Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Corporate Management	Service Division Code	Organisational Unit Health Environment & Neighbourhoods	Expenditure Category Taxi Testing & Vehicle Safety Report	Expenditure Code 40234	CIPFA detailed expenditure type Services	CIPFA detail	le Narrative MOT	Date Transaction number N 09/03/2016 0110621	Net Amount Capital and Revenue £274.25 Revenue	Supplier Name S A & A Auto Care Limited	Supplier ID 19361
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1007	Health Environment & Neighbourhoods Streetscene & Leisure Contracts		40234 50008	Services Private Contractors	5027 5042	Laxi test Active Nation Monthly Management Fee For the Period April 2015 - March 2016, Monthly Fee to be invoiced each month.	09/03/2016 0110621 09/03/2016 0110555	£51.25 Revenue £31,211.54 Revenue	A & A Auto Care Limited Active Nation UK Ltd	19361 17144
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Rent/Hire Of Premises	20017 20017	Premises Rents Premises Rents	5007 5007	Hire of Clayton Green Leisure Centre on Friday nights March 4th, 11th, 18th for Doorstep Sports Club 7-9pm Hire of Clayton Green Sports Centre on Friday nights 7-9pm for DSC during February (4 sessions)	16/03/2016 0110660 02/03/2016 0109802	£406.50 Revenue £542.00 Revenue	Active Nation UK Ltd Active Nation UK Ltd	17144 17144
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods		40188 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Feb HT dance sessions delivery Delivery of Dance for Club 1 and Girls DSC sessions	18/03/2016 0110893 18/03/2016 0110893	£30.00 Revenue £80.00 Revenue	Adele Bannister Adele Bannister	19442 19442
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Sports Development Initiatives Sports Development Initiatives	40186 40186	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Delivery of Dance session at Croston Trinity & St Michaels 23/02/16 Delivery of dance sessions at Clayton le Woods Primary	18/03/2016 0110893 18/03/2016 0110893	£40.00 Revenue £260.00 Revenue	Adele Bannister Adele Bannister	19442 19442
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Dismantle clean and rebuild castle turret in Astley Park as requested materials	16/03/2016 0110682 09/03/2016 0110618	£300.00 Revenue £240.00 Revenue	Adlington Dry Stone Walling Adlington Dry Stone Walling	63372 63372
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	materials Stone wall repair works completed @ The Lodge, Brinscall	16/03/2016 0110682 09/03/2016 0110618	£50.00 Revenue £400.00 Revenue	Adlington Dry Stone Walling Adlington Dry Stone Walling	63372 63372
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	materials  To supply and construct 2 stone planters @ iunction of Chancer∨ Road. Astlev Village	18/03/2016 0110840 18/03/2016 0110840	£1,550.00 Revenue £1.300.00 Revenue	Adlington Dry Stone Walling Adlington Dry Stone Walling	63372 63372
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007 1075	Governance Housing	Grants To Other Organisations Burglar Alarms & Security Systems	40127 20075	Grants and Subscriptions Fixtures and Fittings	5031 5010	card access fixed	24/03/2016 0110809 02/03/2016 0109877	£250.00 Revenue £659.74 Revenue	Adlinaton Luncheon Club ADT Fire & Security	59141 16645
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	20075 20075	Fixtures and Fittings Fixtures and Fittings	5010 5010	Invoice number 31833880-10 Work to replace CCTV camera at the town Hall covering main doors.	09/03/2016 0110619 31/03/2016 0110839	£743.59 Revenue £323.00 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Governance Streetscene & Leisure Contracts	Planned Maintenance Vehicle Maintenance	20006 30045	Repairs Maintenance & Alts Direct Transport Costs	5005 5016	Maintenance of fire alarm system at Clayton Brook as per Invoice 30858566-10.  2 x Service Kits, as per quote supplied on 08/03/2016, for Swingo AE14 AXX at price quoted of £254.56 per kit.	31/03/2016 0111053 18/03/2016 0110829	£430.00 Revenue £519.11 Revenue	ADT Fire & Security Aebi Schmidt UK Ltd	16645 17287
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Supply diagnostic equipment as per discussion include onsite training for workshop staff.  Supply windscreen as on quote number 20116383/09.03.2016 from Damien to include carriage	09/03/2016 0110310 16/03/2016 0110815	£1,300.00 Revenue £795.65 Revenue	Aebi Schmidt UK Ltd Aebi Schmidt UK Ltd	17287 17287
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Policy & Performance Policy & Performance	Research & Feasibilities Research & Feasibilities	40079 40079	Services Services	5027 5027	Market Walk extension - additional work to amend plans based on tenants requirements Market Walk extension - additional work to amend plans based on tenants requirements	02/03/2016 0109601 16/03/2016 0110518	£1,780.00 Revenue £2,940.00 Revenue	AEW Architects & Designers Ltd AEW Architects & Designers Ltd	66520 66520
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1007	Customer, ICT & Transactional Shared Service Arrangement	Bank Charges Car Leasing Payment	40151 14100	Miscellaneous Expenses Direct Employee Expenses	5034 5001	NAME REDACTED	09/03/2016 0110622 18/03/2016 0110765	£864.79 Revenue £329.10 Revenue	Allpay Net Ltd Alphabet (Uk) Fleet Management Ltd	17242 16651
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED NAME REDACTED	18/03/2016 0110765 18/03/2016 0110765	£110.07 Revenue £275.70 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED NAME REDACTED	18/03/2016 0110765 31/03/2016 0111137	£244.80 Revenue £2.181.33 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1009 1092	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED NAME REDACTED	18/03/2016 0110765 18/03/2016 0110765	£190.80 Revenue £29.16 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	vat Car Leasing	31/03/2016 0111137 18/03/2016 0110765	£184.07 Revenue £16.17 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1009 1008	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing Car Leasing	18/03/2016 0110765 18/03/2016 0110765	£22.53 Revenue £24.00 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1007 1092	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing Car Leasing	18/03/2016 0110765 18/03/2016 0110765	£10.06 Revenue £2.62 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		Control 1007	Shared Service Arrangement Shared Service Arrangement Health Environment & Neighbourhoods	Manual Control Account Transport Operating Leases	00001 30029	Balance Sheet Contrct Hire & Operating Lease	Balance 5018	Mayors Car	18/03/2016 0110765 02/03/2016 0109988	-£2.62 Revenue £474.00 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009 1009	Health Environment & Neighbourhoods	Children's Activities Miscellaneous Expenses Miscellaneous Expenses	40188 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	Delivery of activity on Wednesday 17th February for Reach Up and Go session agreed Delivery of activity on Feb 29th booked by NAME REDACTED Delivery of activity on March 4th booked by NAME REDACTED	02/03/2016 0110213 31/03/2016 0110212	£350.00 Revenue £255.00 Revenue	Anderton Centre - LOAI Anderton Centre - LOAI	56108 56108
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support Service Management & Support	1009 1009 1009	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	External Contractor	40200 40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	Carryout excavation works at Lodge Bank Brinscal to repair undermining of stone wall caused from flooding of road. Expose	31/03/2016 0110212 24/03/2016 0110990	£255.00 Revenue £1,530.00 Revenue £965.00 Revenue	Anderton Centre - LOAI AP Broom Landscapes	56108 67257
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor Main Contractor	03007	Miscellaneous Expenses Capital Expenditure	Capital	Investigate blocked overflow causing flooding to properties at Higher Meadow. Excavate two tree stumps and roots replace Drainage works to Amber Drive open space and play area	24/03/2016 0110991 04/03/2016 0110507	£2.385.00 Capital	AP Broom Landscapes AP Broom Landscapes	67257 67257
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Main Contractor Miscellaneous Expenses	03007 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Improvements to Amber Drive Play area - removing old edgings and wetpour, new PCC edging, MOT, prep of swing area Carryout works to footpath at Buttermere Green to include Digging out and removing concrete around manhole cover.	24/03/2016 0110985 24/03/2016 0110984	£4,160.00 Capital £575.00 Revenue	AP Broom Landscapes AP Broom Landscapes	67257 67257
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Miscellaneous Expenses Miscellaneous Expenses Supplies-Grounds Maintenance	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Manufacture and supply 15 x cyclists as per your quote to be painted in RAL 3020 as per me Email request Ref Quote Q1391 Buttermere Road footpath Work carried out as per quote dated 8/2/2016	31/03/2016 0110988 31/03/2016 0110989	£1,800.00 Revenue £3,985.00 Revenue	AP Broom Landscapes AP Broom Landscapes	67257 67257
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads Unapportionable Central OHeads		Streetscene & Leisure Contracts Shared Service Arrangement	Computer Software-Maintenance Computer Software-Maintenance	40025 40107	Equipment, Furniture & Materia Communication and Computing Communication and Computing	5023 5028	Supply and install drains and boardwalk to collapsed path at Astley Park snowdrop trail.off where necessary and make good APT Bacs Datasafe License commencing April 2016	31/03/2016 0110986 24/03/2016 0110846	£1,600.00 Revenue £75.00 Revenue	AP Broom Landscapes APT APT	67257 17305
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Shared Service Arrangement Streetscene & Leisure Contracts	External Contractor	40107 40198	Miscellaneous Expenses	5028 5034	Iconnect hosted site licence commencing April 2016 Carrvout works to welcome to Chorlev sions as on invoice number 01636 Manufacture and sucolv bin liners as on invoice number 01640	24/03/2016 0110846 24/03/2016 0110952	£999.00 Revenue £960.00 Revenue	Ark Welding Ltd	17305 18154
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads Development Control		Streetscene & Leisure Contracts Shared Service Arrangement Shared Service Arrangement	Supplies-Grounds Maintenance Car Leasing Payment Car Leasing Payment	40025 14100 14100	Equipment, Furniture & Materia Direct Employee Expenses Direct Employee Expenses	5023 5001 5001	Manuacure and supply on liners as on invoice number 01640  NAME REDACTED  NAME REDACTED	24/03/2016 0110957 18/03/2016 0110922 18/03/2016 0110923	£275.00 Revenue £2,628.00 Revenue £5,004.00 Revenue	Ark Welding Ltd Arnold Clark Finance Ltd Arnold Clark Finance Ltd	18154 20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment Car Leasing Payment	14100 14100 14100	Direct Employee Expenses	5001 5001 5001	NAME REDACTED NAME REDACTED	11/03/2016 0110522 31/03/2016 0111113	£319.78 Revenue £279.43 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management		Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100 14100	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	NAME REDACTED NAME REDACTED	18/03/2016 0111113 18/03/2016 0110921 11/03/2016 0110522	£2,142.12 Revenue £462.33 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Val. Val. Val.	02/03/2016 0110522 02/03/2016 0108553 11/03/2016 0110522	£213.16 Revenue £40.18 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001	vat Vat	11/03/2016 0110522 31/03/2016 0111113	£27.07 Revenue £23.65 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management		Economic Development Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing Car Leasing	31/03/2016 0111195 02/03/2016 0108553	£2,488.20 Revenue £2,556.00 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing Car Leasing	18/03/2016 0110921 18/03/2016 0110922	£167.50 Revenue £191.23 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Control Accounts	1091 Control	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car Leasino vat	18/03/2016 0110923 02/03/2016 0108553	£438.34 Revenue -£213.16 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	Shared Service Arrangement Shared Service Arrangement	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance	vat vat	11/03/2016 0110522 11/03/2016 0110522	-£40.18 Revenue -£27.07 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Construction of reed bed in Astley Park with rock ramps and revetment of eroded banks as per the contract documentation labour	18/03/2016 0110843 18/03/2016 0110843	£792.00 Revenue £12,980.00 Revenue	Bailey Construction (NW) Ltd Bailey Construction (NW) Ltd	58139 58139
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Shared Service Arrangement Shared Service Arrangement	Christmas Tree / Decorations Christmas Tree / Decorations	40178 40178	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	14/12/15 - Asda Stores - Items for Cotswold House Christmas Party 23/12/15 - Asda Stores - Items for Cotswold Christmas Party	30/03/2016 0111023 30/03/2016 0111023	£113.77 Revenue £50.79 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Shared Service Arrangement Shared Service Arrangement	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	16/12/15 - Amazon UK Marketolace - Purchase of keyboards 24/02/16 - Amazon UK Marketolace - orem ou folio stand cover and stylus holder - ICT	30/03/2016 0111023 30/03/2016 0111024	£614.40 Revenue £17.98 Revenue	Barclavcard Commercial Barclavcard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009 1007	Shared Service Arrangement Shared Service Arrangement	Computer Software-Maintenance Conferences - Members	40107 40121	Communication and Computing Expenses	5028 5030	03/12/15 - Sym Secure Site SSL - Certificate 20/01/16 - Paypal Downtowinb - Attendance at Lancashire BOOST Conference by Clr	30/03/2016 0111023 30/03/2016 0110732	£862.70 Revenue £57.37 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Economic Development	1008 1096	Shared Service Arrangement Shared Service Arrangement	Conferences - Staff Conferences - Staff	40120 40120	Expenses Expenses	5030 5030	20/01/16 - Paypal Downtowinb - Attendance at Lancashire BOOST Conference 04/12/15 - EB Unitue Ladies Network - networking event CB	30/03/2016 0110732 30/03/2016 0111023	£57.37 Revenue £15.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Shared Service Arrangement Shared Service Arrangement	Conferences - Staff Conferences - Staff	40120 40120	Expenses Expenses	5030 5030	16/02/16 - Skiddl Lancashire Hots - Lancashire Hotspots event NAME REDACTED 25/01/16 - EB Unitue Ladies Network - networking event CB	30/03/2016 0111024 30/03/2016 0110732	£18.00 Revenue £15.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charlev Borouah Council Charlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Shared Service Arrangement Shared Service Arrangement	Conferences - Staff Conferences - Staff	40120 40120	Expenses Expenses	5030 5030	29/01/16 - EB Unique Ladies Network - Networking event attend 29/01/16 - Eventbrite Inc - Refund on tickets for Unique Ladies Network	30/03/2016 0111024 30/03/2016 0111024	£15.00 Revenue -£15.00 Revenue	Barclavcard Commercial Barclavcard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	30/12/15 - Facebook - Adverts payments (Christmas Events) 30/11/15 - Facebook advert Chorley Santa Express	30/03/2016 0110732 30/03/2016 0111023	£200.00 Revenue £126.46 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy Corporate Management	1069 1008	Shared Service Arrangement Shared Service Arrangement	General Subscriptions General Subscriptions	40146 40146	Grants and Subscriptions Grants and Subscriptions	5031 5031	05/02/16 - www.insidehousing.co.uk - subscription 12 mths 07/01/16 - EMPA Ltd - Subscriptions - Local government chronicle subscription	30/03/2016 0111024 30/03/2016 0110732	£154.00 Revenue £249.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Internet Charges Legal Fees	40104 40171	Communication and Computing Miscellaneous Expenses	5028 5034	04/12/15 - Paypal Prepaymania -micro/standard/nano triple sim data cards 01/02/16 - HM Courts - Court Fees	30/03/2016 0111023 30/03/2016 0111024	£74.95 Revenue £69.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement	Legal Fees Legal Fees	40171 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	14/12/15 - HM Courts - Court Fees 22/01/16 - HM Courts - Court Fees	30/03/2016 0111023 30/03/2016 0111024	£39.00 Revenue £54.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement	Legal Fees Legal Fees	40171 40171 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	14/12/15 - HM Courts - Court Fees 01/02/16 - HM Courts - court Fees	30/03/2016 0111023 30/03/2016 0111024	£1,266.00 Revenue £969.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848 59848
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Legal Fees Mayoral Hospitality Mayoral Hospitality	40123 40123	Miscellaneous Expenses Expenses Expenses	5034 5030 5030	01/02/16 - HM Courts - court fees 20/01/16 - Wm Morrisons.co Purchase of wine for Mayoral Event 02/02/16 - Clintons 248 - 4 amazon vouchers Mayors Charity Ball	30/03/2016 0111024 30/03/2016 0110732 30/03/2016 0111024	£732.00 Revenue £150.40 Revenue £100.00 Revenue	Barclaycard Commercial Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Might Democratic Represent and Might Unapportionable Central OHeads	1007	Shared Service Arrangement	Mayoral Hospitality	40123	Expenses	5030 5030 5034	26/01/16 - Currys - Purchase of prizes for Mayors Charity Ball	30/03/2016 0111024 30/03/2016 0110732 30/03/2016 0111024	£476.96 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Unapportionable Central OHeads	1091	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Miscellaneous Expenses Publications Publicity - Advertising	40200 40054 40157	Miscellaneous Expenses Printing, Stationery & General Miscellaneous Expenses	5026 5034	23/02/16 - UK Fastnet Ltd - Monthly web hosting for Check Out Chorlev 02/02/16 - www.housing.org.uk - purchase of Housing Standards Handbook 31/01/16 - Facebook - adverts	30/03/2016 0111024 30/03/2016 0111024 30/03/2016 0111024	£191.82 Revenue £63.90 Revenue £41.29 Revenue	Barclavcard Commercial Barclaycard Commercial Barclavcard Commercial	59848 59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1009 1008 1009	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Publicity - Advertising Publicity - Advertising Publicity - Advertising	40157 40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	31/01/16 - Facebook - adverts - Market Walk 31/12/15 - Facebook - Advert payments	30/03/2016 0111024 30/03/2016 0110732	£162.34 Revenue £2.77 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Publicity - Advertising Staff Rail Fares	40157 30032	Miscellaneous Expenses Public Transport	5034 5019	31/12/15 - Facebook - Adverts Market Walk 13/01/16 - Trainline - Attendance at Elections Seminar	30/03/2016 0110732 30/03/2016 0110732 30/03/2016 0110732	£261.08 Revenue £7.78 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Unapportionable Central OHeads	1012 1009	Shared Service Arrangement Shared Service Arrangement	Staff Rail Fares Stationery	30032 40050	Public Transport Printing. Stationery & General	5019 5026	13/01/16 - Trainline - Attendance at Elections Seminar 03/02/16 - Amazon UK Marketolace - replacement ink pads - cust serv	30/03/2016 0110732 30/03/2016 0111024	£7.77 Revenue £12.24 Revenue	Barclaycard Commercial Barclavcard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services		Shared Service Arrangement Shared Service Arrangement	Tools & Equipment - Purchase Training Course Fees	40003 17010	Equipment, Furniture & Materia Indirect Employee Expenses	5023 5002	05/01/16 - Birkacre Nurseries - Purchase of Xmas Lights for Lancastrian 03/12/15 - Trainline - LAF tickets for meeting in Manchester	30/03/2016 0110732 30/03/2016 0111023	£83.30 Revenue £21.78 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1009	Shared Service Arrangement Shared Service Arrangement	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	07/01/16 - ww.dvla.gov.uk - Road Tax NU08 KOJ 15/02/16 - www.dvla.gov.uk - road tax PN15 YWB	30/03/2016 0110732 30/03/2016 0111024	£227.50 Revenue £227.50 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	15/02/16 - www.dvla.gov.uk - road tax PO15 VFZ 15/02/16 - www.dvla.gov.uk - road tax PO15 VHD	30/03/2016 0111024 30/03/2016 0111024	£227.50 Revenue £227.50 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	15/02/16 - www.dvla.gov.uk - road tax PO15 VHE 15/02/16 - www.dvla.gov.uk - Road Tax PO15 VHF	30/03/2016 0111024 30/03/2016 0111024	£227.50 Revenue £227.50 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Shared Service Arrangement Shared Service Arrangement	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	17/12/15 - www.dvla.gov.uk - Road Tax 27/11/15 - www.dvla.gov.uk - Road Tax	30/03/2016 0111023 30/03/2016 0111023	£227.50 Revenue £227.50 Revenue	Barclavcard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		02/03/2016 0108964 02/03/2016 0108965	£389.40 Revenue £526.07 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		02/03/2016 0109941 02/03/2016 0109942	£626.35 Revenue £464.09 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1009	Shared Service Arrangement Policy & Performance	Bank Charges Exhibitions & Special Events	40151 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		30/03/2016 0110714 02/03/2016 0110221	£305.80 Revenue £1.200.00 Revenue	Barclaycard Merchant Services Bauer Active Ltd	61601 50574
