Body Name Chorlev Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Democratic Represent and Mont	Service Division Co	de Organisational Unit	Expenditure Category Other Contributions	Expenditure Co	de CIPFA detailed expenditure type Grants and Subscriptions	CIPFA detailed expenditure	code Narrative Donation from the former mayor of chorley charity spoeal	Date Transaction nu 23/07/2014 0096707	nber Net Amount Capital and Rever	nue Supplier Name S 92 (Chorlev) SQN Air Training Corps	supplier ID
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Canital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Equipment Foundment	03014	Capital Expenditure Capital Expenditure	Capital Capital	Supply of 240 litre wheeled bins for residual waste. Colour: Green Artwork as previous: Price agreed Supply of 240 litre wheeled bins for Recycling material. Colour: Blue Artwork as previous. Price agreed	30/07/2014 0096712 30/07/2014 0096712	£13.032.00 Capital £13.032.00 Capital	A&C Weber UK Ltd	56384 53284 53284
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046 Capital	Health Environment & Neighbourhoods Housing	Works in Default	40199 03002	Miscellaneous Expenses Capital Expenditure	5034 Capital	Ref: 6616/D Site Ref: Clover Field, Clavton Le woods, Chorlev, PR6 7RX Please find below our quote Item 1 CCTV/Inv INV.745 NAME AND ADDRESS REDACTED	11/07/2014 0096258 30/07/2014 0096765	£300.00 Revenue £2.972.00 Capital	A1 All Clear Accessible Bathroom Solutions Ltd	48394 58149
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	1096 1009	Economic Development Shared Service Arrangement	Grants To Other Organisations General Subscriptions	40127 40146	Grants and Subscriptions Grants and Subscriptions	5031 5031	Starting in Busniess Grant Subscription to Themis/Ask Achilles - Public Sector Licence 30/06/14 to 29/06/15	09/07/2014 0096138 02/07/2014 0095638	£250.00 Revenue £735.00 Revenue	Acce Coachina & Teacher Trainina Services Ltd Achilles Information Ltd	65837 48393
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	1007 1096	Streetscene & Leisure Contracts Economic Development	Exhibitions & Soecial Events Miscellaneous Expenses	40158 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Purchase of LEDJ Par cans Gobo Moving Head Light	02/07/2014 0095977 07/07/2014 0096157	£510.00 Revenue £1.252.91 Revenue	Active Audio Visual Active Audio Visual	21379
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1007	Governance Streetscene & Leisure Contracts	Rent/Hire Of Premises External Contractor - Trust or Charity	20017 50008	Premises Rents Private Contractors	5007 5042	Hire of Practice Hall for Elections on 22nd May 2014 Amended Active Nation Monthly Management Fee For the period May 2014 - March 2015 Monthly Fee	23/07/2014 0096611 23/07/2014 0096667	£450.00 Revenue £32.556.10 Revenue	Active Nation UK Ltd Active Nation UK Ltd	21379 21379 17144 17144
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Rent/Hire Of Premises Rent/Hire Of Premises	20017	Premises Rents Premises Rents	5007 5007	Hire of venue on Friday nights at Clayton Green Soorts Centre from April to July 2014 Hire of All Seasons Leisure Centre for Doorsteo Soorts Club on Saturday night between April and July 2014	30/07/2014 0096754 30/07/2014 0096755	£1.625.40 Revenue £1.092.00 Revenue	Active Nation UK Ltd Active Nation UK Ltd	17144
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 Mont	1046 1007 Capital	Governance Streetscene & Leisure Contracts	Other Contributions Main Contractor	20017 40145 03007	Grants and Subscriptions Capital Expenditure	5031 Capital	Donation from the former Mayor of Chorlevs charity access Correction to invoices 160.162 and 163 as CIS deducted from whole invoice instead of Labour	23/07/2014 0096710 05/06/2014 0096556	£500.00 Revenue £5.970.00 Capital	ADHD Lancashire Adlington Dry Stone Walling	17144 66201 63372
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		Capital 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Main Contractor Fire Alarms	03007 20072	Capital Expenditure Fixtures and Fittings	Capital 5010	Correction to invoices 160.162 and 163 as CIS deducted from whole invoice instead of Labour BT Reedcare for period 08-04-14 to 07-04-15	05/06/2014 0096556 16/07/2014 0095958	£4.598.00 Capital £273.17 Revenue	Adlinaton Dry Stone Wallina ADT Fire & Security	63372 63372 16845 16845 16845 16845 16845 16845 16845 16845 16845 16845 17287 60185 18195 18195
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1009	Governance Governance	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	20075 20075	Fixtures and Fittings Fixtures and Fittings	5010 5010	Fire alarms, intruder alarms, access system and monitorino work at Gillibrand Street. Fire alarms, intruder alarms, access system and monitorino work at the Town Hall.	09/07/2014 0096196 16/07/2014 0096431	£2.211.24 Revenue £262.09 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Unannortionable Central Officaris Rusiness Sunnort	1009 1095	Governance Governance	Rurnfar Alarms & Security Systems Burglar Alarms & Security Systems	20075 20075	Fixtures and Fittings Fixtures and Fittings	5010 5010	Fire starms, intruder starms, access system and monitorinn work at the Triwn Hall. Fire starms, intruder starms, access system and monitoring work at Gillibrand Street.	16/07/2014 0096432 16/07/2014 0096433	£507.00 Revenue	ADT Fire & Security ADT Fire & Security	16645
Charlev Barouah Council Charlev Barouah 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	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	20075 20075	Fixtures and Fittings Fixtures and Fittings	5010 5010	Fire alarms, intruder alarms, access system and monitoring work at the Civic Offices, Union Street. Fire alarms, intruder alarms, access system and monitoring work at the Civic Offices, Union Street.	18/07/2014 0096437 18/07/2014 0096440	£255.00 Revenue £339.47 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unannortionable Central OHearts	1009	Governance Governance	Rurnfar Alarms & Security Systems Burglar Alarms & Security Systems	20075 20075	Fixtures and Fittings Fixtures and Fittings	5010 5010	Fire slarms, intruder alarms, access system and monitorion work at the Town Hall Fire slarms, intruder alarms, access system and monitorion work at Gillibrand Street	18/07/2014 0098451 16/07/2014 0096453	£340.14 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
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	1095 1009	Governance Governance	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	20075 20075	Fixtures and Fittings Fixtures and Fittings	5010 5010	Fire alarms, intruder alarms, access system and monitoring work at Gillibrand Street. Fire alarms, intruder alarms, access system and monitoring work at the Town Hall.	23/07/2014 0096666 30/07/2014 0096790	£262.09 Revenue £292.00 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
Charley Barough Council Charley Barough 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 HR & Ora. Development	Vehicle Maintenance Corp Training Organisational Development	30045 17006	Direct Transport Costs Indirect Employee Expenses	5016 5002	Supply items as per Email and conversation with Wes Cripps to include carriage CIPD Programme - Advanced Diploma in HRM	25/07/2014 0096642 16/07/2014 0096197	£645.20 Revenue £2.750.00 Revenue	Aebi Schmidt UK Ltd Ahead HR Selection & Assessment Ltd	17287 60185
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital	Housina Housina	Grants Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital	INV.14/03/14 NAME AND ADDRESS REDACTED INV.07/07/14 NAME AND ADDRESS REDACTED	30/07/2014 0096763 30/07/2014 0096764	£4.844.00 Capital £3.230.00 Capital	AJS Joinery and Building Contractor AJS Joinery and Building Contractor	18195 18195
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30LE http://statistics.data.gov.uk/id/local-authority/30UE	Unannortionable Central OHeads	1009 1009	Customer ICT & Transactional Customer, ICT & Transactional	Rank Charnes Bank Charoes	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	CHRC CHRC	02/07/2014 0096084	£2.054.37 Revenue	Allnav Net I tri Allnav Net Ltd	17949 17949
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Account Fees Account Fees	11/07/2014 0096199 11/07/2014 0096199	£1.836.78 Revenue £43.97 Revenue	Alloav Net Ltd Alloav Net Ltd	17242 17242 17242
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046 1046	Shared Service Arrangement Shared Service Arrangement	Car Lessinn Payment Car Lessing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001	Vehicle Lessing Vehicle Lessing	16/07/2014 0096336 16/07/2014 0096336	FRR 79 Revenue F7 11 Revenue	Alnhahet (I lk) Fleet Management I tri Alphabet (Uk) Fleet Management Ltd	16651 16651
