital	Speakman Contractors Ltd	54838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Oro. Development	HR Approved Trainino Expenses	17001	Indirect Employee Expenses	5002	Training Courses	17/06/2014	0096683	£1,084.40	Revenue	St John Ambulance Lancashire HO	19136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Streetscene & Leisure Contracts	Miscellaneous Exenenses	40200	Miscellaneous Exenenses	5034	20 tonne MOT, dioser and roller to track at Windsor Allotments	25/07/2014	0096724	£510.00	Revenue	Stafford Estates LTD	22541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corooraie Manaeement	1008	Streetscene & Leisure Contracts	Addn'l. Services Payment	50010	Private Contractors	5042	Resurfacino work to Railway View Adlington as per email quote	25/07/2014	0096725	£2,110.00	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 Exenenses	5034	Scrape, level & roll access road to Adlington Scout Hut	30/07/2014	0096726	£300.00	Revenue	Stafford Estates LTD	22541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	INV.00920 NAME AND ADDRESS REDACTED	30/07/2014	0096766	£4,100.00	Capital	Stewart Douglas Building Contractors Ltd	53736
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	Suscriv and fit service exchange drive motor couplino and bell housino on AJ03JZD as requested	30/07/2014	0096803	£2,000.00	Revenue	Stoat Sweepers and Gritters	22421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	Kerbside Box + Erao Handle. 55 litre Green. £2.63 EACH RINT210 CHOR01004 - existino - white - one lono side	02/07/2014	0096075	£6,075.30	Capital	Straight Plc	17633
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	1100-litre Steel Wheeled bins with standard lid and vinal oraphics (artwork to be suscplied) as per prices from ESPO 860	11/07/2014	0096407	£5,197.44	Capital	Straight Plc	17633
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	Capital Works - Disabled Facility Grant	18/07/2014	0096252	£11,573.51	Capital	Strinfellow Bldo Cntrctrs Ltd	17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	INV.9584 NAME REDACTED	30/07/2014	0096767	£4,110.00	Capital	Strinfellow Bldo Cntrctrs Ltd	17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Streetscene & Leisure Contracts	Miscellaneous Exenenses	40200	Ground Investigation at South Avenue, Chorley	5034	Ground Investigation at South Avenue, Chorley	16/07/2014	0096736	£1,387.50	Revenue	Sub Surface North West Limited	55367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	General Subscriptions	40146	Grants and Subscriptions	5031	Trainino course	23/07/2014	0096675	£354.00	Revenue	The Association Of Electoral Administrators	16344
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	For catering (for 80) at Choose Chorley Business Network 3rd July 2014	18/07/2014	0096542	£500.00	Revenue	The deli at Crosby's	17694
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	20 Copies of the Chorley in Bloom portfolio	02/07/2014	0096103	£295.00	Revenue	The Print Quarter	17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Democratic Reoresent and Mont	Printino	40043	Printino, Stationery & General	5026	2000 x double sided A5 Acting Mail welcome leaflets 150asm as per pdf & x Acting Mail in oaes A1 posters laminated	07/07/2014	0096174	£261.75	Revenue	The Print Quarter	17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Streetscene & Leisure Contracts	Exhibitions	40176	Miscellaneous Exenenses	5034	Brian Talbot Exhibition - Vinal letterino and flat foot prints £383.00 timeline - £29.00 Quotes about Brian's work - £19.50	11/07/2014	0096382	£431.70	Revenue	The Print Quarter	17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Consultants' Fees	40077	Services	5027	Estates Management software as per quote 13454	07/07/2014	0096175	£31,000.00	Revenue	The Technology Forge Limited	65702
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Performance	Core Funding Grants	40133	Grants and Subscriptions	5031	Small community funding 2014/15	30/07/2014	0096841	£500.00	Revenue	The Travelling Mulberries	66056
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postaoes	40082	Communication and Computino	5028	Mail collection for all departments	09/07/2014	0096076	£745.41	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	Postaoes	40082	Communication and Computino	5028	Mail collection for all departments	11/07/2014	0096249	£764.39	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	Postaoes	40082	Communication and Computino	5028	Mail collection for all departments	18/07/2014	0096534	£579.49	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	Postaoes	40082	Communication and Computino	5028	Mail collection for all departments	18/07/2014	0096582	£471.47	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Movable Furniture & Equipment	40015	Equipment, Furniture & Materia	5023	Removal of furniture and files from Liberata offices at Gill St to the Town Hall. hire of 150 crates and removal and destruction	07/07/2014	0096176	£2,345.00	Revenue	TOSHLI Ireland T/A Tailored Office Solutions	67637
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	16/07/2014	0096519	£750.00	Revenue	Town & Country Vibro Ltd	64748
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	Strimmino orass verges on Buckshaw Village	11/07/2014	0096177	£420.00	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	External Contractor	40198	Miscellaneous Exenenses	5034	Carryout strimmino to bankinos at Central Avenue Buckshaw Village as requested	16/07/2014	0096463	£420.00	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	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Fell & remove 3 large conifer trees - Arkforth Close, Astley Park	30/07/2014	0096752	£800.00	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	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Work carried out @ Merlefield donel	30/07/2014	0096733	£960.00	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	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Work completed in Adlington Cemetery	30/07/2014	0096734	£4,760.00	Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	HR & Oro. Development	Training Course Fees	17010	Indirect Employee Expenses	5002	Supportino the Processes of Planning Applications	30/07/2014	0096322	£450.00	Revenue	Trevor Roberts Associates Ltd	17999
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 - UH15FNP - Vehicle	25/07/2014	0096728	£10.62	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 - DK05CXG	25/07/2014	0096728	£25.13	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 - NJ60KFK	25/07/2014	0096728	£33.87	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	25/07/2014	0096728	£11.46	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	25429 - BUNGALOW FILLING STATION - UNLEADED - NJ13NEE	25/07/2014	0096728	£8.71	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 - NJ10OXG	25/07/2014	0096728	£38.93	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainaie	1046	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22501 - BUNGALOW FILLING STATION - UNLEADED - PO52XVV	25/07/2014	0096728	£43.86	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	25/07/2014	0096728	£25.68	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	25/07/2014	0096728	£24.12	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	25/07/2014	0096728	£11.95	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 - DK55EEF	25/07/2014	0096728	£34.36	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 - YJ60WWM	25/07/2014	0096728	£12.26	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	25/07/2014	0096728	£28.08	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	25429 - BUNGALOW FILLING STATION - UNLEADED - DK56JWO	25/07/2014	0096728	£25.79	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 - MX06UKJ	25/07/2014	0096728	£4.86	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 - YJ60WWM	25/07/2014	0096728	£10.83	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 Costs	5016	22499 - BUNGALOW FILLING STATION - UNLEADED - NL12OFG	25/07/2014	0096728	£21.27	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	22818 - ALIARD CARD - GUARD CARD -	25/07/2014	0096728	£5.00	Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Oro. Development	Operational Wages	10200	Direct Employee Expenses	5001	Levels 1-5