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Economic Development Economic Development	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031		09/03/2016 0110648 24/03/2016 0110998	£375.00 Revenue £390.39 Revenue	Bay Leaf Indian Restaurant Bay Leaf Indian Restaurant	71750 71750
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Performance Streetscene & Leisure Contracts	Miscellaneous Expenses Supplies-Grounds Maintenance	40200 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Advert for 2016 Chorley Flower Show 900 MAR 9CM PHRAGMITES COMMUNIS £0.850 £765.00 300 RT 125CC TYPHA ANGUSTIFOLIA £0.530 £159.00	31/03/2016 0110246 16/03/2016 0110803	£295.00 Revenue £1,014.00 Revenue	Beau Business Media Beaver Plants	47620 74640
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1007	Customer, ICT & Transactional Streetscene & Leisure Contracts	Miscellaneous Expenses Exhibitions & Special Events	40200 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	10613 Adapt 513 Posture Chair Onyx (Black) £310.50 50400 Height adjustable arms & retractable arm pads for adapt 610 expenses	24/03/2016 0110948 24/03/2016 0111062	£420.70 Revenue £474.00 Revenue	Bennett Workplace Solutions Limited Biscuit Media Ltd	62734 71751
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Graphic design of exhibition panel for Sacrifice Exhibition  Graphics for A1 text panel - crediting charities @ £250.00 Sacrifice Exhibition	24/03/2016 0111063 24/03/2016 0111054	£430.00 Revenue £250.00 Revenue	Biscuit Media Ltd Biscuit Media Ltd	71751 71751
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts HR & Org. Development	Exhibitions & Special Events HR Recruitment - Advertising	40158 15300	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	Two days filming and editing on behalf of the Sacrifice project 28 day job postings pack x 3 jobs	24/03/2016 0111062 04/03/2016 0109783	£1,500.00 Revenue £897.00 Revenue	Biscuit Media Ltd Bluetownonline Ltd	71751 74334
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy Central Support Services	1069 1009	Housing Health Environment & Neighbourhoods	Professional Fees Play Events	40063 40181	Services Miscellaneous Expenses	5027 5034	Delivery of Punch and Judy for Winter Playday on 20th Feb	02/03/2016 0109669 02/03/2016 0110214	£1,350.00 Revenue £260.00 Revenue	Brewster Bye Architects Brian Gore	70303 18370
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Community Development	1097 1097	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	accounting accounting	31/03/2016 0109522 31/03/2016 0109522	£92.11 Revenue £73.15 Revenue	British Gas Business British Gas Business	22242 22242

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Community Development	Service Division Cod 1097	Organisational Unit	Expenditure Category	Expenditure Cod 20014	e CIPFA detailed expenditure type Energy Costs	CIPFA deta 5006	ile Narrative	Date Transaction no 31/03/2016 0109795	mber Net Amount Capital and Revenue	ue Supplier Name British Gas Business	Supplier ID 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance Governance	Gas Gas	20014	Energy Costs	5006	accounting accounting	31/03/2016 0109795	£73.15 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Community Development	1097 1097	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	accounting accounting	31/03/2016 0109795 11/03/2016 0110218	£55.58 Revenue £119.92 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Democratic Represent and Mgnt	1097 1007	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	accounting astley cottage	31/03/2016 0111077 31/03/2016 0109522	£125.28 Revenue £147.94 Revenue	British Gas Business British Gas Business	22242 22242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont		Governance Governance	Gas Gas	20014 20014	Eneray Costs	5006 5006	astlev cottage	31/03/2016 0109795	£147.94 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs Energy Costs	5006	astley cottage astley cottage	31/03/2016 0109795 31/03/2016 0109795	£124.58 Revenue £99.05 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley cottage astley cottage	11/03/2016 0110218 31/03/2016 0111077	£201.35 Revenue £193.67 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont		Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley farm house astley farm hs	11/03/2016 0110218 31/03/2016 0109795	£122.89 Revenue £307.81 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Governance	Gas Gas	20014	Energy Costs	5006 5006	astley farm hs astley farm hs	31/03/2016 0109795	£123.85 Revenue	British Gas Business British Gas Business	22242 22242
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance Governance	Gas	20014	Energy Costs Energy Costs	5006	astlev hall	31/03/2016 0109795 31/03/2016 0109522	£0.43 Revenue £1.159.52 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley hall astley hall	31/03/2016 0109522 31/03/2016 0109795	£1,422.04 Revenue £1,159.52 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont		Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley hall	31/03/2016 0109795 31/03/2016 0109795	£1,422.04 Revenue £924.50 Revenue	British Gas Business British Gas Business	22242 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	11/03/2016 0110218	£1,271.87 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont		Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astley hall astley hall farm	31/03/2016 0111077 31/03/2016 0109522	£1,485.36 Revenue £307.81 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley hall farm astley hall farm house	31/03/2016 0109522 31/03/2016 0111077	£123.85 Revenue £191.02 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont		Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley vill cc astley vill cc	31/03/2016 0109795 31/03/2016 0109795	£307.03 Revenue £244.11 Revenue	British Gas Business British Gas Business	22242 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 cc	31/03/2016 0109795	£180.43 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley vill cc astley vill cc	11/03/2016 0110218 31/03/2016 0111077	£362.16 Revenue £350.13 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Unapportionable Central OHeads	1007 1009	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astlev village bengal	31/03/2016 0109522 31/03/2016 0109795	£307.03 Revenue £164.85 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	bengal bengal	31/03/2016 0109795 31/03/2016 0109795	£147.47 Revenue £78.99 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Governance	Gas Gas	20014	Energy Costs	5006 5006	bengal street	31/03/2016 0109522	£164.85 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Governance Governance	Gas	20014 20014	Energy Costs Energy Costs	5006	bengal street bengal street	11/03/2016 0110218 31/03/2016 0111077	£274.84 Revenue £286.75 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	clayton brook cc clayton brook cc	31/03/2016 0109522 31/03/2016 0109795	£187.50 Revenue £187.50 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont		Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	clayton brook cc clayton brook cc	31/03/2016 0109795 31/03/2016 0109795	£194.66 Revenue £49.10 Revenue	British Gas Business British Gas Business	22242 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 cc	11/03/2016 0110218	£235.64 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	clayton brook cc coach house	31/03/2016 0111077 31/03/2016 0109522	£222.93 Revenue £403.96 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	coach house coach house	31/03/2016 0109522 31/03/2016 0109795	£227.27 Revenue £403.96 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	coach house	31/03/2016 0109795 31/03/2016 0109795	£227.27 Revenue £325.56 Revenue	British Gas Business British Gas Business	22242 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	11/03/2016 0110218	£399.84 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Homelessness	1007 1075	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	coach house cotswold house	31/03/2016 0111077 31/03/2016 0109522	£445.32 Revenue £10.46 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	cotswold house cotswold house	31/03/2016 0109795 11/03/2016 0110218	£306.91 Revenue £405.58 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Democratic Represent and Mont	1075 1007	Governance	Gas Gas	20014	Energy Costs	5006 5006	cotswold house	31/03/2016 0111077	£10.12 Revenue £214.16 Revenue	British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance Governance	Gas	20014	Energy Costs Energy Costs	5006	eaves green cc	31/03/2016 0109522 31/03/2016 0109795	£214.16 Revenue	British Gas Business British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	eaves green cc eaves green cc	31/03/2016 0109795 31/03/2016 0109795	£163.14 Revenue £132.36 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	eaves green cc eaves green cc	11/03/2016 0110218 31/03/2016 0111077	£228.07 Revenue £222.49 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Governance	Gas Gas	20014 20014	Energy Costs	5006 5006	town hall	31/03/2016 0109522	£1,021.94 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance Governance	Gas	20014	Energy Costs Energy Costs	5006	town hall	31/03/2016 0109795 31/03/2016 0109795	£1,021.94 Revenue £914.39 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	town hall Town hall	31/03/2016 0109795 11/03/2016 0110218	£639.69 Revenue £1,206.38 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Town Hall town halls	31/03/2016 0111077 31/03/2016 0109522	£1,253.01 Revenue £914.39 Revenue	British Gas Business British Gas Business	22242 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	31/03/2016 0109522	£1,251.01 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	union street union street	31/03/2016 0109522 31/03/2016 0109795	£1,093.11 Revenue £1,251.01 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	union street union street	31/03/2016 0109795 31/03/2016 0109795	£1.093.11 Revenue £840.71 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Governance Governance	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	union street Union street	11/03/2016 0110218 31/03/2016 0111077	£1,415.23 Revenue £1,389.47 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Gas	20014	Energy Costs	5006	Energy Costs	11/03/2016 0109916	£317.00 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Service Management & Support	1007 1009	Governance Streetscene & Leisure Contracts	Gas Supplies-Grounds Maintenance	20014 40025	Energy Costs Equipment, Furniture & Materia	5006 5023	Energy Costs 20mm to dust sandstone per tonne delivered to Bengal street	18/03/2016 0110751 02/03/2016 0110241	£321.97 Revenue £360.00 Revenue	British Gas Business Burt Wesley & Sons Itd	22242 67887
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply 20 tonne of grade 1 soil delivered to Bengal St depot as requested 25Ko baos highway C2 fast setting mortar Product code= 02110551	31/03/2016 0111142 09/03/2016 0110304	£400.00 Revenue £412.00 Revenue	Burt Wesley & Sons Itd C & W BERRY LIMITED	67887 18180
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance External Contractor	40025 40198	Equipment. Furniture & Materia Miscellaneous Expenses	5023 5034	Highway C2 fast setting mortar. 25kg bag. Product Code = 02110551  Carryout jetting and investigations at various sites as per Email from Rob dated 17/03/2016	16/03/2016 0110643 31/03/2016 0111056	£412.00 Revenue £975.00 Revenue	C & W BERRY LIMITED C J Lyon	18180 16579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198 30045	Miscellaneous Expenses	5034 5016	Carryout monthly emptying of interceptor tank and guillies at Bengal St depot at price agreed  Callout to recover DK05CXG from Westhead Rd Croston return to workshop fit 2 x steering pipes bleed and test as requested	16/03/2016 0110654	£300.00 Revenue	C J Lyon	16579 21093
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1095	Streetscene & Leisure Contracts Economic Development	Vehicle Maintenance Miscellaneous Expenses	40200	Direct Transport Costs Miscellaneous Expenses	5034	50% Deposit for catering Choose Chorley Business Evening 7 April 2016 Buffet for 150 guests, fresh orange juice 2 member	11/03/2016 0110052 18/03/2016 0110880	£441.99 Revenue £613.50 Revenue	C P Davidson & Sons Ltd Camerons Restaurant Ltd	53731
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Computer - Support Services Computer Software-Maintenance	40111 40107	Communication and Computing Communication and Computing	5028 5028	EOY support request. 6 tokens. 2 x HB, 2 x CTAX, 2 x TECHNICAL for Sat 5th and Sun 6th March 2016. £2,700.  LA data sharing ICT costs Software changes for :CTS, Payment Deduction Programme (PDP) and Back Dating and Removal	24/03/2016 0110987 16/03/2016 0110805	£2,700.00 Revenue £5,640.05 Revenue	Capita Business Services Ltd Capita Business Services Ltd	17151 17151
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Customer. ICT & Transactional Shared Service Arrangement	Computer Software-Purchase Treasury Management Service	40100 40065	Communication and Computing Services	5028 5027	Software change to remove F Premium for Elderly CTS claims in accordance with prescribed regulations.  Treasury retainer contracts	16/03/2016 0110804 18/03/2016 0110625	£1.330.00 Revenue £7.100.00 Revenue	Capita Business Services Ltd Capita Treasury Solutions Ltd	17151 16428
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Central Support Services	1090	Planning Customer, ICT & Transactional	Professional Fees Computer Equipment-Purchase	40063	Services Communication and Computing	5027 5028	Checking of Structural Calculations for Building Control  IPad Air Wi-Fi + cell 16GB Space Grey, Model number A1475 (product code MD791B/B)	31/03/2016 0109934 31/03/2016 0110939	£980.00 Revenue £3.218.30 Revenue	Carr Faulkner Associates	17493
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40098 40025	Equipment, Furniture & Materia	5023	Supply 3 x tonne of 10mm tarmac to be collected by Chorley Council	24/03/2016 0110947	£296.40 Revenue	CDW Ltd CEMEX UK Materials Ltd	60681 16849
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Merchant ID charges by HSBC for 2015 /16. £50 per month MIPERMIT season ticket & staff permits, April 2015 to March 2016. Monthly charge	09/03/2016 0110065 09/03/2016 0110061	£278.99 Revenue £1.00 Revenue	Chipside Ltd Chipside Ltd	22063 22063
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	MIPERMIT season ticket & staff permits, April 2015 to March 2016. Monthly charge  Notice Processing services as agreed in Lancashire contract. 320 PCNs per month @ £2.90 per ticket. April 2015 March 16	09/03/2016 0110062 09/03/2016 0110061	£77.61 Revenue £787.97 Revenue	Chipside Ltd Chipside Ltd	22063 22063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066 1066	Streetscene & Leisure Contracts	External Contractors External Contractors	50008 50008	Private Contractors	5042 5042	Notice Processing services as agreed in Lancashire contract. 320 PCNs per month @ £2.90 per ticket.April 2015 March 16	09/03/2016 0110062 09/03/2016 0110066	£384.00 Revenue	Chipside Ltd	22063
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts Governance	Grants To Other Organisations	40127	Private Contractors Grants and Subscriptions	5031	Notice Processing services as agreed in Lancashire contract. 320 PCNs per month @ £2.90 per ticket. April 2015 March 16	16/03/2016 0110851	£647.36 Revenue £250.00 Revenue	Chipside Ltd Chorley & District Neighbourhood Watch Association	22063 59762
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	MOT taxi test	09/03/2016 0110626 09/03/2016 0110626	£877.60 Revenue £136.80 Revenue	Chorley Autocare Ltd Chorley Autocare Ltd	17110 17110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Capital	Capital	Shared Service Arrangement Housing	General Balances Grants	00100 03002	Balance Sheet Capital Expenditure	Balance Capital	ADDRESS REDACTED	18/03/2016 0110933 11/03/2016 0110757	£2,305.60 Revenue £879.50 Capital	Chorley Community Housing Chorley Community Housing	20531 20531
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Tools & Equipment - Purchase	40003	Equipment. Furniture & Materia	5023	Supply of bulbs as per quote 17631	18/03/2016 0110826	£349.03 Revenue	Chorlev Electrical Traders Ltd Chorlev Moor Residents Group	16330 56614
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Governance Governance	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031		16/03/2016 0110852 16/03/2016 0110853	£250.00 Revenue £250.00 Revenue	Chorley Moor Residents Group	56614
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Health Environment & Neighbourhoods Governance	Children's Activities Miscellaneous Expenses	40188 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Delivery of Athletics camp for Summer Holiday Programme August 10th - 12th at Albany Academy Medical cover for the Chorley Grand Prix	16/03/2016 0110791 31/03/2016 0111171	£540.00 Revenue £250.00 Revenue	Chorley School Sport Partnership Chorley's Angels Community Group	56115 63882
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Shared Service Arrangement	General Repairs - Reactive Training Course Fees	20004 17010	Repairs Maintenance & Alts Indirect Employee Expenses	5005 5002	Reactive blanket order until September 2015. P2/Foundation - Prince 2 Foundation Course - 64493-CIP	11/03/2016 0110527 31/03/2016 0111140	£458.78 Revenue £495.00 Revenue	Chubb Electronic Sec Sys Ltd CIPFA Business Ltd	16228 16247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Business Support	1008 1095	Chief Executives Office Economic Development	Consultants' Fees Miscellaneous Expenses	40077	Services	5027 5034	Project	31/03/2016 0110328 24/03/2016 0110963	£8,500.00 Revenue £138.00 Revenue	Clare Foreman Compass MS Ltd	74445 69550
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034	Site Managers Safety Training Scheme Course (5 days: 7th - 11th March 2016.)	24/03/2016 0110963	£335.00 Revenue	Compass MS Ltd	69550
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Governance Streetscene & Leisure Contracts	General Repairs - Reactive Grounds Maintenance Contractor	20004 20043	Repairs Maintenance & Alts Grounds Maintenance Costs	5005 5013	Clear out stream at rear of ADDRESS REDACTED, Euxton as per on site discussion  Woodland management work at Amber Drive, Chorley for 3 days. Thinning trees and dead hedging. General tidy	31/03/2016 0110993 18/03/2016 0110862	£1,655.43 Revenue £957.00 Revenue	Conservation Contracts North West Conservation Contracts North West	20520 20520
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Footpath resurfacing work to Carr Brook as per quotation JE5583 16 Order for quotations JE 5585, 5634, 5635, 5636 - Footpath surfacing along Carr Brook, Whittle/Clayton	18/03/2016 0110861 31/03/2016 0110983	£9,900.00 Capital £5.431.45 Capital	Conservation Contracts North West Conservation Contracts North West	20520 20520
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007 1007	Governance Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Flood damage works at Birkacre and Astley Park. Planting of reed bed in Astley Park.	31/03/2016 0110046 24/03/2016 0110953	£19,214.61 Revenue £624.00 Revenue	Conservation Contracts North West Conservation Contracts North West	20520 20520
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works for 2016.	31/03/2016 0110783	£2.468.50 Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Governance Governance	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for REACTIVE works until end of March 2016. Blanket order for REACTIVE works until end of March 2016.	11/03/2016 0110492 09/03/2016 0110493	£266.90 Revenue £482.50 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Governance Governance	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for REACTIVE works until end of March 2016. Reactive blanket for 2016 in relation to ADDRESS REDACTED	24/03/2016 0110740 31/03/2016 0110889	£331.55 Revenue £329.13 Revenue	Corlett Electrical Eng Co Ltd Corona Energy Retail 2 Ltd	16271 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009	Streetscene & Leisure Contracts	Sports Development Initiatives	40186	Miscellaneous Expenses	5034 5010		11/03/2016 0110664	£800.00 Revenue	Cowm Leisure	74695