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control 1009	Shared Service Arrangement Shared Service Arrangement	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Vehicle Lessina Vehicle Lessina	16/07/2014 0096336 16/07/2014 0096336	-£7.11 Revenue £270.90 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651 16651 16651
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30LE http://statistics.data.gov.uk/id/local-authority/30UE	Unannortionable Central OHearts	1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Lessing	16/07/2014 0096336	£275.70 Revenue	Alnhahet (I Ik) Fleet Management I tri Alphabet (Uk) Fleet Management Ltd	16651 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		1008 1090	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Lessina Vehicle Lessina	16/07/2014 0096336 16/07/2014 0096337	£24.00 Revenue £2.269.70 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Ruilding Control	1090	Shared Service Arrangement Shared Service Arrangement	Car Lessinn Payment Car Lessing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Lessing	16/07/2014 0096337 16/07/2014 0096338	£189.72 Revenue £3.742.30 Revenue	Alnhahet (Ilk) Fleet Management I tri Alnhahet (Ilk) Fleet Management I tri	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	Development Control	1091 1096	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Lessina Vehicle Lessina	16/07/2014 0096338 16/07/2014 0096341	£317.93 Revenue £3.088.41 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651 16651 16651
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1007	Shared Service Arrangement Governance	Car Leasing Payment Other Contributions	14100 40145	Direct Employee Expenses Grants and Subscriptions	5001 5031	Vehicle Lessino Donation from the former Mayor of Chorleys Charity Appeal	16/07/2014 0096341 30/07/2014 0096705	£280.33 Revenue £4.300.00 Revenue	Alphabet (Uk) Fleet Management Ltd Alzheimer's Society	16651 66088
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	1009	Governance Economic Development	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	cleaning products and ignitional equipment. Provide items as per order via email	07/07/2014 0096128 23/07/2014 0096200	£1.218.78 Revenue £380.67 Revenue	Amtoli Ltd	66088 21738 21738 21738
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	1096 1009	Economic Development Customer, ICT & Transactional	Cleaning Materials Computer Equipment-Maintenance	40019 40105	Equipment, Furniture & Materia Communication and Computing	5023 5028	Please supply items as per email ANS Standard Infrastructure Network Support/ 3 Years/ Onsite Maintenance. 4HR Fix. 24x7x365 + OSP	30/07/2014 0096825 02/07/2014 0095917	£401.78 Revenue £1.037.94 Revenue	Amtoli Ltd ANS Group	21738 22502
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	1009 1009	Customer, ICT & Transactional Customer, ICT & Transactional	Computer Equipment-Maintenance Computer Equipment-Maintenance	40105 40105 40105	Communication and Computing Communication and Computing	5028 5028	Managed infrastructure contract - July 2014 Managed infrastructure contract - July 2014 Managed infrastructure contract - July 2014	11/07/2014 0096363 18/07/2014 0096442	£2.000.00 Revenue £2.000.00 Revenue	ANS Group ANS Group	22502 22502 22502 60831
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092 1092	Planning Shared Service Arrangement	Consultants' Fees Car Leasing Payment	40077 14100	Services Direct Employee Expenses	5027 5001	Gvosv and Travellers Assessment - additional work Car Lease	02/07/2014 0096858 16/07/2014 0096159	£2.997.44 Revenue £466.86 Revenue	Arc4 Arnold Clark Finance Ltd	60831
Charley Barough Council Charley Barough Council	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092 1092 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 Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	Car Lesse Car Lesse	16/07/2014 0096159 16/07/2014 0096159 16/07/2014 0096540	£46.69 Revenue £2.448.00 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685 20685 20685
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	1009	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Lease	16/07/2014 0096540 16/07/2014 0096541	£222.86 Revenue £2.112.00 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685
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	1009	Shared Service Arrandement Shared Service Arrandement Shared Service Arrandement	Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	Car Lesse Car Lesse Car Lesse	16/07/2014 0096541 16/07/2014 0096541 23/07/2014 0096665	£180.64 Revenue £3.384.00 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685 20685 20685
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Shared Service Arrandement Shared Service Arrandement Customer ICT & Transactional	Car Leasing Payment Car Leasing Payment	14100 14100 17010	Direct Employee Expenses Indirect Employee Expenses	5001 5001 5002	Car Lease Car Lease Council Tax - hour the system works - 17.1/dv 2014	23/07/2014 0096665 23/07/2014 0096665 16/07/2014 0096414	£3.354.00 Revenue £388.40 Revenue £750.00 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.oov.uk/id/local-authoritu/30LIF http://statistics.data.oov.uk/id/local-authoritu/30UE http://statistics.data.oov.uk/id/local-authoritu/30UE	Corporate Management	1009 1008 1008	Shared Service Arrangement	Training Course Fees Telephones - Maintenance Taxi Testing & Vehicle Safety Report	40233	Communication and Computing	5028 5007	Annual Subscription for 2013/14 Emergency Planning Satellite Telephone System at Chorley Town Hall	02/07/2014 0096107 16/07/2014 0096343	£445.00 Revenue £548.50 Revenue	Arvato Government Services I to AST Connections LTD Autocentre LTD	22388 21802 21651
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Taxi Testina & Vehicle Safety Report	40234 40234	Services Services Grants and Subscriptions	5027	MOT Shon Front 1st Tranche	16/07/2014 0096343	£83.30 Revenue £2 445 71 Revenue	Autocentre LTD	21651
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF http://statistics.data.oov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Grants To Other Ornanisations Burial Exps - P H Act 1984	40127 40209	Miscellaneous Expenses	5034	State assisted funeral for NAME REDACTED Grant NAME REDACTED	30/07/2014 0096260	£700.00 Revenue	R & M Holdings B Livesey Limited Bamboo Shoot Ltd T/A Morgan Lighting of Chorley	66209 17943 53250
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Capital 1008	Housing Shared Service Arrangement	Grants Bank Charoes	03002 40151	Capital Expenditure Miscellaneous Expenses	Capital 5034	June Charnes June Charnes	30/07/2014 0096761 18/07/2014 0096368	£1.480.00 Capital £325.13 Revenue £569.07 Revenue	Bardavcard Merchant Services	61601 61601
Charley Rarough Council Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authoritu/30LIF http://statistics.data.oov.uk/id/local-authoritu/30UE http://statistics.data.oov.uk/id/local-authoritu/30UE	Corporate Management	1008 1009	Shared Service Arrangement Shared Service Arrangement Policy & Performance	Rank Charnes Bank Charoes Exhibitions & Special Events	40151 40158	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034	June Charges June Charges Rock FM providing family show in Astley Park 6 July 2014	18/07/2014 0096369 18/07/2014 0096370 16/07/2014 0096426	£349.79 Revenue £2.774.12 Revenue	Randaucard Merchant Services Bardavcard Merchant Services Bauer Active Ltd	61601 50574
Charley Barough Council Charley Barough Council	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1009	Health Environment & Neighbourhoods Customer ICT & Transactional	Main Contractor Consultants' Fees	03007 40077	Capital Expenditure Services	Capital 5027	ROCK PM provious astrain snow in ester Park o July 2014 Pilling Lane CCTV installation Sunnors Service as agreed with Customer Transactional and ICT services. 3 days a week	07/07/2014 0096426 07/07/2014 0096982 11/07/2014 0096178	£2.774.12 Revenue £27.841.00 Capital £1.350.00 Revenue	Baudale Control Systems REDACTED PERSONAL DATA	21154 22238 20799
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Laundry Laundry	40042	Clothing. Uniforms and Laundry	5025 5025	Summert Service as sensee with customer. Instructional area IET services: x risks a week. Linen Service at Cotswold Supported Housing. Cotswold Road. Chorley. Lancashire. PR7 3HW. This is for the period. Linen Service at Cotswold Supported Housing. Cotswold Road. Chorley. Lancashire. PR7 3HW. This is for the period.	11/07/2014 0096139 30/07/2014 0096826	£309.75 Revenue	Berendsen UK Ltd	20799