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts Governance	Fixtures & Fittings - Repair/Mtnce Grants To Other Organisations	20028 40127	Fixtures and Fittings Grants and Subscriptions	5031	Service and repair of existing blind systems at Astley Hall. Two blinds above great hall main entrance door.	31/03/2016 0111096 24/03/2016 0110810	£570.00 Revenue £250.00 Revenue	CSC Window Films & Blinds Cuerden Valley Park Trust	56388 20574
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Parking Services	1096 1066	Economic Development Governance	Miscellaneous Expenses Tools & Equipment - Maintenance	40200 40005	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	For facilitation at Chorlev Annual Business Network April 2016  Please carry out the following works to Pay & Display Machine No 5 Flat Iron Car Park, Chorley to make safe. Grind off sec	24/03/2016 0110994 18/03/2016 0110652	£500.00 Revenue £285.00 Revenue	Dave Guest David Ferrier C/O Parking Infrastructure Services	19221 74436
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Non Domestic Rates Redistribut	1009	Policy & Performance Shared Service Arrangement	Exhibitions & Special Events Levy to Central Government	40158 49001	Miscellaneous Expenses Expenditure not in NCOS	5034	Engineer inspection fee for giant Ferris wheel	31/03/2016 0110982 30/03/2016 0111108	£600.00 Revenue £667.541.00 Revenue	de Koning Leisure Group Ltd Department of Communities and Local Government	57082 16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Collection Fund Revenue Accoun		Shared Service Arrangement Shared Service Arrangement	NNDR Central Share NNDR Central Share	02034 02034	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept		30/03/2016 01111092 30/03/2016 0111092	£1,135,233.00 Revenue £8,422.00 Revenue	Department of Communities and Local Government Department of Communities and Local Government	16280 16280
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		30/03/2016 0111093	£1,135,232.00 Revenue	Department of Communities and Local Government	16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Collection Fund Revenue Accoun		Shared Service Arrangement Shared Service Arrangement	NNDR Central Share NNDR Central Share	02034 02034	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept		30/03/2016 0111093 30/03/2016 0111094	£8,422.00 Revenue £1.135.232.00 Revenue	Department of Communities and Local Government Department of Communities and Local Government	16280 16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Non Domestic Rates Redistribut		Shared Service Arrangement Shared Service Arrangement	NNDR Central Share Tariff to Central Government	02034 49000	Precepts & Collection Fund Expenditure not in NCOS	Precept		30/03/2016 0111094 30/03/2016 0111092	£8,422.00 Revenue £623.339.00 Revenue	Department of Communities and Local Government Department of Communities and Local Government	16280 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			30/03/2016 0111093	£623,338.00 Revenue	Department of Communities and Local Government	16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut Collection Fund Revenue Accoun	4000	Shared Service Arrangement Shared Service Arrangement	Tariff to Central Government Transitional Protection	49000 02033	Expenditure not in NCOS Precepts & Collection Fund	Precept	00 40km 0° m 0° marker address hand 00 0° m 1° m	30/03/2016 0111094 30/03/2016 0111108	£623,338.00 Revenue £128,587.00 Revenue	Department of Communities and Local Government Department of Communities and Local Government	16280 16280
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	80 - 12ft x 6" x 2" wooden edging board 80 - 3" - 4" x 1.67m round posts	09/03/2016 0110525	£750.40 Revenue	Derek Fox & Sons	50884

Body Name	Body	Service Division Label	Service Division Cod	le Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	aile Narrative	Date Transaction nu	mber Net Amount Capital and Rever	nue Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	1 days work for man and machine at Withnell nature reserve 2 days work for man and machine at Yarrow Valley car park. Mon 21st/Tues22nd	31/03/2016 0111122	£225.00 Revenue	Derek R Smith	21092
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		31/03/2016 0111122	£450.00 Revenue	Derek R Smith	21092
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 days work with machine clearing out silt in the big lodge at varrow valley park.  Carryout repairs to Chorley Council machinery as on delivery note numbers 018969 018968 and 018967 already completed	31/03/2016 0111122	£450.00 Revenue	Derek R Smith	21092
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		18/03/2016 0110936	£302.75 Revenue	Dick Leigh	17138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Other Contractor	03012	Capital Expenditure	Capital	Provision of Project Officer services associated with Ranglett's Rec. Ground Veterans Allotment Plot.	04/03/2016 0110187	£1,300.53 Capital	Dig In North West CIC	74336
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 Local Authority Building Control Service Fee 2016-2017	02/03/2016 0109768	£308.00 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		18/03/2016 0110903	£1.918.68 Revenue	District Surveyors Association Limited	17538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031		09/03/2016 0110500	£3,000.00 Revenue	Dominique Clare	74116
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031		09/03/2016 0110500	£262.50 Revenue	Dominique Clare	74116
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Capital	1007	Governance	Other Contributions	40145 03007	Grants and Subscriptions	5031	Charity donation CCTV Survey 2 full days £1350 CCTV Survey Report, video, plan - hand mark up of paper copy £35.00 High performance Jet	09/03/2016 0110547 24/03/2016 0109609	£500.00 Revenue	Donna's Dream House Drain Alert Ltd	74553 16961
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Main Contractor Equipment	03014	Capital Expenditure Capital Expenditure	Capital Capital	Replacement of boiler at Brinscall swimming pool with IDEAL EVOMAX 60 as quote to lan Hamlet ref MF12337 of 6 Jan 16.	24/03/2016 0110964	£2,181.00 Capital £5,517.50 Capital	ECG Facilities	74437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Performance	Promotional Expenses	40159	Miscellaneous Expenses	5034	Willow Easter bunny for Market Walk seated planter  Extended Phase 1 Habitat Survey and Ecology Report at Westway Playing Fields	16/03/2016 0110658	£625.00 Revenue	Eco-Arts	21984
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		09/03/2016 0110348	£1,146.00 Revenue	Ecology Services	58852
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	Customer. ICT & Transactional Customer. ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	1ob data bundle on 4g network - 2 year contract. SIMs only 30 users x £2.50 per month x 2 years = £1.800. Please supply	16/03/2016 0110794 09/03/2016 0110257	£533.94 Revenue £473.28 Revenue	EE - Orange EE LIMITED	16486 63366
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	1qb data bundle on 4q network - 2 year contract. SIMs only. 30 users x £2.50 per month x 2 years = £1,800. Please supply	16/03/2016 0110793	£260.00 Revenue	EE LIMITED	63366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	1qb data bundle on 4q network - 2 year contract. SIMs only. 30 users x £2.50 per month x 2 years = £1,800. Please supply	09/03/2016 0110257	£412.50 Revenue	EE LIMITED	63366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	1qb data bundle on 4q network - 2 year contract. SIMs only. 30 users x £2.50 per month x 2 years = £1,800. Please supply	16/03/2016 0110793	£260.00 Revenue	EE LIMITED	63366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	4q iPhone 5s, 16GB, space grey, unlimited calls & texts, 1GB data. 10 connections at £10 per user per month for 24 month	09/03/2016 0110257	£100.00 Revenue	EE LIMITED	63366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	4g iPhone 5s, 16GB, space grey, unlimited calls & texts, 1GB data.10 connections at £10 per user per month for 24 month	16/03/2016 0110793	£350.00 Revenue	EE LIMITED	63366
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing	5028 5028	4q iPhone 5s, 16GB, space grey, unlimited calls & texts, 1GB data.15 connections at £10 per user per month for 24 months 4q iPhone 5s, 16GB, space grey, unlimited calls & texts, 1GB data.15 connections at £10 per user per month for 24 month	09/03/2016 0110257 16/03/2016 0110793	£200.00 Revenue £500.00 Revenue	EE LIMITED EE LIMITED	63366 63366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	4q iPhone 5s, 16GB, space grey, unlimited calls & texts, 1GB data. 2 connections at £10 per user per month for 24 month	09/03/2016 0110257	£75.00 Revenue	EE LIMITED	63366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Mobile Phones	40086	Communication and Computing	5028	4q iPhone 5s, 16GB, space grey, unlimited calls & texts, 1GB data.2 connections at £10 per user per month for 24 month	16/03/2016 0110793	£101.32 Revenue	EE LIMITED	63366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive Works.	31/03/2016 0109584	£431.25 Revenue	Ellesmere Engineering Co Ltd	17520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive BLANKET order for 2016.  Rent from 28.09.15 - 27.09.16 (to be paid quarterly) for Credit Union, 29 Market Street, Chorley	09/03/2016 0110375	£562.79 Revenue	Ellesmere Engineering Co Ltd	17520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Rent/Hire Of Premises	20017	Premises Rents	5007		31/03/2016 0111163	£3,125.00 Revenue	Elmwood Property Investments Limited	60926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1007	Streetscene & Leisure Contracts	Rent/Hire Of Premises Rent/Hire Of Premises	20017 20017	Premises Rents Premises Rents	5007 5007	Duxbury Coach House Rent -£10,625 per qtr To be invoiced quarterly Q1: 25/03/16 - 23/06/16 Q2: 24/06/16 - 23/09/16 Service Charge -£1.125 per qtr to be invoiced quarterly Q1: 25/03/16 - 23/06/16 Q2: 24/06/16 - 23/09/16 Q2: 24/06/16 - 23/09/16	31/03/2016 0111080 31/03/2016 0111080	£10,625.00 Revenue £1,125.00 Revenue	European Settled Estates Plc	16495 16495
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Rent/Hire Of Premises	20017	Premises Rents	5007	Service Charge on account Period 25/03 - 23/06	31/03/2016 0111080	£10.000.00 Revenue	European Settled Estates Pic European Settled Estates Pic	16495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Planting to gap up:- 6 nr Prunus laurocerasus Otto Luyken – 3L; 40nr 5L pot grown multiple hawthorn; 15nr rootball yew 80□	09/03/2016 0110569	£408.40 Capital	Everglades Nurseries Ltd	20202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Plants and sundries for Cottage Fields as set out in quote received 16th Feb.	09/03/2016 0110608	£418.10 Capital	Everglades Nurseries Ltd	20202
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Tree and shrub order for Carr Brook as per spreadsheet quotation. delivery to Fern Meadow, Clayton-le-Woods, PR6 7RN	09/03/2016 0110568	£1,739.75 Capital	Everglades Nurseries Ltd	20202
Charley Barough 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	Planting scheme for Tatton Recreation Ground.3 nr Prunus Kanzan 12-14–3 nr Prunus subhirtella Autumnalis 12-14–	09/03/2016 0110567	£610.55 Revenue	Everglades Nurseries Ltd	20202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Debtor Tracing Service	40216	Services	5027	credit check	31/03/2016 0110627	£417.00 Revenue	Experian Limited	17797
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009	Customer, ICT & Transactional Streetscene & Leisure Contracts	Search Fees Hire Of Transport	40068 30028	Services Contrct Hire & Operating Lease	5027 5018	licence  Hire of Case tractor and McConnell flail at price quoted via the chest for 12 month period. From 0/04/2015 to 31/03/2015	31/03/2016 0110627 09/03/2016 0110149	£2,220.00 Revenue £1,565.29 Revenue	Experian Limited F R Sharrock Ltd	17797 18091
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Tools & Equipment - Maintenance	30028 40005	Contrct Hire & Operating Lease Equipment, Furniture & Materia	5018 5023	Hire of Case tractor and McConnell flail at price quoted via the chest for 12 month period. From 0/04/2015 to 31/03/2015  Supply parts for Chorley Council machinery as per Email Pro-Forma invoice	31/03/2016 0110865 31/03/2016 0111016	£1.507.72 Revenue £1.485.97 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Supply of 3 x Ransomes Highway complete with 4 bladed cutting cylinders as per quoted through the ESPO Framework	31/03/2016 0111081	£23,942.00 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Supply of 3 x Ransomes Highway complete with 4 bladed cutting cylinders as per quoted through the ESPO Framework	31/03/2016 0111082	£47,884.00 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Supply of 3 x Railsonies migriway complete with 4 biabed country cynholes as per quoted unrough the ESPO Fraintework	31/03/2016 0111081	£55.00 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	To provide Fairly Famous Family (Lifequards) Sat 26th March 2016 at the Chorley Grand Prix	31/03/2016 0111082	£110.00 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034		31/03/2016 0111083	£760.00 Revenue	Fools Paradise Ltd	17250
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	Legal Fees	40171	Miscellaneous Expenses	5034	Advice re investigation	09/03/2016 0110526	£531.50 Revenue	Forbes Solicitors	17527
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034		31/03/2016 0111091	£800.00 Revenue	Freckle Boutique	75153
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Streetscene & Leisure Contracts	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Carryout inspection land train in Dublin at price quoted To supply full report on vehicle safety and conformity.	31/03/2016 0110884	£360.00 Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Training Course Fees Training Course Fees	17010 17010	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Transport Managers CPC Course	09/03/2016 0110496 09/03/2016 0110496	£1,197.00 Revenue £95.00 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Hire of inflatables on Friday 18th March at Clayton Green Sports Centre as agreed	24/03/2016 0110907	£600.00 Revenue	Funtastic Entertainment	75045
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital		02/03/2016 0110127	£5,280.00 Capital	G McGavock Ltd	16921
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Democratic Represent and Mont	Capital 1007	Housing Streetscene & Leisure Contracts	Grants Burglar Alarms & Security Systems	03002 20075	Capital Expenditure Fixtures and Fittings	Capital 5010	Keyholding services 16-17	24/03/2016 0111043 09/03/2016 0110632	£3,280.00 Capital £757.36 Revenue	G McGavock Ltd G4S Secure Solutions (UK) Ltd	16921 59898
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Electricity	20013	Eneray Costs	5006	Eneray Costs	11/03/2016 0110502	£431.25 Revenue	Gazorom Energy	56502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Electricity	20013	Energy Costs	5006	Energy Costs Energy Costs	31/03/2016 0111001	£585.05 Revenue	Gazprom Energy	56502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Electricity	20013	Energy Costs	5006		31/03/2016 0111002	£1,107.64 Revenue	Gazprom Energy	56502
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	White Bags on a roll. Bottom-weld bag, White, printed on one side with Chorley Council in Black Lettering 25 bags per roll	31/03/2016 0111084	£3,390.00 Revenue	Gelpack Excelsior Limited	74335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	Kennelling fees for 2015/16	31/03/2016 0111060	£312.50 Revenue	Glencoe Boarding Kennels	16734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital	Governance	Purchase Money	03027 03027	Capital Expenditure	Capital		02/03/2016 0109703 02/03/2016 0110146	£1,350.00 Capital	Glenvale Transport Ltd	74329 74329
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Capital 1008	Governance Shared Service Arrangement	Purchase Money External Audit	40064	Capital Expenditure Services	Capital 5027	2014-15 External Audit Fee	24/03/2016 0110979	£12,150.00 Capital £15,310.00 Revenue	Glenvale Transport Ltd Grant Thornton UK LLP	57322
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	External Audit	40064	Services	5027	2015-16 External Audit Fee Environment	18/03/2016 0110768	£11.313.75 Revenue	Grant Thornton UK LLP	57322
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034		02/03/2016 0110329	£3.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Environment	31/03/2016 0111177	£13.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Housing	30/03/2016 0110633	£6.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Housing	31/03/2016 0111177	£9.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Housing needs	02/03/2016 0110329	£3.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Legal	02/03/2016 0110329	£163.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Legal	30/03/2016 0110633	£6.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Legal	31/03/2016 0111177	£73.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Liberata	02/03/2016 0110329	£115.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Liberata	30/03/2016 0110633	£82.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Liberata	31/03/2016 0111177	£229.00 Revenue	H M Land Registry	17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Local Tax Local tax	02/03/2016 0110329 30/03/2016 0110633	£63.00 Revenue £21.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Local tax People	31/03/2016 0111177	£30.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034		31/03/2016 0111177	£30.00 Revenue	H M Land Registry	17567
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Planning	02/03/2016 0110329	£271.00 Revenue	H M Land Registry	17567
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control  Development Control	1091 1091	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Planning	30/03/2016 0110633 31/03/2016 0111177	£219.00 Revenue £118.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	People	02/03/2016 0110329	£45.00 Revenue	H M Land Registry H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	Revs and Bens	02/03/2016 0110329	£15.00 Revenue		17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement Shared Service Arrangement	HM Land Registry Fees	40174 40174	Miscellaneous Expenses	5034 5034	Revs and Bens	30/03/2016 0110633	£3.00 Revenue	H M Land Registry	17567 17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1096	Shared Service Arrangement	HM Land Registry Fees Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	Revs and Bens Econ Devel	31/03/2016 0111177 30/03/2016 0110633	£12.00 Revenue £32.00 Revenue	H M Land Registry H M Land Registry	17567
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Environment	30/03/2016 0110633	£28.00 Revenue	H M Land Registry H M Land Registry	17567
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	People	30/03/2016 0110633	£12.00 Revenue		17567
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Elections	1008 1012	Shared Service Arrangement Governance	Miscellaneous Expenses Computer Software-Maintenance	40200 40107	Miscellaneous Expenses Communication and Computing	5034 5028	Policy Annual Support I Maintenance for Eros Scanning and Avantguard auto 1 April 2016 - 31 March 2017	02/03/2016 0110329 24/03/2016 0111017	£37.00 Revenue £7,911.26 Revenue	H M Land Registry Halarose Limited	17567 18133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Annual Support Finaliticiance for Erice Scalling and Availaguate auto 1 April 2010 - 31 March 2011	24/03/2016 0110997	£1,101.50 Revenue	Hallmark Chorley	72503
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031		09/03/2016 0110326	£500.00 Revenue	Havana Brasserie Ltd	72660
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031		09/03/2016 0110326	£2,400.48 Revenue	Havana Brasserie Ltd	72660
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	General Subscriptions	40146	Grants and Subscriptions	5031	Annual subscription to hbinfo until 31st March 2017 - 'A' rate.	02/03/2016 0110312	£399.00 Revenue	Hbinfo Ltd	19710
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034		31/03/2016 0111138	£7.500.00 Revenue	Henry Alty Limited	22048
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	500No. Fixed Leg Pedestrian Barrier 2.3m	31/03/2016 0111162	£9,475.00 Capital	Heras Readyfence Hire & Sales	74680
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Governance	Manual Control Account	00001	Balance Sheet	Balance		24/03/2016 0110841	£1,772.59 Revenue	Hispec Flectrical Products	74900
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		Shared Service Arrangement	General Balances	00100	Balance Sheet	Balance	VAT	02/03/2016 0110292	£64,718.61 Revenue	HM Customs And Excise	17569
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	To provide crèche support staff for 6 weekly sessions for Lifestyle Cooking programme	31/03/2016 0111103	£300.00 Revenue	Home-Start Central Lancashire Ltd	20585
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031		16/03/2016 0110854	£250.00 Revenue	Home-Start Central Lancashire Ltd	20585
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	Daily Cleaning Services for Market Walk SC February 2016 Rent and insurance charge for 35-39 Market Street, Chorley.	04/03/2016 0110389	£4,043.04 Revenue	Interserve	70619
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Rent/Hire Of Premises	20017	Premises Rents	5007		11/03/2016 0110680	£7,218.75 Revenue	J R Keys	17124
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	To supply Waste Compactor services to MWSC HD260TR Serial No: 02601707021135 March 2016	02/03/2016 0110316	£270.00 Revenue	J&H Rentals Limited	70699
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031		24/03/2016 0110996	£5.000.34 Revenue	Jagdish Patel (t/a Outdoor Land Ltd)	70090
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Exhibitions & Special Events Employee Related Insurance	40158	Miscellaneous Expenses	5034	15 televisions at £275.00 each for the Sacrifice Exhibition - Astley Farmhouse = £4125.00	04/03/2016 0110142	£3,437.50 Revenue	James Smith & Son Ltd	74244
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Employee Related Insurance	18003 18003	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	car & terrorism computers & terrorism	02/03/2016 0110231 02/03/2016 0110232	£1,095.00 Revenue £4,486.17 Revenue	JLT Speciality Ltd JLT Speciality Ltd	52747 52747
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Property and terrorism insurance	16/03/2016 0110230	£88,240.26 Revenue	JLT Speciality Ltd	52747
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	10 @ 3.6m x150mm x 25mm	09/03/2016 0110606	£28.50 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 Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	20 @ 1.2m x 75mm x 75mm birdsmouth post	09/03/2016 0110606	£81.60 Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009		Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	20 @ 3.6m x 100mm x 39mm	09/03/2016 0110606	£65.60 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	20 @ 3.6m x 150mm x 50mm green timber	09/03/2016 0110606	£129.60 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	30 - 3.5" x 1.5" wooden rails 200 - 6" x 6" featherboards6" metal bolts - 50 30 @ 3.6m x 75mm x 75mm	09/03/2016 0110560	£317.10 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		09/03/2016 0110606	£145.80 Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1009	Streetscene & Leisure Contracts Policy & Performance	Supplies-Grounds Maintenance Publicity - Advertising	40025 40157	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Please supply 20 x Railway Sleepers 2 Half Page adverts in the Chorley Guardian for Half Term and Mother's Day	09/03/2016 0110559 31/03/2016 0110543	£420.00 Revenue £326.21 Revenue	John H Mayor & Sons Ltd Johnston Publishing Ltd	16635 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 2015 to March 2016	02/03/2016 0110275	£424.50 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 2015 to March 2016 Plannino Public Notices to appear in the Chorley Guardian April 2015 to March 2016	18/03/2016 0110737	£577.32 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		31/03/2016 0111019	£475.44 Revenue	Johnston Publishina Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED ADDRESS REDACTED	31/03/2016 0111109	£4.120.00 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		31/03/2016 0111110	£3,480.00 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		24/03/2016 0111041	£1,445.00 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		24/03/2016 0111044	£640.00 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		31/03/2016 0111111	£3,715.00 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	Green Flag Application Award Fee for Astley Park, Chorley	31/03/2016 0111112	£2,030.00 Capital	K Berry Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Entry Fees	40237	Miscellaneous Expenses	5034		09/03/2016 0110351	£363.00 Revenue	Keep Britain Tidy	22196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Entry Fees	40237	Miscellaneous Expenses	5034	Green Flao Application Award Fee for Yarrow Vallev Country Park Green Flag Application award for fee for Coronation Recreation Ground	09/03/2016 0110354	£363.00 Revenue	Keep Britain Tidv	22196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Entry Fees	40237	Miscellaneous Expenses	5034		09/03/2016 0110352	£312.00 Revenue	Keep Britain Tidy	22196
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts	Entry Fees Entry Fees	40237 40237	Miscellaneous Expenses	5034 5034	Green Flag Application Fee for Tatton Recreation Ground Green Flag Application Fee for Withhell Local Nature Reserve	09/03/2016 0110353 09/03/2016 0110350	£312.00 Revenue £312.00 Revenue	Keep Britain Tidy Keep Britain Tidy Keep Britain Tidy	22196 22196 22196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts Shared Service Arrangement	Consultants' Fees	40077	Miscellaneous Expenses Services	5027	Green Hag Application Fee for Wittnell Local Nature Reserve Alternate Financing Briefing Paper	04/03/2016 0110242	£3,000.00 Revenue	KPMG LLP	74550
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	General Balances	00100	Balance Sheet	Balance	Carryout servicing and calibration of of Chorley Council CAT and Genny devices as requested	18/03/2016 0110911	£1,166.85 Revenue	Labour Councillors Association	17577
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		31/03/2016 0110210	£374.50 Revenue	Lambda Calibration Ltd	73724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Health Environment & Neighbourhoods	Car Park Lamps	20064	Grounds Maintenance Costs	5013	lighting and electrical for carparks  Additional brown tourist signs for Astlev Hall & Park as per agreed schedule	18/03/2016 0106374	£1,357.06 Revenue	Lancashire County Council	20027
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		16/03/2016 0110790	£1,737.00 Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	02/03/2016 0110790 02/03/2016 0110271 11/03/2016 0110756	£8,435.00 Capital	Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Housing Housing	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED	24/03/2016 0111042	£569.25 Capital £3,768.12 Capital	Lancashire County Council Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital		24/03/2016 0111046	£2,923.00 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		24/03/2016 0111047	£2,660.00 Capital	Lancashire County Council	17758
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		02/03/2016 0110347	£3,975,062.00 Revenue	Lancashire County Council	18386

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Precepts and Collection Fund	Service Division Code Precepts	Organisational Unit Shared Service Arrangement	Expenditure Category LCC Precept	Expenditure Code 02009	Precepts & Collection Fund	CIPFA deta Precept	lle Narrative	D	ate Transaction number 30/03/2016 0111089	Net Amount Capital and Revenue	Supplier Name S Lancashire County Council	Supplier ID 18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun	Песеріз	Shared Service Arrangement Shared Service Arrangement	NNDR County Share NNDR County Share	02036 02036	Precepts & Collection Fund Precepts & Collection Fund	Precept			02/03/2016 01110347 30/03/2016 0111089	£247,375.00 Revenue £247.375.00 Revenue	Lancashire County Council Lancashire County Council	18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Capital	Capital	Streetscene & Leisure Contracts	Other Contractor	03012	Capital Expenditure	Precept Capital	Design, production & installation of brown tourist signs for Astley Hall & Park.		16/03/2016 0110789	£6,001.58 Capital	Lancashire County Council	18386 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090 1090	Shared Service Arrangement Shared Service Arrangement	Pensions Increase Act Payments Pensions Increase Act Payments	18005 18005	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	CAY Pension recharges Pension strain		02/03/2016 0110263 02/03/2016 0110263	£18,441.14 Revenue £14,291.38 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Pensions Increase Act Payments Pensions Increase Act Payments	18005 18005	Indirect Employee Expenses Indirect Employee Expenses	5002 5002			02/03/2016 0110323 02/03/2016 0110324	£18.248.04 Revenue £18.187.67 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Pensions Increase Act Payments	18005 30045	Indirect Employee Expenses	5002			31/03/2016 0111174	£18,312.48 Revenue	Lancashire County Council	18386 18149
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1008	Streetscene & Leisure Contracts Policy & Performance	Vehicle Maintenance Other Fees	40212	Direct Transport Costs Miscellaneous Expenses	5016 5034	Replace gear knob on RV14DVB as required Subsidy for the provision of a Meals on Wheels service in Chorley - 4 weeks up to 21 February		09/03/2016 0110563 02/03/2016 0110284	£304.09 Revenue £844.54 Revenue	LANCASHIRE DAF Lancashire Fayre	62967
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Shared Service Arrangement Shared Service Arrangement	Pensions Deficit Recovery Contributions Pensions Deficit Recovery Contributions	12003 12003	Direct Employee Expenses Direct Employee Expenses	5001 5001			02/03/2016 0110486 02/03/2016 0110487	£69,325.00 Revenue £69,325.00 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Shared Service Arrangement Streetscene & Leisure Contracts	Pensions Deficit Recovery Contributions Clinical Waste Collection	12003 50007	Direct Employee Expenses Private Contractors	5001 5042	Disposal of Clinical waste from Chorlev Households. April 2015 to March 2016 vellow bag collections approx 550 per month		30/03/2016 0111074 24/03/2016 0110968	£69,325.00 Revenue £967.67 Revenue	Lancashire Pensions Services Lancashire Teaching Hospitals NHS FT	16696 19003
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control Precepts	Shared Service Arrangement	Manual Control Account LCFA Precept	00001 02011	Balance Sheet	Balance	REFUND		31/03/2016 CRREF49 02/03/2016 0110346	£1.216.40 Revenue £228.207.00 Revenue	Lancashire Teaching Hospitals NHS FT Lancs Combined Fire Authority	19003
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Precepts and Collection Fund	Precepts	Shared Service Arrangement Shared Service Arrangement	LCFA Precept	02011	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept			30/03/2016 0111090	£228,207.00 Revenue	Lancs Combined Fire Authority	17768 17768
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Collection Fund Revenue Accoun		Shared Service Arrangement Shared Service Arrangement	NNDR Fire Share NNDR Fire Share	02037 02037	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept			02/03/2016 0110346 30/03/2016 0111090	£27,846.00 Revenue £27,486.00 Revenue	Lancs Combined Fire Authority Lancs Combined Fire Authority	17768 17768
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Development Control	1091	Shared Service Arrangement Governance	NNDR Fire Share Legal Fees	02037 40171	Precepts & Collection Fund Miscellaneous Expenses	Precept 5034	Advice in relation to planning applications (S.73 applications and reserved matters)		30/03/2016 0111090 11/03/2016 0110571	-£360.00 Revenue £1,400.00 Revenue	Lancs Combined Fire Authority Landmark Chambers	17768 56730
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Unapportionable Central OHeads	Control 1009	Shared Service Arrangement Governance	Manual Control Account Professional Fees	00001 40063	Balance Sheet Services	Balance 5027	refund Professional Fees in respect of Rhodri Price Lewis QC 12/02/2016 - Joint opinion		18/03/2016 CRREF47 04/03/2016 0110391	£1.800.00 Revenue £1.750.00 Revenue	Landmark Chambers Landmark Chambers	56730 56730
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Customer, ICT & Transactional	Service Fees	40056	Services	5027	Annual fee for language services		18/03/2016 0110874 30/03/2016 0110665	£295.00 Revenue £420.00 Revenue	Language Line Ltd	16342 60484
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Customer, ICT & Transactional Housing	Computer Software-Maintenance Miscellaneous Expenses	40107 40200	Communication and Computing Miscellaneous Expenses	5028 5034	SharePoint Business Data List Connector Annual Software Assurance Duration: 2016-04-01 - 31.03.2017 Training for Chorley Council Digital Inclusion Sessions		04/03/2016 0110016	£4,840.78 Revenue	Layer2 learndirect Ltd	74290
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1009 1008	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	vat vat		31/03/2016 0110924 31/03/2016 0110969	£278.17 Revenue £300.19 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing Car Leasing		31/03/2016 0110924 31/03/2016 0110969	£3,049.72 Revenue £3.370.28 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	Shared Service Arrangement Shared Service Arrangement	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance			31/03/2016 0110924 31/03/2016 0110969	-£278.17 Revenue -£300.19 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance Shared Service Arrangement	Asset Maintenance Fund General Subscriptions	20012 40146	Repairs Maintenance & Alts Grants and Subscriptions	5005 5031	Deep clean, sanitise and deodorise Lancastrian and bar carpets 13 January 2016 2016/17 annual subscription to the Financial Intelligence Toolkit. for Chorley Borough Council.		04/03/2016 0109943 09/03/2016 0110529	£550.00 Revenue £3.980.00 Revenue	Leyland Cleaning Services Limited	21612 22551
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		Feb-16	09/03/2016 0110550	£500.00 Revenue	Liberata UK	20716
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	HR & Org. Development Governance	Legal Fees Miscellaneous Expenses	40171 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Legal Fees re Investigation  Double page Chorley Grand Prix advertisement in the March edition of Chorley Life magazine		24/03/2016 0111010 31/03/2016 0111148	£750.00 Revenue £468.00 Revenue	Linder Myers Local Life 247 Ltd.	75049 63624
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services	1091 1009	Chief Executives Office Streetscene & Leisure Contracts	Conferences - Staff Miscellaneous Expenses	40120 40200	Expenses Miscellaneous Expenses	5030 5034	Planning Enforcement Conference Tree Work as per quotation from spec on annotated plans for Eaves Green, Chorley. To be completed by the end of Feb		24/03/2016 0110760 02/03/2016 0110272	£395.00 Revenue £4.000.00 Revenue	LSR Solicitors M J Walker	74904 62044
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Main Contractor Miscellaneous Expenses	03007 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Shot blasting of double gates and 2 single gates from Knowley Brow Play Area, undercoat and repaint black Mediation Service - 6 cases @ £600 per case		24/03/2016 0110824 04/03/2016 0110161	£400.00 Capital £3,600.00 Revenue	M W Rainford MANCHESTER CITY COUNCIL	17057 18212
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	EPR inspections for: 8x Petrol Vapour Recovery 2x Mobile plant (multiple plant at each operator)1x crematorium1x tim		24/03/2016 0110970	£1,150.00 Revenue	Martin Environmental Solutions	74356
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Governance Governance	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Fee in relation to 4/5 Flat Iron Parade (Children's Society). Fee in relation to Unit 10 Market Walk (Gibson Sports).		02/03/2016 0110251 02/03/2016 0110250	£2,662.50 Revenue £1,875.00 Revenue	Mason Partners LLP Mason Partners LLP	64581 64581
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095 1009	Governance HR & Org. Development	Professional Fees Agency Staff	40063 13000	Services Direct Employee Expenses	5027 5001	Fee in relation to Unit 6 Flat Iron Parade (Vision Express).  NAME REDACTED		02/03/2016 0110252 02/03/2016 0110256	£1,350.00 Revenue £132.12 Revenue	Mason Partners LLP Matrix SCM Ltd	64581 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED NAME REDACTED		16/03/2016 0110750 02/03/2016 0110256	£330.30 Revenue £604.23 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	HR & Org. Development	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED NAME REDACTED		16/03/2016 0110750 18/03/2016 0110920	£862.80 Revenue £431.40 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development HR & Org. Development	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED		31/03/2016 0111075	£431.40 Revenue	Matrix SCM Ltd	22128 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	HR & Org. Development Streetscene & Leisure Contracts	Agency Staff Main Contractor	13000 03007	Direct Employee Expenses Capital Expenditure	5001 Capital	NAME REDACTED 40 ton of Ultra tech		31/03/2016 0111075 31/03/2016 0110901	£132.12 Revenue £1,170.99 Capital	Matrix SCM Ltd Mc & Ma Stewart (Haulage Ltd)	22128 16627
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Unapportionable Central OHeads	1007 1009	Streetscene & Leisure Contracts Customer, ICT & Transactional	Plavaround Equipment Training Course Fees	40008 17010	Equipment. Furniture & Materia Indirect Employee Expenses	5023 5002	20 ton 2mm/6mm Quartz gravel natural rounded stone Meritec - Self employed training course 2 days 17.12.15 and 22.12.15		31/03/2016 0110902 24/03/2016 0108173	£784.08 Revenue £825.00 Revenue	Mc & Ma Stewart (Haulage Ltd) Meritec	16627 19498
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Miscellaneous Expenses Equipment	40200 03014	Miscellaneous Expenses Capital Expenditure	5034 Capital	Supply and delivery of 20ft advertising blimp for Chorley GP event Inc. helium gas canister (x2) 240 litre wheeled bin BROWN with Chorley loop		09/03/2016 0110330 04/03/2016 0110387	£724.00 Revenue £9,172.80 Capital	Merlin Inflatables Co Limited MGB Plastics Ltd	74342 18624
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, BLUE with Chorley logo		04/03/2016 0110388	£9,172.80 Capital	MGB Plastics Ltd	18624
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Streetscene & Leisure Contracts Housing	Equipment Grants	03014 03002	Capital Expenditure Capital Expenditure	Capital Capital	240 litre wheeled bin, GREEN with Chorley logo ADDRESS REDACTED		02/03/2016 0110277 11/03/2016 0110755	£9,172.80 Capital £4,109.95 Capital	MGB Plastics Ltd Mint Northwest Ltd	18624 65607
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	Housing Streetscene & Leisure Contracts	Grants External Contractor	03002 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	WORKS TO NUMEROUS WAR GRAVES AT CHORLEY CEMETERY. as per quotation		24/03/2016 0111045 09/03/2016 0110553	£4,472.06 Capital £2,200.00 Revenue	Mint Northwest Ltd MJR Masonry Services	65607 56017
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Housing Housing	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED ADDRESS REDACTED		11/03/2016 0110711 11/03/2016 0110700	£250.00 Revenue £280.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Housing	External Contractor	40198	Miscellaneous Expenses	5034	ADDRESS REDACTED ADDRESS REDACTED		11/03/2016 0110688	£250.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Housing Housing	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED		11/03/2016 0110696 11/03/2016 0110699	£280.00 Revenue £250.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Housing Housing	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED ADDRESS REDACTED		11/03/2016 0110704 11/03/2016 0110708	£250.00 Revenue £276.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Housing Housing	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED ADDRESS REDACTED		11/03/2016 0110703 11/03/2016 0110690	£580.00 Revenue £830.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Central Support Services	1073 1009	Housing Health Environment & Neighbourhoods	External Contractor Community Develop Initiatives	40198 40185	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED children's		11/03/2016 0110707 09/03/2016 0110636	£380.00 Revenue £15.75 Revenue	Mobility Care Services Modern Embroidery Ltd	70841 68723
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	Supply of Couch to 5K t-shirts ordered		09/03/2016 0110636	£388.50 Revenue	Modern Embroidery Ltd	68723
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Works completed @ Carr Brook Footpath repairs		02/03/2016 0110189 02/03/2016 0110189	£900.00 Capital £300.00 Capital	Mr Andy Hart Mr Andy Hart	72236 72236