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	1075 Capital 1075	Streetscene & Leisure Contracts	Main Contractor	40042 03007	Clothing, Uniforms and Laundry Capital Expenditure	Capital	10nr Steel stand with a 25 x 25mm post 500mm above ground. 300mm plus base plate below ground.	07/07/2014 0096146	£255.82 Revenue £453.00 Capital	Berendsen UK Ltd Braille Signs Rritish Gas Business	20799 65306 22242
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Gas	20014 20014	Eneray Costs	5006 5000	Critewald House Gee Union Street Offices	16/07/2014 0096494	£652.45 Revenue	British Gas Business	22242
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1007	Governance Customer. ICT & Transactional	Gas Telephones - Calls	20014 40084	Energy Costs Communication and Computing	5006 5028	Astlev Hall Usace Charces	16/07/2014 0096501 30/07/2014 0096804	£384.62 Revenue £2.933.06 Revenue	British Gas Business British Telecommunications Plc	22242 17131
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Central Support Services	1009	Customer ICT & Transactional Customer. ICT & Transactional	Telephones - Other Telephones - Rentals	40083 40098	Communication and Computing Communication and Computing	5028	One-off channes and credits Recurring Charges	30/07/2014 0096804	£3.695.16 Revenue	British Telecommunications Plc British Telecommunications Plc	17131 17131 63990
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	1009 Capital	Customer. ICT & Transactional Streetscene & Leisure Contracts	Computer Equipment-Purchase Main Contractor	03007	Communication and Computing Capital Expenditure	5028 Capital	Dell Wvse Xenith Pro 2 with int Wireless (802.11 A/B/G/N) First half of the payment for works carried out at Astley Hall and as per our quote of 10th December 2013	30/07/2014 0096757 23/07/2014 0096443	£748.35 Revenue £3.745.00 Capital	BT Business Direct Ltd Buildings Archaeology Ltd	63990 65833 16579
Charlev Barouah Council Charlev Barouah 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	Refuse Collection Vehicle Maintenance	20037 30045	Cleaning and Domestic Supplies Direct Transport Costs	5012 5016	Carryout emotying of interceptor and oullies at Bengal St depot at price quoted Repairs to propshaft on PN02HRL as required	25/07/2014 0096515 23/07/2014 0096633	£300.00 Revenue £298.75 Revenue	C J Lvon C P Davidson & Sons Ltd	16579 21093 21093
Charlev Barouah Council Charlev Barouah 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	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Repairs to gearbox on DK07LDE as required Carryout pre inspection and repairs take for annual test on DK05CXG as required	23/07/2014 0096635 23/07/2014 0096636	£554.08 Revenue £1.054.27 Revenue	C P Davidson & Sons Ltd C P Davidson & Sons Ltd	21093 21093 21093
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	1009 1009	Streetscene & Leisure Contracts Customer. ICT & Transactional	Vehicle Maintenance Consultants' Fees	30045 40077	Direct Transport Costs Services	5016 5027	MOT Cropping, registering and creation of image libraries of Plotting Sheets (stored as .odf files) in a format suitable for storage	23/07/2014 0096636 30/07/2014 0093023	£93.00 Revenue £27.000.00 Revenue	C P Davidson & Sons Ltd Cad-Capture Data Services Ltd	19222
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Emergency Call Out System Photocopier Charges	40096 40047	Communication and Computing Printing, Stationery & General	5028 5026	Out of Hours Call Charoes June 2014 GB-505918-OKS	16/07/2014 0096188 23/07/2014 0096362	£729.60 Revenue £3.247.06 Revenue	CallCare Ltd Canon (UK) Ltd	20257 17492 17492 17492 17492 17151 22063
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Photocopier Charges Photocopier Charges	40047 40047	Printing, Stationery & General Printing, Stationery & General	5026 5026	GB-505298-OKS GB-506449-OKS	23/07/2014 0096362 23/07/2014 0096362	£575.50 Revenue £385.82 Revenue	Canon (UK) Ltd Canon (UK) Ltd	17492 17492
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1075 1066	Housing Streetscene & Leisure Contracts	Training Course Fees External Contractors	17010 50008	Indirect Employee Expenses Private Contractors	5002 5042	Attendance at Welfare Reform Conference. Monday 30th June Provision of Notice Processing services as agreed in Lancashire contract. 320 PCNs per month @ £2.90 per ticket.	09/07/2014 0096189 23/07/2014 0096607	£350.00 Revenue £682.26 Revenue	Capita Business Services Ltd Chipside Ltd	17151 22063
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1007 1097	Governance Policy & Performance	Other Contributions Core Funding Grants	40145 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	Donation from the former mayor of chorlev charity appeal Small Community Funding 2014/15	23/07/2014 0096706 30/07/2014 0096838	£500.00 Revenue £500.00 Revenue	Chorley and District Mencap Society Chorley Athletic and Triathlon Club	60828 66095 17110
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Taxi Testina & Vehicle Safetv Report Taxi Testina & Vehicle Safetv Report	40234 40234	Services Services	5027 5027	MOT MOT	16/07/2014 0096345 16/07/2014 0096345	£1.042.15 Revenue £162.45 Revenue	Chorlev Autocare Ltd Chorlev Autocare Ltd	17110 17110 17110
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Cornorate Management	1008 1008	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Taxi Testina & Vehicle Safety Report Taxi Testina & Vehicle Safety Report	40234 40234	Services Services	5027 5027	MOT MOT	16/07/2014 0096347 16/07/2014 0096347	£438.80 Revenue £68.40 Revenue	Chorley Autocare Ltd Chorley Autocare I td	17110
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1097 1096	Policy & Performance Economic Development	Core Funding Grants Grants To Other Organisations	40133 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	Small Community Funding 2014/15 Shop Front Improvement Grant 1st tranche	30/07/2014 0096839 30/07/2014 0096833	£480.00 Revenue £4.927.50 Revenue	Chorlev Emoire Community Cinema Chorlev Roofline	66084 66210 57317
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1007	Governance Streetscene & Leisure Contracts	Other Contributions Vehicle Maintenance	40145 30045	Grants and Subscriptions Direct Transport Costs	5031 5016	Donation from the former mayor of chorlev charity appeal Sunnily and fit 2 x tyres on DKSR IWO as required	23/07/2014 0096704 11/07/2014 0096267	£500.00 Revenue £256.00 Revenue	Chorley Tures	53719
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1009 1097	Streetscene & Leisure Contracts Policy & Performance	Vehicle Maintenance Core Funding Grants	30045 40133	Direct Transport Costs Grants and Subscriptions	5016 5031	Supply and fit 2 x tyres on DK07LDE as required Small Community Funding	11/07/2014 0096273 23/07/2014 0096599	£356.00 Revenue £463.50 Revenue	Charley Tyres Charley's Anaels Community Group	53719 63882
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1007 1046	Governance Streetscene & Leisure Contracts	Other Contributions Transport Operation Lesses	40145 30029	Grants and Subscriptions Control Hire & Oberation Lease	5031 5018	Donation from Former Mayors of Chorlevs Charity Appeal Rental from 20th June to 29th September 2014 MJS6 GKO	23/07/2014 0096703 07/07/2014 0096165	£600.00 Revenue £130.00 Revenue	Chorley's Annels Community Group Chrystal Consulting	63882 17613
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046 1046	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Transport Operating Leases Transport Operating Leases	30029 30029	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018	Rental from 20th June to 29th Sectember 2014 MU56 OZF Rental from 20th June to 29th Sectember 2014 MU56 OZK	07/07/2014 0096165 07/07/2014 0096165	£130.00 Revenue £130.00 Revenue	Chrystal Consulting Chrystal Consulting	17613 17613
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046 1046	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Transport Operating Leases Transport Operating Leases	30029 30029	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018	Rental from 20th June to 29th September 2014 MF06 NYA Rental from 20th June to 29th September 2014 MA06 FFH	07/07/2014 0096165 07/07/2014 0096165	£130.00 Revenue £130.00 Revenue	Chrystal Consulting Chrystal Consulting	17613 17613
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1009 1096	Shared Service Arrangement Economic Development	Consultants' Fees Tools & Equipment - Maintenance	40077 40005	Services Equipment: Furniture & Materia	5027 5023	Lease Consultancy Fee from 1st April 2014 to 31st March 2015 Please supply as per quote: x10 Outer leas without brackets @ £35 each + vat 20 mushrooms £5 each + vat	16/07/2014 0096523 30/07/2014 0096751	£500.00 Revenue £450.00 Revenue	Chrystal Consulting City B Group Ltd	17613 47300