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor Hire Of Transport	40198 30028	Miscellaneous Expenses Contrct Hire & Operating Lease	5034 5018	Work carried out @ Tatton Rec, Chorley. Zip slide Hire of 2 tonne trailer for use with transporting ride on mowers 2 weeks		18/03/2016 0110827 31/03/2016 0111128	£192.00 Revenue £150.00 Revenue	Mr Stephen Scambler MW Grass Machinery	16710 21616
Charley Borough Council Charley Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of hollow core machine for hollow tinning of bowling greens as requested to include new tines to suite requirement.  Hire of rotovator for wild flower greas as requested for 1 week.		31/03/2016 0111128 31/03/2016 0111128	£480.00 Revenue £75.00 Revenue	MW Grass Machinery MW Grass Machinery	21616 21616
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Maintenance Tools & Equipment - Maintenance	40005 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Carryout full winter service including cylinder and bottom blade grinding on Ransomes Supercerte as req on inv number 1268 Carryout full winter service including cylinder and bottom blade grinding on Ransomes Supercerte as req on inv number 1269		18/03/2016 0110926 18/03/2016 0110925	£320.22 Revenue £355.42 Revenue	MW Grass Machinery MW Grass Machinery	21616 21616
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	Carryout full winter service to include cylinder grind and machine overall as on invoice number 1258		11/03/2016 0110683	£355.42 Revenue	MW Grass Machinery	21616
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Tools & Equipment - Maintenance Training Course Fees	40005 17010	Equipment, Furniture & Materia Indirect Employee Expenses	5023 5002	Carryout full winter service to include cylinder grinding and machine overall as on invoice number 1257 3 positions for the play area inspection course		11/03/2016 0110684 09/03/2016 0110362	£355.42 Revenue £1,868.50 Revenue	MW Grass Machinery Myerscough College	21616 18214
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Streetscene & Leisure Contracts Policy & Performance	Training Course Fees Printing	17010 40043	Indirect Employee Expenses Printing, Stationery & General	5002 5026	One of fee for apprentice training for 2 year for NAME REDACTED as per Email  Printing of 12.000 What's Happening magazines for distribution across the borough		02/03/2016 0109668 02/03/2016 0110335	£400.00 Revenue £2.306.00 Revenue	Mverscouah Colleae N B Colour Print Ltd	18214 17917
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	Streetscene & Leisure Contracts Economic Development	External Contractor Grants To Other Organisations	40198 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	materials		18/03/2016 0110827 09/03/2016 0110345	£240.00 Revenue £3.131.25 Revenue	Name Redacted Name Redacted	16710 72386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Corporate Management	1095 1008	Economic Development Shared Service Arrangement	Grants To Other Organisations Home Loss Payment	40127 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		09/03/2016 0110649 02/03/2016 0109150	£1,912.50 Revenue £500.00 Revenue	Name Redacted Name Redacted	74649 73770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109361	£500.00 Revenue	Name Redacted	73976
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0110441 02/03/2016 0109151	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	74798 73771
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109152 02/03/2016 0110454	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73772 74811
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109153 30/03/2016 0111160	£500.00 Revenue £500.00 Revenue	Name Redacted	73773 75221
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0110154 02/03/2016 0110466	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73774 74823
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109108	£500.00 Revenue	Name Redacted	73728
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109276 02/03/2016 0109334	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73893 73949
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109155 30/03/2016 0111156	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73775 75209
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109156 02/03/2016 0109157	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73776 73777
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109158 02/03/2016 0110484	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73778 74841
Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109159	£500.00 Revenue	Name Redacted	73779 73729
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109109 02/03/2016 0110459	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	74816
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0110437 02/03/2016 0109362	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	74794 73977
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0110448 02/03/2016 0109110	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	74805 73730
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109160 02/03/2016 0110430	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73780 74787
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031 5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109363	£500.00 Revenue	Name Redacted	73978
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109161 02/03/2016 0110426	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73781 74783
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0110456 02/03/2016 0110477	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	74813 74834
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109162 02/03/2016 0109291	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73782 73907
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0110451 02/03/2016 0109364	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	74808 73979
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0110479	£500.00 Revenue	Name Redacted	74836
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109277 02/03/2016 0110415	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73894 74772
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109163 02/03/2016 0109164	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73783 73994
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0110397 02/03/2016 0109111	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	74755 73731
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139 40139	Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109111 02/03/2016 0109165 02/03/2016 0109166	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73784 73785
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109278	£500.00 Revenue	Name Redacted	73895
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109167 02/03/2016 0109168	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73786 73787
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)		02/03/2016 0109279	£500.00 Revenue	Name Redacted	73896

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Corporate Management	Service Division 0 1008	Code Organisational Unit Shared Service Arrangement	Expenditure Category Home Loss Payment	Expenditure Code 40139	<ul> <li>CIPFA detailed expenditure t Grants and Subscriptions</li> </ul>	ype CIPFA deta	le Narrative Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	Date Tran 02/03/2016 01104	saction number Net Amount Capital and Reven	ue Supplier Name Name Redacted	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01104 02/03/2016 011040	5 £500.00 Revenue	Name Redacted Name Redacted	74762 73732
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	30/03/2016 011115 02/03/2016 010926	54 £500.00 Revenue	Name Redacted Name Redacted	75207 73897
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01104: 02/03/2016 010916	33 £500.00 Revenue	Name Redacted Name Redacted	74790 73788
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01104: 02/03/2016 0110928	1 £500.00 Revenue	Name Redacted Name Redacted	74768 73898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 011046 02/03/2016 01091	£500.00 Revenue	Name Redacted Name Redacted	74821 73733
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010935 02/03/2016 010935	57 £500.00 Revenue	Name Redacted Name Redacted	73972 73789
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01091: 02/03/2016 01092:	4 £500.00 Revenue	Name Redacted Name Redacted	73734 73899
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008 1008	Shared Service Arrangement	Home Loss Payment Home Loss Payment Home Loss Payment	40139	Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010928 02/03/2016 010933 02/03/2016 010913	35 £500.00 Revenue	Name Redacted Name Redacted	73950
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment	40139 40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 011043	88 £500.00 Revenue	Name Redacted Name Redacted	73790 74795
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01091: 02/03/2016 01091: 02/03/2016 01091:	2 £500.00 Revenue	Name Redacted Name Redacted	73735 73791 73736
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment Home Loss Payment	40139 40139 40139	Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01091 02/03/2016 01093 02/03/2016 01104(	86 £500.00 Revenue	Name Redacted Name Redacted	73736 73951 74757
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 011046	£500.00 Revenue	Name Redacted	74818
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010928 02/03/2016 010928	£500.00 Revenue	Name Redacted Name Redacted	73900 73901
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010938 02/03/2016 011043	£500.00 Revenue	Name Redacted Name Redacted	74003 74788
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010928 30/03/2016 011118	£500.00 Revenue	Name Redacted Name Redacted	73902 75212
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 011047 02/03/2016 010928 02/03/2016 011040	86 £500.00 Revenue	Name Redacted Name Redacted Name Redacted	74829 73903 74763
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management Corporate Management	1008 1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment Home Loss Payment	40139 40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01104	3 £500.00 Revenue	Name Redacted Name Redacted	74763 74770 73792
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010917 02/03/2016 010928	37 £500.00 Revenue	Name Redacted Name Redacted	73/92 73997 73904
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010928 02/03/2016 010938	86 £500.00 Revenue	Name Redacted	74006
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01093 02/03/2016 01091	74 £500.00 Revenue	Name Redacted Name Redacted	73952 73793
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01091 02/03/2016 01104	74 £500.00 Revenue	Name Redacted Name Redacted	73794 74831
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010926 02/03/2016 01091	7 £500.00 Revenue	Name Redacted Name Redacted	73905 73737
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01091 02/03/2016 01091	8 £500.00 Revenue	Name Redacted Name Redacted	73795 73738
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010929 02/03/2016 01093	78 £500.00 Revenue	Name Redacted Name Redacted	73906 74008
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010917 02/03/2016 011045	55 £500.00 Revenue	Name Redacted Name Redacted	73796 74812
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010938 02/03/2016 010929	2 £500.00 Revenue	Name Redacted Name Redacted	74004 73908
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 011042 02/03/2016 010917	78 £500.00 Revenue	Name Redacted Name Redacted	74785 73797
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010936 02/03/2016 010929	33 £500.00 Revenue	Name Redacted Name Redacted	73980 73909
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010917 02/03/2016 010929	94 £500.00 Revenue	Name Redacted Name Redacted	73798 73910
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010918 02/03/2016 010929	95 £500.00 Revenue	Name Redacted Name Redacted	73799 73911
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01093 02/03/2016 010918		Name Redacted Name Redacted	73953 73800
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010918 02/03/2016 011040	08 £500.00 Revenue	Name Redacted Name Redacted	73801 74765
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01093 02/03/2016 01091		Name Redacted Name Redacted	73954 73739
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010912 02/03/2016 011045		Name Redacted Name Redacted	73740 74807
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010912 02/03/2016 010929		Name Redacted Name Redacted	73741 73912
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010929 02/03/2016 010918		Name Redacted Name Redacted	73913 73802
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010912 02/03/2016 011043	22 £500.00 Revenue	Name Redacted Name Redacted	73742 74792
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010912 02/03/2016 010918		Name Redacted Name Redacted	73743 73803
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 011047 02/03/2016 010918	78 £500.00 Revenue	Name Redacted Name Redacted	74835 73804
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 011046 02/03/2016 010918		Name Redacted Name Redacted	74826 73805
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01093 02/03/2016 01104		Name Redacted Name Redacted	73999 74771
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 011039 02/03/2016 01093	9 £500.00 Revenue	Name Redacted Name Redacted	74842 73973
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010912 02/03/2016 010918		Name Redacted Name Redacted	73744 73806
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 011048 02/03/2016 010918	80 £500.00 Revenue	Name Redacted Name Redacted	74837 73807
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 011040 02/03/2016 011040	9 £500.00 Revenue	Name Redacted Name Redacted	74766 74778
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010929 02/03/2016 010918	98 £500.00 Revenue	Name Redacted Name Redacted	73914 73808
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 011046 02/03/2016 011045	3 £500.00 Revenue	Name Redacted Name Redacted	74820 74791
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01104 30/03/2016 011118	0 £500.00 Revenue	Name Redacted Name Redacted	74767 75208
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010929 02/03/2016 010939	9 £500.00 Revenue	Name Redacted Name Redacted	73915 73955
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010915 02/03/2016 010935	90 £500.00 Revenue	Name Redacted Name Redacted	73809 73916
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010912 02/03/2016 010913	25 £500.00 Revenue	Name Redacted Name Redacted	73745 73810
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 011042 02/03/2016 011035	22 £500.00 Revenue	Name Redacted Name Redacted	74779 74750
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139 40139	Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	30/03/2016 011015 02/03/2016 01013	3 £500.00 Revenue	Name Redacted Name Redacted	75206 73917
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment Home Loss Payment	40139 40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010912 02/03/2016 010912	26 £500.00 Revenue	Name Redacted Name Redacted	73746 73811
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139 40139	Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010918 02/03/2016 011040 02/03/2016 010918	77 £500.00 Revenue	Name Redacted Name Redacted	74764 73812
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010919	94 £500.00 Revenue	Name Redacted	73813 73747
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01091; 02/03/2016 01093	11 £500.00 Revenue	Name Redacted Name Redacted	73956
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010930 02/03/2016 011038	98 £500.00 Revenue	Name Redacted Name Redacted	73918 74756
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010930 02/03/2016 010919	95 £500.00 Revenue	Name Redacted Name Redacted	73919 73814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010919 02/03/2016 010919	77 £500.00 Revenue	Name Redacted Name Redacted	73815 73816
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010912 02/03/2016 010936	66 £500.00 Revenue	Name Redacted Name Redacted	73748 73981
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010919 02/03/2016 010919	9 £500.00 Revenue	Name Redacted Name Redacted	73817 73818
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010920 02/03/2016 010936	57 £500.00 Revenue	Name Redacted Name Redacted	73819 73982
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01104- 02/03/2016 010912	29 £500.00 Revenue	Name Redacted Name Redacted	74804 73749
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010920 02/03/2016 011042	23 £500.00 Revenue	Name Redacted Name Redacted	73820 74780
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010936 02/03/2016 011044	2 £500.00 Revenue	Name Redacted Name Redacted	73983 74799
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010913 02/03/2016 011047	75 £500.00 Revenue	Name Redacted Name Redacted	73750 74832
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010920 02/03/2016 010934	2 £500.00 Revenue 2 £500.00 Revenue	Name Redacted Name Redacted	73821 73957
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 010920 30/03/2016 011115	3 £500.00 Revenue	Name Redacted Name Redacted	73822 75204
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 011040 02/03/2016 010938	32 £500.00 Revenue	Name Redacted Name Redacted	74759 74002
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 01093 02/03/2016 010920	59 £500.00 Revenue	Name Redacted Name Redacted	73974 73823

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Corporate Management	Service Divisi	ion Code Organisational Unit Shared Service Arrangement	Expenditure Category Home Loss Payment	Expenditure Co 40139	de CIPFA detailed expenditure ty Grants and Subscriptions	/pe CIPFA de 5031	taile Narrative Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	Date Transaction number 02/03/2016 0109205	Net Amount Capital and Reve £500.00 Revenue	enue Supplier Name Name Redacted	Supplier ID 73824
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109206 02/03/2016 0109207	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73825 73826
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109208	£500.00 Revenue	Name Redacted	73827
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109131	£500.00 Revenue	Name Redacted	73751
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109343	£500.00 Revenue	Name Redacted	73958
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Pavment Scheme (Lancashire)	02/03/2016 0109132	£500.00 Revenue	Name Redacted	73752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110401	£500.00 Revenue	Name Redacted	74758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109133	£500.00 Revenue	Name Redacted	73753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109209	£500.00 Revenue	Name Redacted	73828
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110427	£500.00 Revenue	Name Redacted	74784
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109210	£500.00 Revenue	Name Redacted	73995
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110467	£500.00 Revenue	Name Redacted	74824
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0110420	£500.00 Revenue	Name Redacted	74777
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Shared Service Arrangement	Home Loss Payment	40139 40139	Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109134 02/03/2016 0110481	£500.00 Revenue	Name Redacted	73754 74838
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139	Grants and Subscriptions Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109344	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110449	£500.00 Revenue	Name Redacted	74806
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109304	£500.00 Revenue	Name Redacted	73920
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109211	£500.00 Revenue	Name Redacted	73829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0110471	£500.00 Revenue	Name Redacted	74828
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109212	£500.00 Revenue	Name Redacted	73830
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109213	£500.00 Revenue	Name Redacted	73831
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109214	£500.00 Revenue	Name Redacted	73832
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0110417	£500.00 Revenue	Name Redacted	74774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109305 02/03/2016 0109215	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73921 73833