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 Mont	1075 1007	Housing Streetscene & Leisure Contracts	Computer - Support Services External Contractor	40111 40198	Communication and Computing Miscellaneous Funenses	5028 5034	Select Move Annual Management Fee for 2014/2015 Crosse Hall Allotments - To supply necessary temporary fencing/ barriers and signage to require to secure	02/07/2014 0096114 11/07/2014 0096366	£487.86 Revenue £786.50 Revenue	Community Gateway Association Limited Conservation Contracts North West	22193 20520
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1007 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor Grounds Maintenance Contractor	40198 20043	Miscellaneous Expenses Grounds Maintenance Costs	5034 5013	Moor Road Chorlev T1: Svcamore in central location between plot E & plot C as identified on map. Shelter belt work - rear of ADDRESS REDACTED	16/07/2014 0096538 23/07/2014 0096646	£612.00 Revenue £1.400.00 Revenue	Cornthwaite Tree Care Cornthwaite Tree Care	20520 21250 21250
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Canital	1009 Canital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Foundment	20043 03014	Grounds Maintenance Costs Conital Expenditure	5013 Canital	Work completed Pack 7 - various sites 2401 Plastic Wheeled Rin. Fully Compliant With FNR40 2012/Riue)Complete with authority Inno too the front of the hody	23/07/2014 0096647 16/07/2014 0096464	£2.975.00 Revenue £13.698.78 Canital	Cornthwaite Tree Care Craemer LIK Ltd	21250 64712
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 Streetscene & Leisure Contracts	Equipment Equipment	03014 03014 03014	Capital Expenditure Capital Expenditure Capital Expenditure	Capital Capital	240L Plastic Wheeled Bin. Fully Compliant With EN840 2012 (Brown) Complete with authority loop to the front of the body Stamo Origination Charge. Charles Loop arthrotic 2001 [Displat Milland Bin. Edit.) Compliant Mills EN840 2012 (Brown) Complete with outhority loop to the front of the house.	16/07/2014 0096465 23/07/2014 0096622 23/07/2014 0096648	£13.013.85 Capital £5.268.77 Capital	Craemer UK Ltd Craemer UK Ltd	21250 84712 64712 64712 64712 84712
Charley Barough Council Charley Barough 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	Canital	Capital Canital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Equipment Fouriement	03014	Canital Expenditure	Capital Capital	240L Plastic Wheeled Bin. Fully Compliant With EN840 2012 (Brown) Complete with authority load to the front of the body 240L Plastic Wheeled Rin. Fully Commisses With FN840 2012 (Green) Complete with authority load to the front of the horty 240L Plastic Wheeled Rin. Fully Complete With EN840 2012 (Complete With EN840 Complete With EN840 Compl	23/07/2014 0098648	£682.50 Capital FR 400 00 Capital	Craemer UK Ltd Craemer UK Ltd	64712
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 1097	Streetscene & Leisure Contracts	Equipment Equipment	03014 03014	Capital Expenditure Capital Expenditure	Capital Capital	240L Plastic Wheeled Bin. Fully Compliant With EN840 2012 (Green) Complete with authority loop to the front of the body States Small Community Equation 2014 IME	23/07/2014 0096648 23/07/2014 0096648	£417.00 Capital £33.95 Capital	Craemer UK Ltd Craemer UK Ltd	64712
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	1097	Policy & Performance Policy & Performance	Core Funding Grants Core Funding Grants	40133 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	Small Community Funding 2014/15 Small Community Funding	30/07/2014 0096840 30/07/2014 0096762	£500.00 Revenue £500.00 Revenue	Create and inspire Croston Scout Group	64712 66081 16452
Chorley Borough Council Chorley Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Service Management & Support	1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025 40198	Equipment, Furniture & Materia Equipment, Furniture & Materia Missellesses p. European	5023 5023	Memorial Benches- 1.8m KID Balmoral Benches 1 x Memorial Bench Carrout football renovation works to football pitches at Kino Georges Jubilee and Astley Park playing fields	07/07/2014 0096166 23/07/2014 0096621	£616.65 Revenue £383.32 Revenue	Cvan Cvan Danvic Turf Care Ltd	61782 61782 16336
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carryout repairs to Park and football pitches as per your quote	07/07/2014 0095984 30/07/2014 0096750	£7.428.00 Revenue £6.875.00 Revenue	Danvic Turf Care Ltd	16336
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	1096 1009	Economic Development Customer. ICT & Transactional	Grants To Other Organisations Computer Equipment-Purchase	40127 40098	Grants and Subscriptions Communication and Computing	5031 5028	Startino in Busniess Grant WYSE CLOUD CONNECT CS1A13	09/07/2014 0096140 18/07/2014 0096455	£500.00 Revenue £406.15 Revenue	NAME REDACTED Dell Corporation Ltd	65836 64387
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun	1009	Customer. ICT & Transactional Shared Service Arrangement	Computer Equipment-Purchase NNDR Central Share	40098 02034	Communication and Computing Precepts & Collection Fund Expenditure not in NCOS	5028 Precept	UK GFX Freicht Central Share of Business Rates Rusiness Rates Tavill	18/07/2014 0096455 18/07/2014 0096530 18/07/2014 0096530	£7.50 Revenue £1.417.064.00 Revenue £802.791.00 Revenue	Dell Corporation Ltd Department of Communities and Local Government Department of Communities and Local Government	64387 16280
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	Shared Service Arrangement Governance Customer. ICT & Transactional	Tariff to Central Government Other Contributions	49000 40145	Grants and Subscriptions	5031	Donation from the former mayor of chorley charity appeal	18/07/2014 0098530 23/07/2014 0096702 02/07/2014 0096020	£4.000.00 Revenue	Decarment of Communities and Local Government Derian House Childrens' Hospice Diamond Business Interiors Ltd	16280 18881
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional	Furniture - Purchase Furniture - Purchase	40012 40012	Equipment. Furniture & Materia Equipment. Furniture & Materia	5023 5023	AS14: Aspen - Rectangular Desk - 1400x800x730. finish - Beech MFC M60.C1: Mercury High Back Operator Chair. Standard Mechanism. No Arms. finish - Phoenix Havana	02/07/2014 0096020	£267.00 Revenue £535.60 Revenue	Diamond Business Interiors Ltd	53722 53722
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Service Management & Support	1009 1009 1097	Customer ICT & Transactional Streetscene & Leisure Contracts	Furniture - Purchase Tools & Equipment - Maintenance	40015 40005	Founment Furniture & Materia Equipment, Furniture & Materia Grants and Subscriptions	5023 5023	CFT20: Conference Table 2000x1000x730 finish - Reach MFC Supply items as on invoice numbers 008925/008924/009008 and 009007 as requested	02/07/2014 0096565	£189.00 Revenue £375.00 Revenue	Dismond Rusiness Interiors I td Dick Leigh	53722 17138
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	1009	Policy & Performance Customer. ICT & Transactional	Core Funding Grants Computer Software-Maintenance	40133 40107	Communication and Computing	5031 5028	Reach Event - Small Community Funding 2014/2015 ProPrint Annual Licence and Maintenance (Prorata 10 months to align with other licences) June 2014 to 31 March 2015	23/07/2014 0096570 25/07/2014 0096716	£500.00 Revenue £2.681.00 Revenue	Disability Equality NW Ltd Document Outout Solutions UK Ltd	55189 21304
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE	Capital	1009 Capital 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Sunniles-Grounds Maintenance Consultants Fees	40025 03025	Fouinment Fumiture & Materia Capital Expenditure	5023 Capital	2 x Cone Cutters 1 x Willow Gardeners Arbit & Child sculptures Ecological Surveys at Astley Park in accordance with quotation dated 14th March 2014, 1, Amphibian Presence/Absence	11/07/2014 0098387 23/07/2014 0098678	£2.500.00 Revenue £1.476.00 Capital	Fcn-Arts Ecology Services	21984 58852
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	1009	Customer. ICT & Transactional Customer. ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	July Monthly Charoes 2013 July Monthly Charoes 2013	23/07/2014 0096217 23/07/2014 0096217	£1.120.61 Revenue £3.83 Revenue	EE - Orange EE - Orange	21984 21984 58852 16486 16486 16486 16486 63366