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109306	£500.00 Revenue	Name Redacted	73998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109216	£500.00 Revenue	Name Redacted	73834
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109217	£500.00 Revenue	Name Redacted	73835
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109218	£500.00 Revenue	Name Redacted	73836
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0110439	£500.00 Revenue	Name Redacted	74796
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109307	£500.00 Revenue	Name Redacted	73922
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109308	£500.00 Revenue	Name Redacted	73923
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110458	£500.00 Revenue	Name Redacted	74815
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109219	£500.00 Revenue	Name Redacted	73837
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110462	£500.00 Revenue	Name Redacted	74819
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109220	£500.00 Revenue	Name Redacted	73838
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110394	£500.00 Revenue	Name Redacted	74752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109345	£500.00 Revenue	Name Redacted	73960
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109135	£500.00 Revenue	Name Redacted	73755
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109221	£500.00 Revenue	Name Redacted	73839
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109222	£500.00 Revenue	Name Redacted	73840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109309	£500.00 Revenue	Name Redacted	73924
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109380	£500.00 Revenue	Name Redacted	74000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109310	£500.00 Revenue	Name Redacted	73925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109311	£500.00 Revenue	Name Redacted	73926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109223	£500.00 Revenue	Name Redacted	73841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109224	£500.00 Revenue	Name Redacted	73842
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109381	£500.00 Revenue	Name Redacted	74001
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109136	£500.00 Revenue	Name Redacted	73756
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	30/03/2016 0111152	£500.00 Revenue	Name Redacted	75205
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110445	£500.00 Revenue	Name Redacted	74802
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	30/03/2016 0111157	£500.00 Revenue	Name Redacted	75210
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109225	£500.00 Revenue	Name Redacted	73843
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109226	£500.00 Revenue	Name Redacted	73844
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109369	£500.00 Revenue	Name Redacted	73984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109227	£500.00 Revenue	Name Redacted	73845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109137	£500.00 Revenue	Name Redacted	73757
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109228	£500.00 Revenue	Name Redacted	73846
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110443	£500.00 Revenue	Name Redacted	74800
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109312	£500.00 Revenue	Name Redacted	73927
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109346	£500.00 Revenue	Name Redacted	73961
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109138	£500.00 Revenue	Name Redacted	73758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109387	£500.00 Revenue	Name Redacted	74007
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109347	£500.00 Revenue	Name Redacted	73962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109348	£500.00 Revenue	Name Redacted	73963
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109229	£500.00 Revenue	Name Redacted	73847
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0110393	£500.00 Revenue	Name Redacted	74751
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109313	£500.00 Revenue	Name Redacted	73928
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109314	£500.00 Revenue	Name Redacted	73929
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109139 02/03/2016 0110483	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73759 74840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109230	£500.00 Revenue	Name Redacted	73848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109370	£500.00 Revenue	Name Redacted	73985
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109315	£500.00 Revenue	Name Redacted	73930
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109140	£500.00 Revenue	Name Redacted	73760
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109371	£500.00 Revenue	Name Redacted	73986
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110424	£500.00 Revenue	Name Redacted	74781
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109141	£500.00 Revenue	Name Redacted	73761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109231	£500.00 Revenue	Name Redacted	73849
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109349	£500.00 Revenue	Name Redacted	73964
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109232	£500.00 Revenue	Name Redacted	73850
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109316	£500.00 Revenue	Name Redacted	73931
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109142	£500.00 Revenue	Name Redacted	73762
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109317	£500.00 Revenue	Name Redacted	73932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109350	£500.00 Revenue	Name Redacted	73965
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Pavment Scheme (Lancashire)	02/03/2016 0109233	£500.00 Revenue	Name Redacted	73851
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109318	£500.00 Revenue	Name Redacted	73933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109319	£500.00 Revenue	Name Redacted	73934
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109234	£500.00 Revenue	Name Redacted	73852
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110403	£500.00 Revenue	Name Redacted	74760
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109235	£500.00 Revenue	Name Redacted	73853
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109320	£500.00 Revenue	Name Redacted	73935
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109236	£500.00 Revenue	Name Redacted	73854
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Shared Service Arrangement	Home Loss Payment	40139 40139	Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109237 02/03/2016 0110446	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73855 74803
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139	Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109351	£500.00 Revenue	Name Redacted	73966
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109238	£500.00 Revenue	Name Redacted	73856
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109239	£500.00 Revenue	Name Redacted	73857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109240	£500.00 Revenue	Name Redacted	73858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110432	£500.00 Revenue	Name Redacted	74789
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Pavment Scheme (Lancashire)	02/03/2016 0109241	£500.00 Revenue	Name Redacted	73859
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109321	£500.00 Revenue	Name Redacted	73936
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109322	£500.00 Revenue	Name Redacted	73937
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109372	£500.00 Revenue	Name Redacted	73987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109242	£500.00 Revenue	Name Redacted	73860
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109243	£500.00 Revenue	Name Redacted	73996
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139 40139	Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions	5031 5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109243 02/03/2016 0109143	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73961 73763
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109323	£500.00 Revenue	Name Redacted	73938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109245	£500.00 Revenue	Name Redacted	73862
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109246	£500.00 Revenue	Name Redacted	73863
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110457	£500.00 Revenue	Name Redacted	74814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109144	£500.00 Revenue	Name Redacted	73764
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109247	£500.00 Revenue	Name Redacted	73864
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109324	£500.00 Revenue	Name Redacted	73939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109145	£500.00 Revenue	Name Redacted	73765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109248	£500.00 Revenue	Name Redacted	73865
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109385	£500.00 Revenue	Name Redacted	74005
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109352	£500.00 Revenue	Name Redacted	73967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008 1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109353	£500.00 Revenue	Name Redacted	73968
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109249 02/03/2016 0110440	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73866 74797
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109250	£500.00 Revenue	Name Redacted	73867
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110476	£500.00 Revenue	Name Redacted	74833
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Pavment Scheme (Lancashire)	02/03/2016 0110395	£500.00 Revenue	Name Redacted	74753
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109251	£500.00 Revenue	Name Redacted	73868
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110436	£500.00 Revenue	Name Redacted	74793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109252	£500.00 Revenue	Name Redacted	73869
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110452	£500.00 Revenue	Name Redacted	74809
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109253	£500.00 Revenue	Name Redacted	73870
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139 40139	Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions	5031 5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110453 02/03/2016 0109325	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	74810 73940
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109354	£500.00 Revenue	Name Redacted	73969
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109254	£500.00 Revenue	Name Redacted	73871
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110425	£500.00 Revenue	Name Redacted	74782
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110429	£500.00 Revenue	Name Redacted	74786
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109255	£500.00 Revenue	Name Redacted	73872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110468	£500.00 Revenue	Name Redacted	74825
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031		02/03/2016 0109326	£500.00 Revenue	Name Redacted	73941

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expenditure type	CIPFA detai	le Narrative	Date Transaction number N	let Amount Capital and Revenu	e Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109256 02/03/2016 0109373	£500.00 Revenue £500.00 Revenue	Name Redacted	73873
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110416	£500.00 Revenue	Name Redacted Name Redacted	73988 74773
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109257 02/03/2016 0110418	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73874 74775
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109258	£500.00 Revenue	Name Redacted	73875
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109259 02/03/2016 0109260	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73876 73877
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110404	£500.00 Revenue	Name Redacted	74761
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110470 02/03/2016 0110482	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	74827 74839
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109261 02/03/2016 0109355	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73878 73970
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109355	£500.00 Revenue	Name Redacted	73766
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109262 02/03/2016 0109327	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73879 73942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110419	£500.00 Revenue	Name Redacted	74776
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110396 02/03/2016 0109147	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	74754 73767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109328	£500.00 Revenue	Name Redacted	73943
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109263 02/03/2016 0110465	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73880 74822
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109329	£500.00 Revenue	Name Redacted	73944
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109360 02/03/2016 0109148	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73975 73768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110444	£500.00 Revenue	Name Redacted	74801 73881
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109264 02/03/2016 0109330	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73945
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109374 02/03/2016 0109265	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73989 73882
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109331	£500.00 Revenue	Name Redacted	73946
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	30/03/2016 0111159 02/03/2016 0109149	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	75220 73769
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109266	£500.00 Revenue	Name Redacted	73883
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109375 02/03/2016 0109267	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73990 73884
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109332	£500.00 Revenue	Name Redacted	73947
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110460 02/03/2016 0109268	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	74817 73885
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109333	£500.00 Revenue	Name Redacted	73948
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109356 02/03/2016 0109269	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73971 73886
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0110473 02/03/2016 0109270	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	74830 73887
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109376	£500.00 Revenue	Name Redacted	73991
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109271 02/03/2016 0109272	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73888 73889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109273	£500.00 Revenue	Name Redacted	73890
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Shared Service Arrangement Shared Service Arrangement	Home Loss Payment Home Loss Payment	40139 40139	Grants and Subscriptions Grants and Subscriptions	5031 5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire) Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109377 02/03/2016 0109274	£500.00 Revenue £500.00 Revenue	Name Redacted Name Redacted	73992 73891
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Home Loss Payment	40139	Grants and Subscriptions	5031	Flood Eva 2015 Household Flood Payment Scheme (Lancashire)	02/03/2016 0109275	£500.00 Revenue	Name Redacted	73892
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Private Sector HSG Renewal	1095 1073	Economic Development Housing	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED  Provision of Energy Switching Advice Service (funded by LCC Affordable Warmth Grant 15/16) in February 2016	04/03/2016 0110270 09/03/2016 0110647	£250.00 Revenue £1,376.99 Revenue	Name Redacted Name Redacted	74565 65606
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073 1095	Housing Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5034	Provision of Energy Switching Advice Service (funded by LCC Affordable Warmth Grant) in March 2016.  NAME REDACTED	24/03/2016 0111020 02/03/2016 0110269	£1,050.00 Revenue £250.00 Revenue	Name Redacted Name Redacted	65606 74569
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1009	Health Environment & Neighbourhoods	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034	Great Meadow	09/03/2016 0110269	£305.92 Revenue	Name Redacted Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Miscellaneous Expenses Refuse Collection	40200 20037	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	Supply skips on 17th Feb 2016 to Astley village two locations Hallgate & Great Meadow Deliver for 9am & remove by 2.30pm Disposal costs for waste from the Compactor skip Market Walk yard 1. Price per tonne.	09/03/2016 0110557 31/03/2016 0110592	£380.12 Revenue £1.994.10 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Disposal costs for waste from the Compactor skip Market Walk yard 1. Price per tonne.	31/03/2016 0110593	£220.00 Revenue	Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Disposal costs for waste from the Compactor skip Market Walk yard 1. Price per tonne.  Exchange of green waste 30 yard skip at price quoted removed from Bengal St depot Please use this order	31/03/2016 0110594 09/03/2016 0110556	£150.00 Revenue £104.43 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange of street cleaning waste skip 20 yard skip and 35yard skip at price quoted removed from Bengal St depot	09/03/2016 0110556	£2,000.00 Revenue	Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Skip exchanges for General waste FEL Market Walk vards 2 and 3. 8 cubic Yard FEL.  Skip exchanges for General waste FEL Market Walk yards 2 and 3. 8 cubic Yard FEL.	31/03/2016 0110592 31/03/2016 0110593	£391.92 Revenue £50.00 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Supplies	5012 5012	Skip exchanges for General waste FEL Market Walk yards 2 and 3. 8 cubic Yard FEL.	31/03/2016 0110594	£440.00 Revenue	Neales Waste Management	17583 17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1095	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Tonnage of green waste 35yard skip at price quoted removed from Bengal St depot Please use this order	09/03/2016 0110556 04/03/2016 0109909	£700.00 Revenue £270.00 Revenue	Neales Waste Management Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Corporate Management	1095 1008	Streetscene & Leisure Contracts Customer, ICT & Transactional	Refuse Collection Hackney Badges, Plates Etc.	20037 40023	Cleaning and Domestic Supplies Equipment, Furniture & Materia	5012 5023	Private hire door signs to include tamper evident hologram and cover	04/03/2016 0109910 09/03/2016 0110511	£690.00 Revenue £358.90 Revenue	Neales Waste Management NewAuto Ltd t/a MOGO UK	17583 17187
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 Tatton Rec. Installation of the zip wire and supply and lay grass mats	09/03/2016 0110520	£1,323.21 Revenue	Newground CIC	22064
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Policy & Performance	Publications Publicity - Advertising	40054 40157	Printing. Stationery & General Miscellaneous Expenses	5026 5034	Council Tax Publication 2016/2017 (Quote ref: AC3415657) Advert for Great Days Out	24/03/2016 0110943 31/03/2016 0111100	£565.00 Revenue £295.00 Revenue	Newsquest (Lancashire) Limited Newsquest (Lancashire) Limited	18117 18117
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031		09/03/2016 0110548	£4,620.00 Revenue	Northcotes Hair	57324
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Supply channel brushes for Johnston VT651 Supply polly brushes for Swingo sweeper	16/03/2016 0110777 16/03/2016 0110777	£356.93 Revenue £257.22 Revenue	Northern Municipal Spares Ltd Northern Municipal Spares Ltd	17752 17752
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	Supply polywire brushes for Swingo 250	16/03/2016 0110777	£379.26 Revenue	Northern Municipal Spares Ltd	17752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Supply Wide sweep brush for Johnston VT651 green type. Supply wire brushes for Swingo 250	16/03/2016 0110777 16/03/2016 0110777	£112.14 Revenue £281.22 Revenue	Northern Municipal Spares Ltd Northern Municipal Spares Ltd	17752 17752