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UF http://statistics.data.oov.uk/id/local-authority/30UE	Central Support Services	1009	Customer ICT & Transactional Customer. ICT & Transactional	Mobile Phones Mobile Phones	40086	Communication and Computing Communication and Computing	5028	June Monthly Charnes June Monthly Charnes	23/07/2014 0096218 23/07/2014 0096218	£3.00 Revenue	FF - Orange EE - Orange	16486
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Mobile Phones Mobile Phones	40086 40086	Communication and Computing Communication and Computing	5028 5028	1ab data bundle on 4a network - 2 vear contract. SIMs only. 70 users x £2.50 per month x 2 vears = £4.200. Please supply 1ab data bundle on 4a network - 2 vear contract. SIMs only. 30 users x £2.50 per month x 2 vears = £1.800. Please supply	02/07/2014 0095975 02/07/2014 0095975	£177.60 Revenue £75.40 Revenue	EE LIMITED EE LIMITED	63366 63366
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Central Support Services	1009	Customer ICT & Transactional Customer. ICT & Transactional	Mobile Phones Mobile Phones	40086	Communication and Computing Communication and Computing	5028	1nh rists hundle on 4n network - 2 waar contract. SIMs only 30 users x £2.50 ner month x 2 waars x £1.800. Please sunnly 4a iPhone 5s. 16GB, space arev, unlimited calls & texts. 1GB data, 15 connections at £10 per user per month for 24 month	02/07/2014 0095975 02/07/2014 0095975	£293.20 Revenue	FF LIMITED EE LIMITED	63366 63366
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Computer Equipment-Purchase Mobile Phones	40098 40086	Communication and Computing Communication and Computing	5028 5028	15 iPhone 5s handsets. 16GB. soace arev 1ob data bundle on 4a network - 2 year contract. SIMs only. 70 users x £2.50 per month x 2 years = £4.200.	02/07/2014 0095975 23/07/2014 0096216	£7.500.00 Revenue £178.31 Revenue	EE LIMITED EE LIMITED	63366 63366
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30LE http://statistics.data.gov.uk/id/local-authority/30UE	Linannortionable Central Othearis Central Support Services	1009	Customer ICT & Transactional Customer. ICT & Transactional	Mobile Phones Mobile Phones	40086	Communication and Computing Communication and Computing	5028	1nh rists hundle on 4n network - 2 war contract SIMs only 30 users x £2.50 ner month x 2 wars = £1.800. 1ab data bundle on 4n network - 2 year contract. SIMs only, 30 users x £2.50 per month x 2 years = £1.800.	23/07/2014 0096216 23/07/2014 0096216	£79.01 Revenue	FE LIMITED EE LIMITED	63366
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 Capital	1009 Capital	Customer. ICT & Transactional Streetscene & Leisure Contracts	Mobile Phones Main Contractor	40086 03007	Communication and Computing Capital Expenditure	5028 Capital	4a iPhone 5s. 16GB, space arev, unlimited calls & texts. 1GB data. 15 connections at £10 per user Plants for the central bed of the Astley Park Sensory Garden.	23/07/2014 0096216 11/07/2014 0096283	£154.01 Revenue £361.50 Capital	EE LIMITED Everalades Nurseries Ltd	63366 20202
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Canital	Canital	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Main Contractor Supplies-Grounds Maintenance	03007	Canital Expenditure Equipment: Furniture & Materia	Canital 5023	Order for Svensory Gorden obsolon as per origina schedule, to be delivered to Sensory Gorden in Astley Park Various shrubs & Perrenials	11/07/2014 0098371 16/07/2014 0096423	F2 R11 70 Canital £429.72 Revenue	Fuerolaries Nurseries I tri Everolaries Nurseries Ltd	20202
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Service Management & Support	1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Herbs in Variety Herbaceous plants mixed	16/07/2014 0096423 23/07/2014 0096615	£4.00 Revenue £298.65 Revenue	Everalades Nurseries Ltd Everalades Nurseries Ltd	20202 20202 20202
Charley Barough Council Charley Barough 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	Other Contractor Other Contractor	03012 03012	Capital Expenditure Capital Expenditure	Capital Capital	80 Plants © ES.75 per plant. Incl. delivery excl VAT. 330 no. plants for Astev Park Lodge Bank 110no. Pyracantha Red Column hedging plants. 5.75 -110no. Berberis Autricom	30/07/2014 0096793 30/07/2014 0096794	£460.00 Capital £1.870.00 Capital	Everolades Nurseries Ltd Everolades Nurseries Ltd	20202 20202 20202
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Economic Development Service Management & Support	1096 1009	Economic Development Streetscene & Leisure Contracts	Publicity - Advertising Hire Of Transport	40157 30028	Miscellaneous Expenses Contrct Hire & Operating Lease	5034 5018	Coach Monthly. Classified North West Issue Date: July 2014 Total cost of order is £298.00 Hire of Case tractor and side arm flail for Chorley Council at price guoted from 01/04/2014 through to 31/03/2015	23/07/2014 0096686 16/07/2014 0095964	£298.00 Revenue £1.565.29 Revenue	Expo Management Ltd (Coach Monthly) F R Sharrock Ltd	20202 20551 18091 18091
Charlev Barough Council Charlev Barough 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 Tools & Equipment - Maintenance	40025 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	13 hedoe flails teeth Supply items as on pro-forma_number 196588 as per Email	16/07/2014 0095987 07/07/2014 0096147	£322.89 Revenue £817.40 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091
Charley Borough Council Charley 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 1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Tools & Equipment - Purchase	30028 40003	Contrct Hire & Operating Lease Equipment, Furniture & Materia	5018 5023	Hire of Case tractor and side arm flail for Chorlev Council from 01/04/2014 through to 31/03/2015 Container refurbishment 6 X 1100 litre bins. Replacement wheels, lids and repaints.	16/07/2014 0096287 02/07/2014 0096120	£1.714.37 Revenue £400.00 Revenue	F R Sharrock Ltd Fairport Containers Ltd	18091 17735
Charlev Barouah Council Charlev Barouah 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	Streetscene & Leisure Contracts Governance	Grants to Voluntary Organisations Other Contributions	40124 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	Fairview annual orant 2014-15 Donation from the former mayor of chorley charity appeal	09/07/2014 0096190 23/07/2014 0096700	£8.000.00 Revenue £500.00 Revenue	Fairview Youth & Community Association Flic Flac Gym Club	20589 66087
Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital	Streetscene & Leisure Contracts	Other Contractor	03012	Capital Expenditure	Capital	Design, supply and installation of floating fountain with "Candelabra" nozzle, LED lights, wind speed detector and full control	11/07/2014 0096220	£1.840.00 Capital	Fountains and Features	64754

Body Name Chorlev Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Service Management & Support	Service Division Co 1009	ode Organisational Unit Streetscene & Leisure Contracts	Expenditure Category Freight Transport Assoc Fees	Expenditure C 40150	ode CIPFA detailed expenditure type Grants and Subscriptions	CIPFA detailed expenditure cod 5031	de Narrative Carrvout 6 weekly safety inspection on RV14DVB for Olicence compliance	Date Transaction number 11/07/2014 0096372	Net Amount Capital and Reven £115.33 Revenue	ue Supplier Name Supplier Freight Transport Assoc Ltd 16	ier ID 16333
Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on DKS6JWO for Olicence compliance Carryout 6 weekly safety inspection on DX55CVG for Olicence compliance	11/07/2014 0096372 11/07/2014 0096372	£115.33 Revenue £115.33 Revenue	Freight Transport Assoc Ltd 16	16333 16333
Charlev Barouah Council Charlev Barouah 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	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on DK56.JWL as per Olicence compliance Carryout 6 weekly safety inspection on PN02HRL as per Olicence compliance	11/07/2014 0096372 11/07/2014 0096372	£115.33 Revenue £115.33 Revenue	Freight Transport Assoc Ltd 16	16333
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mont	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Security Service	40150 40062	Services	5027	All Seasons	23/07/2014 0096695	£138.78 Revenue	G4S Cash Solutions UK Ltd 22	16333 22099
Charlev Barough Council Charlev Barough 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 Streetscene & Leisure Contracts	Security Service Security Service	40062 40062	Services Services	5027 5027	Brinscall Swimmina Pool Union Street	23/07/2014 0096695 23/07/2014 0096695	£54.31 Revenue £54.32 Revenue	G4S Cash Solutions UK Ltd 22 G4S Cash Solutions UK Ltd 22	22099 22099
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 Mant	1009 1007 1075	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Security Service Security Service	40062 40062	Services Services	5027 5027	Clavion oreen Soorts Centre Cotswold House	23/07/2014 0096695 23/07/2014 0096695	£54.32 Revenue £27.16 Revenue	G4S Cash Solutions UK Ltd 22 G4S Cash Solutions UK Ltd 22	22099 22099 22099 66089
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007	Governance	Other Contributions	40145	Grants and Subscriptions	5031	Donation from the Former Mayor of Chorlevs Charity Appeal	23/07/2014 0096701	£607.00 Revenue	Galloway's Society for the Blind 66	36089
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Community Development	1095 1097	Governance Policy & Performance	Gas Core Funding Grants	20014 40133	Energy Costs Grants and Subscriptions	5006 5031	Gillbrand Street Small Community Funding	16/07/2014 0096429 23/07/2014 0096569	£548.73 Revenue £500.00 Revenue	Gazorom Enerov 56 Genesis Care (North West) Ltd 53	56502 53287 16734
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage Flood Defence & Land Drainage	1046 1046	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Impounded Doos Costs External Contractor	40207 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Kennelling fees for 2014/15 Reactive and proactive graffiti removal	16/07/2014 0096221 16/07/2014 0095918	£842.50 Revenue £1.246.87 Revenue	Graffiti Removal (North) Ltd 17	17320
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage Service Management & Support	1046	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	External Contractor Protective Clothing	40198 40040	Miscellaneous Expenses Clothing, Uniforms and Laundry	5034 5025	Reactive and proactive graffit removal Latex Palm Gran n Grip glove. Size 9. Product Code = GNG	23/07/2014 0096685 30/07/2014 0096796	£1.246.87 Revenue £72.00 Revenue	Graffiti Removal (North) Ltd 17 Guardsman Ltd 22	17320
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Streetscene & Leisure Contracts	Protective Clothing	40040	Clothing. Uniforms and Laundry	5025	Polyco Poly Flex glove. Product Code = GPUNL	30/07/2014 0096796	£55.20 Revenue £107.50 Revenue	Guardsman Ltd 22	22411 22411
Charley Barough Council Charley Barough 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 Streetscene & Leisure Contracts	Protective Clothina Protective Clothina	40040 40040	Clothina Uniforms and Laundry Clothina Uniforms and Laundry	5025 5025	Hi Viz Yellow unlined waterproof microflex iacket. Size Large. Product code CHO.HVJPU Hi Viz Yellow unlined waterproof microflex iacket. Size X I arge. Product code CHO.HVJPU	30/07/2014 0096796 30/07/2014 0096796	£107.50 Revenue	Guardeman I td 22	22411 22411
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mont	1009 1007	Streetscene & Leisure Contracts Governance	Protective Clothina Other Contributions	40040 40145	Clothing, Uniforms and Laundry Grants and Subscriptions	5025 5031	Hi Viz Yellow unlined wateroroof microflex iacket. Size XX Large. Product code CHO.HVJPU Donation from the former mayor of Chorleys Charity Appeal	30/07/2014 0096796 23/07/2014 0096699	£107.50 Revenue £600.00 Revenue	Guide Dogs for the Blind (Chorley) 66	22411 66085
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors	1012	Shared Service Arrangement Governance	General Balances Computer Software-Maintenance	00100 40107	Balance Sheet Communication and Computing	Balance 5028	P11D Class 1A NICs Annual sunnort & maintenance for Eros	23/07/2014 0096711	£22.863.70 Revenue £4.871.30 Revenue	H M Revenue & Customs Only 21	21264
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	Annual support & maint for LLPG	11/07/2014 0096289	£965.85 Revenue	Halarose Limited 18	18133
Charlev Barouah Council Charlev Barouah 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	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	Annual support for VDF licence with 5 user Annual support & maint for WebEros 21 user	11/07/2014 0096289 11/07/2014 0096289	£134.93 Revenue £2.687.61 Revenue	Halarose Limited 18 Halarose Limited 18	18133 18133
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Business Support	1012	Governance Governance	Computer Software-Maintenance Fire Alarms	40107 20072	Communication and Computing Fixtures and Fittings	5028 5010	CLR data matching module Replace faulty smoke detector on 08/06/14	23/07/2014 0096620 23/07/2014 0096596	£1.200.00 Revenue £409.07 Revenue	Halarose Limited 18	18133
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage Democratic Represent and Mont	1095 1046 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	to supply and fit 12.3 km of 1.8 feather edge fencing and a 1.5m wide gate to maths with mortice lock. To supply and fit 9 km. Supply and fit of fencing and 1 fim wide gate to match with mortice lock at Plots A - F Moor Road Allotments.	11/07/2014 0096223 11/07/2014 0096224	£933.97 Revenue £300.17 Revenue	I P Jones Fencina 21	16689 21894
Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF	Central Sunnort Services	1009	Customer ICT & Transactional	Consultants' Fees	40077	Services	5027	I nading of Testual Dataset of Planning References and associated data (held in Excell into IDOX: DMS via DC Connect	30/07/2014 0098747	£1.425.00 Revenue	IDOX Software Limited 17	21894 17542
Charlev Barouah Council Charlev Barouah 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	Shared Service Arrangement Governance	Car Leasing Payment Fixtures & Fittings - Repair/Mtnce	14100 20028	Direct Employee Expenses Fixtures and Fittings	5001 5010	Lease Car Supply of Airfresh in Ladies and Gents toilets at Union St service period 20/07/14 - 19/07/14	02/07/2014 0095657 18/07/2014 0096422	£3.926.27 Revenue £384.00 Revenue	Inchcape Fleet Solutions Ltd 52 Initial Washroom Solutions 17	52543 17607
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Control Accounts	Control	Governance Shared Service Arrangement	General Balances Manual Control Account	00100	Balance Sheet Ralance Sheet	Balance Ralance	Income Tax re Election	09/07/2014 0096248 23/07/2014 0095631	£12.150.22 Revenue £733.60 Revenue	Inland Revenue 065PP00102079 65	65597 17445
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Ora. Development	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Leadership & Change Management course + course design +travel expenses	30/07/2014 0096827	£1.619.70 Revenue	Insteo UK Ltd 65	65300
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Community Development	Capital 1097	Customer. ICT & Transactional Governance	Other Expenses Grants To Other Organisations	03030 40127	Capital Expenditure Grants and Subscriptions	Capital 5031	Installation of 9 x External Grade CatSe cables from the existing panel in the ceiling of the Main Building Councillor Community Grant Payment	02/07/2014 0096110 18/07/2014 0096555	£588.00 Capital £250.00 Revenue	Interconnect Network Systems 21 Intreoid Explorer Scouts 65	21292 65701
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authoritu/30UE http://statistics.data.oov.uk/id/local-authoritu/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Vehicle Trackers Vehicle Trackers	30046	Direct Transport Costs Direct Transport Costs	5016 5016	I ease of vehicle tracker system from 01/04/2014 through until 31/03/2015 Lease of vehicle tracker system from 01/04/2014 through until 31/03/2015	02/07/2014 0096028	£795.80 Revenue £795.80 Revenue	Invested Asset Finance Pld 53 Invested Asset Finance Pld 53	53879 53879
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Economic Development	1009 1096	Streetscene & Leisure Contracts Economic Development	Vehicle Trackers Grants To Other Organisations	30046 40127	Direct Transport Costs Grants and Subscriptions	5016 5031	Lesse of vehicle tracker system from 01/04/2014 through until 31/03/2015 Starting in Busniess Grant	30/07/2014 0096688 25/07/2014 0096602	£795.80 Revenue £500.00 Revenue	Investec Asset Finance Plc 53 NAME REDACTED 66	53879 66090
Charley Rarough Council	httn://statistics.data.onv.uk/id/local-authority/30LIF	Service Management & Support	1009	Streetscene & Leisure Contracts	Sunnlies-Grounds Maintenance	40025	Fouinment Fumiture & Materia	5023	6 rolls of log roll 18" bigh	16/07/2014 0096300	£130.68 Revenue	John H Maunr & Sons I tri 16	16635
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 Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	10 X 6lt tubs of Cuorinol fence stain 1 x 26ko 100mm galvanised nails	16/07/2014 0096300 16/07/2014 0096300	£78.60 Revenue £48.90 Revenue	John H Mayor & Sons Ltd 16 John H Mayor & Sons Ltd 16	16635 16635