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit crewcab Reg NK13YPT	02/03/2016 0109673	£522.78 Revenue	Northcate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit crewcab Rea NK13YPT Hire of Ford Transit crewcab Reg NK13YPT	02/03/2016 0109674 31/03/2016 0110336	£509.29 Revenue £476.43 Revenue	Northaate Vehicle Hire (NW) Ltd Northaate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit Crewcab Reg No NL12OFG Hire of Ford Transit Crewcab Reg No NL12OFG	02/03/2016 0109673 02/03/2016 0109674	£509.29 Revenue £509.29 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit Crewcab Reg No NL120FG	31/03/2016 0110336	£476.43 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit Crewcab Reg No NL12ONR Hire of Ford Transit Crewcab Reg No NL12ONR	02/03/2016 0109673 02/03/2016 0109674	£509.29 Revenue £509.29 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit Crewcab Rea No NL12ONR	31/03/2016 0110336	£476.43 Revenue	Northaate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit tipper Reg No FE65BRF Hire of Ford Transit tipper Reg No FE65BRF	02/03/2016 0109673 02/03/2016 0109674	£407.43 Revenue £407.43 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit tipper Reg No FE65BRF	31/03/2016 0110336	£381.14 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit tipper Reg No ND63YEG Hire of Ford Transit tipper Reg No ND63YEG	02/03/2016 0109673 02/03/2016 0109674	£407.43 Revenue £407.43 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit tipper Reg No ND63YEG Hire of Ford Transit tipper Reg No WN65MHO	31/03/2016 0110336 02/03/2016 0109673	£381.15 Revenue £407.43 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018	Hire of Ford Transit tipper Reg No WN65MHO Hire of Ford Transit tipper Reg No WN65MHO	02/03/2016 0109673	£407.43 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit tipper Reg No WN65MHO Hire of Ford Transit tipper Reg No WN65MWW	31/03/2016 0110336 02/03/2016 0109673	£381.14 Revenue £407.43 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit tipper Reg No WN65MWW	02/03/2016 0109674	£407.43 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit tipper Reg No WN65MWW Hire of Ford Transit tipper Reg No WU65KZZ	31/03/2016 0110336 02/03/2016 0109673	£381.14 Revenue £407.43 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit tipper Reg No WU65KZZ	02/03/2016 0109674	£407.43 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit tipper Reg No WU65KZZ Hire of Ford Transit tipper Reg No WV65UBD	31/03/2016 0110336 02/03/2016 0109673	£381.14 Revenue £407.43 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit tipper Reg No WV65UBD Hire of Ford Transit tipper Reg No WV65UBD	02/03/2016 0109674 31/03/2016 0110336	£407.43 Revenue £381.14 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	NL13XNS	31/03/2016 0110336	£16.48 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Democratic Represent and Mgnt	1095 1007	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	31/03/2016 0110869 31/03/2016 0110869	£29.38 Revenue £1,075.92 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	31/03/2016 0110869	£2,295.70 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	31/03/2016 0110869 31/03/2016 0110869	£185.71 Revenue £913.17 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Governance	Electricity	20013	Energy Costs	5006	Energy Costs	18/03/2016 0110774	£0.97 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Unapportionable Central OHeads	1036 1009	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	18/03/2016 0110774 31/03/2016 0110869	£238.37 Revenue £3,382.70 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Community Development	1075 1097	Governance Governance	Electricity Electricity	20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	31/03/2016 0110869 31/03/2016 0110869	£351.25 Revenue £99.37 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1097	Governance	Electricity	20013	Energy Costs Energy Costs	5006	Energy Costs Energy Costs	31/03/2016 0110869	£635.13 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Democratic Represent and Mont	1066	Governance Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	18/03/2016 0110774 31/03/2016 0110869	£96.35 Revenue £25.96 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Electricity	20013	Energy Costs	5006	Eneray Costs	31/03/2016 0110869	£2.359.42 Revenue	Noower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Parking Services	1007 1066	Governance Streetscene & Leisure Contracts	Electricity External Contractors	20013 50008	Energy Costs Private Contractors	5006 5042	Energy Costs "Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections"	31/03/2016 0110869 09/03/2016 0110546	£54.16 Revenue £3.607.53 Revenue	Npower Commercial Gas NSL Limited	16814 67253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		HR & Org. Development	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Coaching for Director Interviews	31/03/2016 0111175	£1,857.15 Revenue	Nwlaeo	17571
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Policy & Performance Governance	Training Course Fees Furniture - Purchase	17010 40012	Indirect Employee Expenses Equipment, Furniture & Materia	5002 5023	Leadership development training Product Code: 197415M Gresham Under Desk lockable Pedestals, 3 drawer, mobile, type O flush front, Maple, Qty 6	02/03/2016 0110278 18/03/2016 0109675	£1,399.00 Revenue £1,026.00 Revenue	Nwlaeo Office Furniture Online	17571 60744
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Other Capital Grants/Loans	03000	Capital Expenditure	Capital		02/03/2016 0110262	£75,000.00 Capital	OnSide Youth Zones	72661
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Customer. ICT & Transactional Governance	General Subscriptions Main Contractor	40146 03007	Grants and Subscriptions Capital Expenditure	5031 Capital	Web Benefits Calculator software licence 21 Feb 16 to 20 Feb 17 £640.  Final account for alterations to Doctors Surgery, Gillibrand Street (ORDER6805).	24/03/2016 0111048 02/03/2016 0110190	£640.00 Revenue £2,411.05 Capital	Otech Limited P J Services (Bolton) Ltd	17667 62962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031 5034	For Keynote Speaker for April 2016 annual business evening	24/03/2016 0111055 31/03/2016 0111176	£7,481.25 Revenue	P&L. Livesey Ltd (Womble Inn)	75065
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Democratic Represent and Mgnt	1096 1007	Economic Development Streetscene & Leisure Contracts	Miscellaneous Expenses Supplies-Grounds Maintenance	40200 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5023		31/03/2016 0110932	£9,630.00 Revenue £255.00 Revenue	Paragon Sports Management Ltd Peter Blamire	75155 74561
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016 Pest control services from April 1st 2015 up to and inclusive March 31st 2016	02/03/2016 0110044 02/03/2016 0110254	£323.83 Revenue £323.83 Revenue	Peter L Johnson Peter L Johnson	16727 16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016	04/03/2016 0110390	£323.83 Revenue	Peter L Johnson	16727
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016  Pest control services from April 1st 2015 up to and inclusive March 31st 2016	16/03/2016 0110677 18/03/2016 0110881	£323.83 Revenue £323.83 Revenue	Peter L Johnson	16727 16727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Pest control services from April 1st 2015 up to and inclusive March 31st 2016 Pest control services from April 1st 2015 up to and inclusive March 31st 2016	31/03/2016 0111030	£323.83 Revenue	Peter L Johnson Peter L Johnson	16727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Diesel/Derv Diesel/Derv	30007 30007	Direct Transport Costs Direct Transport Costs	5016 5016	1671 litre gas oil Supply 10/40 Premium synthetic oil as per price quoted by Kerry	02/03/2016 0110233 16/03/2016 0110792	£716.86 Revenue £403.85 Revenue	Pilkington Oils Pilkington Oils	18075 18075
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 1000 litres of road diesel delivered to Bengal St fuel station as per your quote	09/03/2016 0110536	£997.00 Revenue	Pilkington Oils	18075
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 1000litres of road diesel to be delivered to Bengal St depot fuel station delivered	02/03/2016 0110349	£917.00 Revenue	Pilkington Oils	18075

Body Name	Body	Service Division Label	Service Division Code	e Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expenditure type	CIPFA deta	ille Narrative		r Net Amount Capital and Rever	nue Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	Streetscene & Leisure Contracts Governance	Diesel/Derv Main Contractor	30007 03007	Direct Transport Costs Capital Expenditure	5016 Capital	Supply anti freeze as per quote from Kerry  Chorley Town Centre public realm design, consultation & preparation of specification for the area bounded by Union Street	16/03/2016 0110792 11/03/2016 0110656	£45.00 Revenue £6.537.50 Capital	Pilkington Oils Planit IE Limited	18075 62532
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Performance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Advertising on 48 bus rears across Lancashire & Greater Manchester 8 billboards across the region Check out Chorley	24/03/2016 0110863	£6,541.44 Revenue	PMA Outdoor Media	74978
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Precepts and Collection Fund	1009 Precepts	Policy & Performance Shared Service Arrangement	Publicity - Advertising LPA Precept	40157 02010	Miscellaneous Expenses Precepts & Collection Fund	5034 Precept	Advertising on 48 bus rears across Lancashire & Greater Manchester 8 billboards promote the Check out Chorley campaign	24/03/2016 0110877 02/03/2016 0110325	£3,374.40 Revenue £559.645.00 Revenue	PMA Outdoor Media Police & Crime Commissioner	74978 17438
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		30/03/2016 0111088	£559,645.00 Revenue	Police & Crime Commissioner	17438
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Central Support Services	1007 1009	Streetscene & Leisure Contracts Governance	Exhibitions & Special Events Miscellaneous Expenses	40158 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Supply of pop up banner - £404.84 A1 foamex text panel- £66.35 quotation reference REF6544 - 1= £471.19  Chorley Grand Prix 2016 Technical Signage	24/03/2016 0109831 31/03/2016 0110934	£471.23 Revenue £558.13 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	HR Approved Training Expenses Refreshments	17001 40036	Indirect Employee Expenses	5002	1 Day Training Course Leading Edge - Partnering & Networking Friday 11 March 2016	18/03/2016 0110848 18/03/2016 0110825	£990.00 Revenue	Potential Unearthed Pressure Coolers Ltd T/A Maestro International Ltd	22243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Private Sector HSG Renewal	1073	Governance Housing	Miscellaneous Expenses	40200	Catering Miscellaneous Expenses	5024 5034	council offices water cooler supply and sanitation  Heating System Maintenance and Warm Home Checks (funded via LCC Affordable Warmth Scheme 15/16)	09/03/2016 0110825	£423.60 Revenue £2,843.00 Revenue	Preston Care and Repair	19767 50018
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Corporate Management	1075 1008	Housing Policy & Performance	Grants To Other Organisations Publicity - Advertising	40127 40157	Grants and Subscriptions Miscellaneous Expenses	5031 5034	South Lancashire Single Homelessness Initiative grant distribution mainly from the Accommodation Finding Service budget providing billboard and cinema advertising for Chorley's Christmas attractions	09/03/2016 0110305 16/03/2016 0110734	£11,650.00 Revenue £625.00 Revenue	Preston City Council Primesiaht Ltd	49396 72385
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Performance	Publicity - Advertising Publicity - Advertising	40157	Miscellaneous Expenses	5034	providing billboard and cinema advertising for Chorley's Christmas attractions	16/03/2016 0110734	£625.00 Revenue	Primesight Ltd	72385
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Governance Governance	Postages Printing	40082 40043	Communication and Computing Printing, Stationery & General	5028 5026	postage for rural poll cards borough/occ elections 5 May 2015 Letter to all EU Citizens	24/03/2016 0110980 24/03/2016 0110973	£3.117.85 Revenue £1.134.01 Revenue	Print Image Facilities LLP Print Image Network	57870 21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	Supply only order for Amber Drive Play Area Ref no 1602.12039. Primo Pod Swing, Tightrope Circuit double perch and horse	16/03/2016 0110781	£3,525.00 Capital	Proludic Ltd	22087
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Interest Pavable on Debt	Capital 1020	Streetscene & Leisure Contracts Shared Service Arrangement	Equipment Interest Payable	03014 09009	Capital Expenditure Interest Payments	Capital 5067	Supply only order for Amber Drive Play Area Ref no 1602.12039. Primo Pod Swing, Tightrope Circuit double perch and horse	16/03/2016 0110781 02/03/2016 0110488	£6,102.00 Capital £13.492.84 Revenue	Proludic Ltd Public Works Loans Board	22087 21480
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 as agreed with Customer, Transactional and ICT services	09/03/2016 0110541	£1,800.00 Revenue	REDACTED PERSONAL DATA	22238
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Corporate Management	1095 1008	Economic Development Policy & Performance	Grants To Other Organisations Exhibitions & Special Events	40127 40158	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Animal meet and greet children's activity for half term in Market Walk	24/03/2016 0110811 24/03/2016 0110645	£7,112.31 Revenue £400.00 Revenue	REDACTED PERSONAL DATA Reef's Reptiles	74899 74549
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	HR & Ora. Development	General Balances	00100	Balance Sheet	Balance	childcare vouchers	30/03/2016 0108743	£4.884.93 Revenue	Reward Gateway (UK) Ltd	66814 66814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	HR & Org. Development HR & Org. Development	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	childcare vouchers Childcare vouchers	02/03/2016 0109715 02/03/2016 0110361	£5,077.93 Revenue £5,301.93 Revenue	Reward Gateway (UK) Ltd Reward Gateway (UK) Ltd	66814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Streetscene & Leisure Contracts Health Environment & Neighbourhoods	Supplies-Grounds Maintenance Miscellaneous Expenses	40025 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Trustee amenity weedkiller- Glyphosate Alleygates - Chorley (Darren to double check sizes with what was measured on 10/12/15)Stump Lane / Aniline St	09/03/2016 0110537 31/03/2016 0111086	£1,060.00 Revenue £8.411.40 Revenue	Rigby Taylor Ltd Rotaciser Ltd	16299 21730
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Installation of wet pour safety surfacing to Amber Drive play area as per quotation 1602184. Date to be confirmed	18/03/2016 0110904	£3,044.00 Capital	RTC Safety Surfaces Ltd	21613
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Specialist museum PR for the Sacrifice Exhibition Specialist museum PR on behalf of the Sacrifice Exhibition	31/03/2016 0111087 04/03/2016 0110514	£500.00 Revenue £375.00 Revenue	Sara Teiger Sara Teiger	74552 74552
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Specialist museum PR on behalf of the Sacrifice Exhibition	24/03/2016 0111021	£375.00 Revenue	Sara Teiger	74552
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Governance Governance	Purchase Money Purchase Money	03027 03027	Capital Expenditure Capital Expenditure	Capital Capital		02/03/2016 0109704 02/03/2016 0110145	£43,650.00 Capital £392,850.00 Capital	Scoto Ltd Scoto Ltd	74330 74330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concierge Services to be provided to Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW, for the months of	02/03/2016 0109789	£2,099.03 Revenue	Sector Security Services	19269
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Housing Housing	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Concierge Services to be provided to Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW, for the months of Concierge Services to be provided to Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW, for the months of	02/03/2016 0110245 18/03/2016 0110883	£2,101.48 Revenue £2,101.48 Revenue	Sector Security Services Sector Security Services	19269 19269
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Rusiness Support	1075 1095	Housing Economic Development	External Contractor	40198 40062	Miscellaneous Expenses	5034 5027	Concierge Services to be provided to Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW, for the months of To provide Security Services to MWSC February 2016	24/03/2016 0111031 04/03/2016 0110300	£2,194.77 Revenue £5.616.02 Revenue	Sector Security Services Securitas Security Services (UK) Ltd	19269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	Economic Development Economic Development	Security Service Security Service	40062	Services Services	5027	To provide Security Services to MWSC January 2016	04/03/2016 0110300	£5,616.02 Revenue	Securitas Security Services (UK) Ltd Securitas Security Services (UK) Ltd	70693 70693
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	Economic Development  Health Environment & Neighbourhoods	Security Service Exhibitions & Special Events	40062 40158	Services Miscellaneous Expenses	5027 5034	To provide Security Services to MWSC March 2016 Bike Marking Kits for Chorley Grand Prix	24/03/2016 0111011 04/03/2016 0110307	£5,616.02 Revenue £2,897.00 Revenue	Securitas Security Services (UK) Ltd Selectamark plc	70693 69857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034		24/03/2016 0111061	£4,000.00 Revenue	Service Sport Ltd	65601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Streetscene & Leisure Contracts HR & Org. Development	Supplies-Grounds Maintenance HR Approved Training Expenses	40025 17001	Equipment, Furniture & Materia Indirect Employee Expenses	5023 5002	6 foot World War 1 wooden sculpture Microsoft Office Workshop 09/03/16	31/03/2016 0111025 24/03/2016 0110821	£5,061.00 Revenue £465.00 Revenue	Simon O`Rourke SkillsGen	74555 74898
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	Microsoft Office Workshop, Thursday 3 March 2016	24/03/2016 0110676	£465.00 Revenue	SkillsGen	74898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing. Uniforms and Laundry	5025 5025	High Vis Yellow PU waterproof unlined outer jacket, hydra flow breathable Chorley Council screen printed on front and back.  High Vis Yellow PU waterproof unlined outer jacket, hydra flow breathable Chorley Council screen printed on front and back.	09/03/2016 0110298 09/03/2016 0110298	£222.50 Revenue £222.50 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Newsletter Production	40166	Miscellaneous Expenses	5034	Food waste sticker - As per Quotation ref: 229018 Quantity: 40,000 3-colour print £13.80 /1000 Design provide LCC 80mm	04/03/2016 0110309	£518.00 Revenue	Smart Print & Labels ( Sales) Ltd	22340
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Streetscene & Leisure Contracts Shared Service Arrangement	Newsletter Production Other Fees	40166 40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Print plates as per quote ref 229018 Insurance Broker Fees for 2016 insurance renewal - 1st Jan 2016 to 31st December 2016	04/03/2016 0110309 02/03/2016 0110244	£40.00 Revenue £2,500.00 Revenue	Smart Print & Labels ( Sales) Ltd South Ribble Borough Council	22340 17889
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1095	Shared Service Arrangement Economic Development	Service Fees to other Local Authorities Miscellaneous Expenses	40076 40200	Services Miscellaneous Expenses	5027 5034	Shared Assurance Services 2015/16	31/03/2016 0111120 24/03/2016 0110999	£52,000.00 Revenue £250.00 Revenue	South Ribble Borough Council Stephen Mellor	17889 74903
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	Yellow lid to fit 55 litre ergo box	09/03/2016 0110528	£1,120.00 Capital	Straight Plc	17633
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Governance Governance	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for REACTIVE works for 2016. Blanket order for REACTIVE works for 2016.	02/03/2016 0110038 02/03/2016 0110243	£785.16 Revenue £541.78 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for REACTIVE works for 2016.	31/03/2016 0110896	£433.30 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for REACTIVE works for 2016.  Works to Doctor's Surgery at 22-24 Gillibrand Street.	31/03/2016 0110927 02/03/2016 0110197	£635.53 Revenue £2.745.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	11/03/2016 0110754	£7,510.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Housing Governance	Grants Main Contractor	03002 03007	Capital Expenditure Capital Expenditure	Capital Capital	Cad facility to add records to topo survey	24/03/2016 0111000 09/03/2016 0110540	£7,055.00 Capital £500.00 Capital	Stringfellow Bldg Cntrctrs Ltd Survey Operations Ltd	17893 55910