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mont	1009 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Grounds Maintenance Contractor	40025 20043	Equipment. Furniture & Materia Grounds Maintenance Costs	5023 5013	4" x 1.5" Brown rail - 3.6m 10ft Field Gate	16/07/2014 0096300 16/07/2014 0096300	£8.30 Revenue £98.97 Revenue	John H Mayor & Sons Ltd 16	16635 16635
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007 1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs	5013 5013	10 @ 3.6m x 100mm x 100mm	16/07/2014 0096300	£97.60 Revenue	John H Mavor & Sons Ltd 16	16635 16635
Charley Barouah Council Charley Barouah Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Democratic Represent and Mont Service Management & Support	1007 1009 1091	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Supplies-Grounds Maintenance	40025	Grounds Maintenance Costs Equipment. Furniture & Materia	5023 5034	2 boxes of 3inch knee rail straps Please supply fencing timber as requested: 75mm x 75mm timber post. 5 foot long. Quantity x 70. 150mm x 25mm timber	16/07/2014 0096300 11/07/2014 0096305	£66.50 Revenue £405.30 Revenue	John H Mavor & Sons Ltd 16 John H Mavor & Sons Ltd 16	16635 16635 20072
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091	Planning Planning	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Plannino Public Notices to appear in the Chorley Guardian April 2014 - March 2015 Plannino Public Notices to appear in the Chorley Guardian April 2014 - March 2015	02/07/2014 0095990 09/07/2014 0096119	£265.62 Revenue £293.58 Revenue	Johnston Publishina Ltd 20 Johnston Publishina Ltd 20	20072 20072
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091	Planning Planning	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Plannino Public Notices to appear in the Chorley Guardian April 2014 - March 2015 Plannino Public Notices to appear in the Chorley Guardian April 2014 - March 2015	23/07/2014 0096374 16/07/2014 0096420	£321.54 Revenue £265.62 Revenue	Johnston Publishing Ltd 20	20072
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planning	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2014 - March 2015	25/07/2014 0096654	£265.62 Revenue	Johnston Publishina Ltd 20	20072 20072
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Democratic Represent and Mont	1091 1007	Planning Streetscene & Leisure Contracts	Statutory Notices Grounds Maintenance Contractor	40160 20043	Miscellaneous Expenses Grounds Maintenance Costs	5034 5013	Planning Public Notices to appear in the Chorley Guardian April 2014 - March 2015 Simple K Barrier fitted with floor panel, dark green powder coating and delivery to Bengal Street Depot.	30/07/2014 0096798 25/07/2014 0096719	£265.62 Revenue £820.00 Revenue	Johnston Publishina Ltd 20 K barriers Ltd 65	20072 65909
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Housing	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Capital Works - Disabled facility rant Capital Works - Disabled Facility Grant	18/07/2014 0096225 11/07/2014 0096226	£5.881.00 Capital £3.055.00 Capital	K Berry Ltd 16 K Berry Ltd 16	65909 16421 16421
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Tarmacadam Works to Town Lane Car Park Heskin as per Quotation No.2848.	18/07/2014 0096522	£3.274.00 Revenue	K Darlington and Son 21	21930
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage Flood Defence & Land Drainage	1046 1046	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Support for anot spot issues relating to dog fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs. Support for anot spot issues relating to dog fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs.	16/07/2014 0096285 16/07/2014 0096286	£255.00 Revenue £345.00 Revenue	Karen Chisholm 56 Karen Chisholm 56	56874 56874
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage Flood Defence & Land Drainage	1046 1046	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Support for and spot issues relating to dog fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs. Support for graft spot issues relating to dog fouling complaints for ped 8 weeks at max 30 hrs per week = 240 hrs.	16/07/2014 0096288 16/07/2014 0096290	£435.00 Revenue £480.00 Revenue	Karen Chisholm 56	56874 56874
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Support for anot spot issues relating to dog fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs	16/07/2014 0096292 16/07/2014 0096293	£472.50 Revenue £315.00 Revenue	Karen Chisholm 56	56874
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046 1046	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Support for arot spot issues relating to dog fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs Support for grot spot issues relating to dog fouling complaints for next 8 weeks at max 30 hrs per week = 240 hrs	16/07/2014 0096294	£285.00 Revenue	Karen Chisholm 56	56874 56874
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authoritu/30UE http://statistics.data.oov.uk/id/local-authoritu/30UE	Flood Defence & Land Drainage Flood Defence & Land Drainage	1046 1046	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	Miscellaneous Expenses Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	Support for and spot issues relation to don faulian complaints for next 8 weeks at max 30 hrs per week = 240 hrs. Support for and spot issues relating to dog fauliag complaints for next 8 weeks at max 30 hrs per week = 240 hrs.	16/07/2014 0096295 16/07/2014 0096296	£270.00 Revenue	Karen Chisholm 56	56874
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 Central Support Services	1096 1009	Economic Development Customer, ICT & Transactional	Grants To Other Organisations Computer Equipment-Purchase	40127 40098	Grants and Subscriptions Communication and Computing	5031 5028	Business Rates Subsidy 3 APPLE TELEVISION SET BOX WITH APPLE REMOTE (BLACK)	30/07/2014 0096768 23/07/2014 0096689	£469.84 Revenue £299.85 Revenue	Keelev Edgelev of Tinv Rockers Ltd 60 Kelway UK Ltd 60	60754 60681
Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF	Cornorate Management	1008	Health Fryironment & Neighbourhoods Health Fryironment & Neighbourhoods	Pest Control	20039	Cleaning and Domestic Sunnies	5012	Fiscm D powder contains 1% hendinosth	16/07/2014 0096458 16/07/2014 0096458	F58 10 Revenue £143.10 Revenue	Killnerm Chemicals I td 16	16879
Charlev Barouah Council Charlev Barouah 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 1007	Health Environment & Neighbourhoods	Pest Control Pest Control	20039 20039	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	10 kilo tub canarv seed bait. 20a Block indoor use only 0.005% brodifacoum	16/07/2014 0096458	£83.74 Revenue	Killoerm Chemicals Ltd 16 Killoerm Chemicals Ltd 16	16879 16879
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 Mont Flood Defence & Land Drainage	1007 1046	Streetscene & Leisure Contracts HR & Orn Development	Playeround Equipment Pensions Increase Act Payments	40008 18005	Equipment, Furniture & Materia Indirect Employee Expenses	5023 5002	1nr SIK4.3.1 Swing with Basket and freight delivery charge. negotion navments	18/07/2014 0096548 09/07/2014 0095715	£2.930.06 Revenue £29.981.71 Revenue	Kompan 61 Lancashire County Council 17	61460 17758
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage Flood Defence & Land Drainage	1046	HR & Ora. Development HR & Ora. Development	Pensions Increase Act Payments Pensions Increase Act Payments	18005 18005	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	pension payments pension payments	09/07/2014 0095715 09/07/2014 0095715	£42.681.09 Revenue £12.584.38 Revenue	Lancashire County Council 17	17758
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration	1046 1077	HR & Ora. Development	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	pension payments	09/07/2014 0095715	£9.963.68 Revenue	Lancashire County Council 17	17758 17758
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authoritu/30UE http://statistics.data.oov.uk/id/local-authoritu/30UE	Parking Services	1077 1066	HR & Orn Development Streetscene & Leisure Contracts	Pensions Increase Act Payments Car Park Lamps	18005 20064	Indirect Employee Expenses Grounds Maintenance Costs	5002 5013	nention navments Work on Flat Iron car park	09/07/2014 0096093	£5.937.63 Revenue £2.799.07 Revenue	Lancashire County Council 17 Lancashire County Council 17	17758 17758