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Main Contractor	03007	Capital Expenditure	Capital	REf No: 15J040 To undertake the topographical and utility and survey of the site area shown in Orange & Red on the drawing	09/03/2016 0110540	£3,675.00 Capital	Survey Operations Ltd	55910
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Governance Governance	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	To undertake the toocorachical and utility survey, of the area edged green on your supplied plan and detailed in survey brief Underground utility survey	09/03/2016 0110539 09/03/2016 0110540	£1.750.00 Capital £11,200.00 Capital	Survey Operations Ltd Survey Operations Ltd	55910 55910
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Governance Governance	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Utility Records pack Utility Scanning Survey, £3000.00	09/03/2016 0110540 09/03/2016 0110539	£950.00 Capital £3.000.00 Capital	Survey Operations Ltd Survey Operations Ltd	55910 55910
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Cleaning materials for covered market + PPE	24/03/2016 0110802	£372.08 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Cleaning Materials Tools & Equipment - Purchase	40019 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	NITPF Nitrile gloves size M 05/35SSMJ Mini Jumbo QTY 12 packs @ £11.31 per box	02/03/2016 0110004 02/03/2016 0110004	£29.50 Revenue £103.32 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	39BBL Black bin liners QTY 6 boxes £16.44	02/03/2016 0110004	£70.20 Revenue	Swiftkleen Ltd	17933
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Governance Governance	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	DCS Blue Dishcloths Qtv 10 packs @ £1.68 each DCS Green Dishcloths Qtv 10 packs @ £1.68 each	02/03/2016 0110004 02/03/2016 0110004	£19.20 Revenue £19.20 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	LTR soft toilet rolls QTY 10 packs at £7.83 per box	02/03/2016 0110004	£55.00 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	SAF Stand up air freshener QTY 1 box of a dozen @ £1.19 each TB Atlas thick bleach 5ltr QTY 3 boxes @ £2.25 per box	02/03/2016 0110004 02/03/2016 0110004	£3.36 Revenue £4.65 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	General Subscriptions	40146 40063	Grants and Subscriptions	5031 5027	iNetwork Membership 2015 - 2016 ECOLOGICAL ADVICE FROM 01/10/14 - 01/10/15	09/03/2016 0110644 18/03/2016 0110879	£1,600.00 Revenue £2,512,20 Revenue	Tameside MBC Tameside MBC	19554 19554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Economic Development	1096	Planning Governance	Professional Fees Publicity - Advertising	40157	Services Miscellaneous Expenses	5034	Provide a double page advert in the handy Home Handbook for Chorley East March 2016 as per previous edition but slight	02/03/2016 01108/9	£2,512.20 Revenue £625.00 Revenue	Team Barnes Publishing	73052
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Health Environment & Neighbourhoods Economic Development	Tools & Equipment - Maintenance Grants To Other Organisations	40005 40127	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	Service and maintenance of CCTV Business rate subsidy	18/03/2016 0110875 18/03/2016 0110753	£1.635.00 Revenue £500.00 Revenue	Technoloay Solutions The Buttonhole	72376 18367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Renewal membership	31/03/2016 0111014	£275.00 Revenue	The CCTV User Group	68077
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	Policy & Performance Economic Development	Exhibitions & Special Events Grants To Other Organisations	40158 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	For 2015/16 events	31/03/2016 0111098 31/03/2016 0111139	£5,000.00 Revenue £2,058.75 Revenue	The Creative Network The Kitchen Theatre	61874 75164
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Housing	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	45 A2 posters for Digital Inclusion Sessions	09/03/2016 0110291	£292.50 Revenue	The Print Quarter	17987
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Governance Policy & Performance	Printing of Year Book Publicity - Advertising	40045 40157	Printing, Stationery & General Miscellaneous Expenses	5026 5034	Diary booklets 2016/2017 x 120 as per estimate no 34771  Posters for bus shelters and noticeboards to advertise spring events	09/03/2016 0110337 04/03/2016 0110508	£897.93 Revenue £365.00 Revenue	The Print Quarter The Print Quarter	17987 17987
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Publicity - Advertisina	40157	Miscellaneous Expenses	5034	Printing for Mavor's Charity Ball on 5th February 2016 (programmes, table letters, table plan and signage)	09/03/2016 0110640	£487.75 Revenue	The Print Quarter	17987
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Shared Service Arrangement Shared Service Arrangement	Conferences - Staff Conferences - Staff	40120 40120	Expenses Expenses	5030 5030	Attendance at the Awarding Public Contracts Lawfully & Skilfully within the Procurement Rules conference in Manchester Incorrect invoice	02/03/2016 0110332 02/03/2016 0110314	£278.00 Revenue £298.00 Revenue	The White Paper Conference Centre The White Paper Conference Centre	19775 19775
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Equipment Equipment	03014 03014	Capital Expenditure Capital Expenditure	Capital Capital	Installation of play equipment to Amber Drive, Chorley. Date to be confirmed labour	24/03/2016 0110945 24/03/2016 0110945	£1,030.00 Capital £1,200.00 Capital	Thompson Groundworks of Yorkshire Thompson Groundworks of Yorkshire	68711 68711
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	Tree thinning on railway banking at Withnell Local Nature Reserve to allow views through to the moors locations as discussed	31/03/2016 0111130	£600.00 Revenue	Treescape North West Ltd	17688
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Main Contractor	20043 03007	Grounds Maintenance Costs Capital Expenditure	5013 Capital	Tree work as discussed on site visit at Carr Brook and Withnell Nature Reserve. week commencing 8th Feb.  Continued tree management work to Carr Brook.	16/03/2016 0110735 09/03/2016 0110564	£2,750.00 Revenue £1,100.00 Capital	Treescape North West Ltd Treescape North West Ltd	17688 17688
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	Refresher Training & re-test for 14th @ 1pm & Thursday 15th October 15 @ 7.30 am.	02/03/2016 0106849	£325.00 Revenue	Truck Training UK Ltd	72025
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Control Accounts	1096 Control	Governance HR & Org. Development	Training Course Fees General Balances	17010 00100	Indirect Employee Expenses Balance Sheet	5002 Balance	To provide B + E Driver Training for Ben Alty on Wednesday 30th March, Thursday 31st March & Friday 1st April 2016. Top ups	31/03/2016 0110651 16/03/2016 0110812	£645.00 Revenue £638.45 Revenue	Truck Training UK Ltd UK Healthcare (BDHSC)	72025 17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Level 1-5	16/03/2016 0110812	£1,463.54 Revenue	UK Healthcare (BDHSC)	17241 57758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Customer, ICT & Transactional Customer, ICT & Transactional	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Imail Eco Business mono Letters - Hybrid Imail Eco Business mono Letters - Hybrid	09/03/2016 0110551 09/03/2016 0110597	£671.99 Revenue £407.67 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 Control	Customer, ICT & Transactional Shared Service Arrangement	Postages General Balances	40082 00100	Communication and Computing Balance Sheet	5028 Balance	Imail Eco Business mono Letters - Hybrid	09/03/2016 0110598 18/03/2016 0110937	£650.08 Revenue £1.942.40 Revenue	UKMAIL Ltd (Mail) Unify Credit Union Ltd	57758 55509
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	13 Loans	18/03/2016 0110759	£1.183.00 Revenue	Unify Credit Union Ltd	55509
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Unapportionable Central OHeads	1096 1009	Economic Development Customer, ICT & Transactional	Other Contributions Telephones - Maintenance	40145 40233	Grants and Subscriptions Communication and Computing	5031 5028	For repayment of delinquent loans x 2 Contract 44031627 maintenance for HiPath 4000 6 months to 31 March 2015	24/03/2016 0110978 31/03/2016 0109979	£874.99 Revenue £3.102.96 Revenue	Unify Credit Union Ltd Unify Enterprise Communications	55509 21179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Telephones - Maintenance	40233	Communication and Computing	5028	Contract number 44031627 HiPath 4000 maintenance	31/03/2016 0109980	£6,206.04 Revenue	Unify Enterprise Communications	21179
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Customer, ICT & Transactional Customer, ICT & Transactional	Telephones - Maintenance Telephones - Maintenance	40233 40233	Communication and Computing Communication and Computing	5028 5028	Contract number 44031628 Hi Path ProCenter maintenance Contract number 44031628 maintenance for HiPath Procentre 6 months to 31 March 2015	31/03/2016 0109980 31/03/2016 0109979	£4,142.04 Revenue £2,071.02 Revenue	Unify Enterprise Communications Unify Enterprise Communications	21179 21179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Sewerage/Environment Svcs	20024	Water Services	5009	Astley park	31/03/2016 0111114	£1,544.75 Revenue	United Utilities Water Plc	17926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1009	Governance Governance	Sewerage/Environment Svcs Sewerage/Environment Svcs	20024 20024	Water Services Water Services	5009 5009	Astley park Benoal street	31/03/2016 0111114 31/03/2016 0111114	£399.60 Revenue £7.183.72 Revenue	United Utilities Water Plc United Utilities Water Plc	17926 17926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Governance Governance	Sewerage/Environment Svcs Sewerage/Environment Svcs	20024 20024	Water Services Water Services	5009 5009	Car park car park	31/03/2016 0111114 31/03/2016 0111114	£293.76 Revenue £604.80 Revenue	United Utilities Water Plc United Utilities Water Plc	17926 17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Governance	Sewerage/Environment Svcs	20024	Water Services	5009	car park	31/03/2016 0111114	£7,183.72 Revenue	United Utilities Water Plc	17926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mgnt	1008 1007	Governance Governance	Sewerage/Environment Svcs Sewerage/Environment Svcs	20024 20024	Water Services Water Services	5009 5009	Cemetry house Eaves green cc	31/03/2016 0111114 31/03/2016 0111114	£191.47 Revenue £1,544.75 Revenue	United Utilities Water Plc United Utilities Water Plc	17926 17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Governance	Sewerage/Environment Svcs	20024	Water Services	5009	Loos	31/03/2016 0111114	£123.34 Revenue	United Utilities Water Plc	17926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Governance Governance	Sewerage/Environment Svcs Sewerage/Environment Svcs	20024 20024	Water Services Water Services	5009 5009	Market market	31/03/2016 0111114 31/03/2016 0111114	£1,544.75 Revenue £820.80 Revenue	United Utilities Water Plc United Utilities Water Plc	17926 17926
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Governance	Sewerage/Environment Svcs	20024	Water Services	5009	Public conveniences	31/03/2016 0111114	£123.34 Revenue	United Utilities Water Plc	17926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Governance Governance	Sewerage/Environment Svcs Sewerage/Environment Svcs	20024 20024	Water Services Water Services	5009 5009	Town hall Union street	31/03/2016 0111114 31/03/2016 0111114	£1,544.75 Revenue £1,544.75 Revenue	United Utilities Water Plc United Utilities Water Plc	17926 17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance Governance	Sewerage/Environment Svcs	20024	Water Services Water Services	5009 5009	village Astlev	31/03/2016 0111114 31/03/2016 0111064	£306.35 Revenue £452.13 Revenue	United Utilities Water Plc	17926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Corporate Management	1008	Governance	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services	5009	Cemetry	31/03/2016 0111072	£321.79 Revenue	United Utilities Water Plc United Utilities Water Plc	17926 17926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007	Governance Governance	Water - Metered Supplies Water - Unmetered Supply	20022 20023	Water Services Water Services	5009 5009	Tatton rec Cemetry house	31/03/2016 0111136 31/03/2016 0111114	£1,621.64 Revenue £198.26 Revenue	United Utilities Water Plc United Utilities Water Plc	17926 17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Governance	Water - Unmetered Supply	20023	Water Services	5009	Cemetry house Cotswold	31/03/2016 0111173	£3,391.91 Revenue	United Utilities Water Plc	17926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Democratic Represent and Mgnt	1095 1007	Economic Development Streetscene & Leisure Contracts	Miscellaneous Expenses Hospitality	40200 40201	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Astley Park Walled Garden - Glasshouse and associated work	18/03/2016 0110859 31/03/2016 0111104	£12,500.00 Revenue £12,068.33 Revenue	Utilisoft Victorian Greenhouses UK Ltd	72794 74967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Hospitality	40201	Miscellaneous Expenses	5034		31/03/2016 0111104	£12,853.09 Revenue	Victorian Greenhouses UK Ltd	74967
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer, ICT & Transactional Customer, ICT & Transactional	Hackney Badges, Plates Etc. Hackney Badges, Plates Etc.	40023 40023	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	012400 Flexiplate, Clear, size 4F, Type A Adhesive - 1 pack of 50 043060 - Chorley PHV Size 4F Unique V5 - 1 pack of 50	09/03/2016 0110532 09/03/2016 0110532	£115.49 Revenue £92.58 Revenue	VIP-SYSTEM LIMITED VIP-SYSTEM LIMITED	69902 69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer, ICT & Transactional	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	060023 - Platform, Universal, Size 4, Kit - 1 pack of 25	09/03/2016 0110532	£135.00 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Customer. ICT & Transactional Customer, ICT & Transactional	Hacknev Badoes. Plates Etc. Internet Charges	40023 40104	Equipment. Furniture & Materia Communication and Computing	5023 5028	085010 - VIP Tax Disc+ Holder. No Smokino. 2 Colour Print - 1 pack of 50	09/03/2016 0110532 Mar-16 31/03/2016 0111003	£65.30 Revenue £1,042.02 Revenue	VIP-SYSTEM LIMITED Virgin Media Payments Ltd	69902 17632
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 Computing	5028	Annual maintenance renewal effective 01/04/16 to include ISR and Investigate modules FOC for 12 Months.	31/03/2016 0110905	£995.00 Revenue	Waterford Technologies	18023
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Diesel/Derv Diesel/Derv	30007 30007	Direct Transport Costs Direct Transport Costs	5016 5016	Supply 2000 litres of gas oil delivered to Bengal St depot am delivery as per your quote via the chest Supply 8000litres of road diesel delivered to Bengal St depot 09/03/2016 am delivery as per your quote via the chest	16/03/2016 0110813 16/03/2016 0110828	£743.00 Revenue £6,720.00 Revenue	Watsons Fuels Watsons Fuels	22184 22184
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	HR & Org. Development Governance	Service Fees Asset Maintenance Fund	40056 20012	Services Repairs Maintenance & Alts	5027 5005	Counselling sessions for NAME REDACTED  Renew viryl flooring in corridor at ADDRESS REDACTED as per ORDER7127.	09/03/2016 0110600 24/03/2016 0110681	£280.00 Revenue £5.653.00 Revenue	Wendy Marsh Counselling & Supervision Services West Lancashire Flooring Limited	64551 69997
	addition to sold the sold sol												

## CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 12 2015/16

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Co	de CIPFA detailed expenditure type	CIPFA det	alle Narrative	Date Transaction nu	mber Net Amount Capital and Reve	nue Supplier Name	Supplier ID
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	Week 1/2	24/03/2016 0110995	£459.07 Revenue	Whistl North Limited	67256
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	Weekly mail collection Week 13 - Week 26	02/03/2016 0110334	£354.72 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executives Office	Postages	40082	Communication and Computing	5028	Weekly mail collection Week 13 - Week 26	02/03/2016 0110339	£348.86 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executives Office	Postages	40082	Communication and Computing	5028	Weekly mail collection Week 13 - Week 26	02/03/2016 0110342	£453.64 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executives Office	Postages	40082	Communication and Computing	5028	Weekly mail collection Week 13 - Week 26	02/03/2016 0110343	£445.29 Revenue	Whistl North Limited	67256
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	Weekly mail collection Week 13 - Week 26	09/03/2016 0110356	£479.88 Revenue	Whistl North Limited	67256
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Weekly mail collection Week 13 - Week 26	18/03/2016 0110845	£351.62 Revenue	Whistl North Limited	67256
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	Weekly mail collection Week 13 - Week 26	18/03/2016 0110849	£297.36 Revenue	Whistl North Limited	67256
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	Weekly mail collections for weeks 1, 2, 10, 11, 12 & 13	24/03/2016 0110981	£724.71 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executives Office	Postages	40082	Communication and Computing	5028	Weekly mail collections for weeks 1, 2, 10, 11, 12 & 13	24/03/2016 0111022	£501.60 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Installation of notice board at Clayton Brook Village Hall, location to be agreed.	31/03/2016 0110866	£65.00 Revenue	White Hill Direct Ltd.	64098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Tradition Wall Mounted display case ref 505002 Anodised aluminium display case 750 x 750mm6 sheet A4 display	31/03/2016 0110866	£260.00 Revenue	White Hill Direct Ltd.	64098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031		24/03/2016 0111040	£851.50 Revenue	Wild Orchid	67522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Consultancy work by Mark Champion to complete the Reed bed creation project in Astley Park. 2015/16.	31/03/2016 0111123	£700.00 Revenue	Wildlife Trust for Lancs Manchester & N Merseyside	20377
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	2.5% retention payable 12 months following practical completion	02/03/2016 0110285	£989.33 Capital	William Pve Ltd	60564
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	2.5% retention payable after 12 months following practical completion	02/03/2016 0110283	£4.306.97 Capital	William Pve Ltd	60564
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	2.5% retention payable on practical completion	02/03/2016 0110286	£4,116.41 Capital	William Pye Ltd	60564
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Main Contractor	03007	Capital Expenditure	Capital	Valuation No.1 White Hart Car Park	09/03/2016 0110359	£495.91 Capital	William Pye Ltd	60564
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Arts Development Initiatives	40187	Miscellaneous Expenses	5034	50% deposit for performance at Astley Illuminated Saturday 26th November 2016 = £1585 plus vat	04/03/2016 0110235	£1,585.00 Revenue	Worldbeaters Music LLP	74291
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Maintenance Street Furniture	20055	Grounds Maintenance Costs	5013	Please supply 15 x litterbins, to Chorley Council specification, as per your quote 37366 dated 02/02/2016	04/03/2016 0110315	£2,849.85 Revenue	Wybone Ltd	18097
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	Out standing payment for Chorley Council trackers as per Email from Louise	16/03/2016 0110653	£504.90 Revenue	YouTrack Ltd	53109
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Renewal	02/03/2016 0110224	£5,767.73 Revenue	Zurich Insurance Company	16236
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Renewal	02/03/2016 0110226	£3.432.60 Revenue	Zurich Insurance Company	16236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Renewal	16/03/2016 0110227	£228,064.46 Revenue	Zurich Insurance Company	16236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Renewal	02/03/2016 0110228	£273.75 Revenue	Zurich Insurance Company	16236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Employee Related Insurance	18003	Indirect Employee Expenses	5002		02/03/2016 0110225	£3,000.00 Revenue	Zurich Insurance Company	16236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Other Fees	40212	Miscellaneous Expenses	5034	Risk management	31/03/2016 0110505	£2,000,00 Revenue	Zurich Insurance Company	16236

Chorley