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parkina Services Parkina Services	1066 1066	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Car Park Lamos Car Park Lamos	20064 20064	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Payment for fitting replacement class globes to lighting columns at the Flat fron car Park Chorley. September 2013 Replacement fitting of lamps on Flat fron car park. Union Street Chorley. 70w cdo-tt lamps	07/07/2014 0096094 07/07/2014 0096095	£2.940.00 Revenue £2.868.32 Revenue	Lancashire County Council 17 Lancashire County Council 17	17758 17758
Charley Rarough Council	httn://statistics.data.onv.uk/id/local-authority/30LIF	Fconomic Development	1096	Economic Development	Rent/Hire Of Premises	20017	Premises Rents	5007	Monthly rental of Connexions building 61-63 Market Street. Charley June 2014	25/07/2014 0098098	£1 250 00 Revenue	Lancashire County Council 17	17758 17758
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Economic Development	Capital 1096	Streetscene & Leisure Contracts Economic Development	Other Capital Related Fees Rent/Hire Of Premises	03024 20017	Capital Expenditure Premises Rents	Capital 5007	Legal and survevors fees associated with Duke Street Primary School. Linked to Ranglett's Recorderation Ground mine Monthly rental of Connexions building 61-63 Market Street. Chorley July 2014	07/07/2014 0096148 23/07/2014 0096227	£250.00 Capital £1.250.00 Revenue	Lancashire County Council 17	17758
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Housina Housina	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Capital Works - Disabled Facility Grant Capital Works - Disabled Facility Grant	11/07/2014 0096228 11/07/2014 0096229	£2.780.00 Capital £4.385.00 Capital	Lancashire County Council 17 Lancashire County Council 17	17758 17758
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital	Housing	Grants	03002 03002	Capital Expenditure	Capital Capital	Capital Works - Disabled Facility Grant	11/07/2014 0096230	£980.00 Capital £9.221.00 Capital	Lancashire County Council 17	17758 17758
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital	Housina Housina	Grants Grants	03002	Capital Expenditure Capital Expenditure	Capital	Capital Works - Disabled facility grant Capital Works - disabled Facility Grant	18/07/2014 0096231 11/07/2014 0096232	£2.224.00 Capital	Lancashire County Council 17 Lancashire County Council 17	17758 17758
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Housing Shared Service Arrangement	Grants Service Fees	03002 40056	Capital Expenditure Services	Capital 5027	Capital Works - Disabled facility grant Annual subscription to the VAT Advisory Service - July 2014 to June 2015	11/07/2014 0096233 16/07/2014 0096308	£1.869.00 Capital £629.10 Revenue	Lancashire County Council 17 Lancashire County Council 17	17758 17758
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Central Support Services	1012 1009	Governance Customer. ICT & Transactional	Rent/Hire Of Premises Network Line Rental	20017 40248	Premises Rents Communication and Computing	5007 5028	Use of School for Polling Stations on 22 May 2014 for Borough and European Elections 100MB link between CBC and SRBC - year 3 of 5. incorporating RPI increase 01/04/14 to 31/03/15	11/07/2014 0096349 23/07/2014 0096444	£2.194.34 Revenue £4.324.97 Revenue	Lancashire County Council 17 Lancashire County Council 17	17758 17758
Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Internet Charges	40104	Communication and Computing	5028	ISP annual agreement - year 2 of 5. incorporating RPI increase	23/07/2014 0096444	£18.467.90 Revenue	Lancashire County Council 17	17758
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 Corporate Management	1009 1008	Streetscene & Leisure Contracts Policy & Performance	External Contractor Other Fees	40198 40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Emergency lighting safety works at Tatton Rec. Ground Meals on Wheels to Friday 27th June	23/07/2014 0096460 16/07/2014 0096234	£1.662.42 Revenue £332.00 Revenue	Lancashire County Council 17 Lancashire Favre 62	17758 62967
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Homelessness	1008 1075	Policy & Performance Housing	Other Fees Prevention Fund	40212 40242	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Meals on Wheels July Cash Deposit paid from Homeless Prevention Fund Lancashire Lettings property ADDRESS REDACTED	30/07/2014 0096843 07/07/2014 0096162	£326.00 Revenue £600.00 Revenue	Lancashire Favre 62 Lancashire Lettinos 65	62967 62967 65835
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30LIF http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Health Fryironment & Neinhhourhoods Streetscene & Leisure Contracts	Other Contributions Clinical Waste Collection	40145 50007	Grants and Subscrintinns Private Contractors	5031 5042	Annual I nest Authority Contribution for 2014/15 Disposal of Clinical waste from Chorley Households, April 2014 to March 2015 vellow bag collections approx 550 per month	23/07/2014 0096235 18/07/2014 0096310	£2.500.00 Revenue £1.325.06 Revenue	Lancashire Snort Partnershin 16	16348
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	General Subscriptions	40146	Grants and Subscriptions	5031	2014/15 Subscription to Environmental Health Lancashire	07/07/2014 0096182	£250.00 Revenue	Lancaster City Council 19	19003 19989 65609
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 Parking Services	1096 1066	Economic Development Streetscene & Leisure Contracts	Grants To Other Organisations External Contractors	40127 50008	Grants and Subscriptions Private Contractors	5031 5042	Starting in Business Grant Enforcement and cash collection for off street car parks: 1 April to 31 August 2014	09/07/2014 0096141 18/07/2014 0096313	£480.00 Revenue £4.878.88 Revenue	NAME REDACTED 65 Legion Group 21	21973 16688
Charley Barouah Council Charley Barouah 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 Subscriptions Asset Maintenance Fund	40146 20012	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	Stones Justice Manual & CD set 30 June 2014 May work in progress	16/07/2014 0096416 11/07/2014 0096191	£681.31 Revenue £12.166.15 Revenue	Lexis Nexis UK 16 Liberata UK 20	.6688 20716
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Asset Maintenance Fund Asset Maintenance Fund	20012	Repairs Maintenance & Alts Renairs Maintenance & Alts	5005 5005	Pass through work May Improvement works May	11/07/2014 0096192	£14.478.76 Revenue £415.00 Revenue	Liberata UK 20 Liberata LIK 20	20716 20716 20716
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Governance	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Pass Through work June 14	23/07/2014 0096671	£4.557.06 Revenue	Liberata UK 20	20716
Charlev Barouah Council Charlev Barouah 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	Asset Maintenance Fund Asset Maintenance Fund	20012 20012	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Improvement Works June 14 Improvement Works June 14	23/07/2014 0096672 23/07/2014 0096673	£7.627.01 Revenue £4.160.47 Revenue	Liberata UK 20	20716 20716
Charley Rarough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authoritu/30LIF http://statistics.data.oov.uk/id/local-authoritu/30UE	Local Tax Collection Service Management & Support	1010 1009	Governance Streetscene & Leisure Contracts	Lenal Fees External Contractor	40171 40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Pronerty Searches (recovery of least fees for 2013/14) Carryout sandblasting and painting of Cannons for Astley Park court vard at price quoted	11/07/2014 0096314 16/07/2014 0096102	£1.370.80 Revenue £300.00 Revenue	Local Government Association 16 M W Rainford 17	16243 17057
Charley Barough Council Charley Barough 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	Vehicle Maintenance External Contractor	30045 40198	Direct Transport Costs Miscellaneous Expenses	5016 5034	Carryout sandblasting and painting of skip body for PN02HRL as requested Carryout sandblasting and painting of 2 x sets of gates for Tatton recreation ground as requested	16/07/2014 0096102 16/07/2014 0096102	£340.00 Revenue £500.00 Revenue	M W Rainford 17	17057 17057
Charley Rarough Council	http://statistics.data.oov.uk/id/local-authority/30LIF	Service Management & Sunnort	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Fynenses	5034	Carryout sanhlastinn and naintinn of nicnic bench for Astley nark as requested	16/07/2014 0098102	£150.00 Revenue	M W Rainford 17	17057
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Flood Defence & Land Drainage	Capital 1046	Housing Health Environment & Neighbourhoods	Grants Miscellaneous Expenses	03002 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Capital Works - Disabled Facility Grant One off contribution to Cycling Lancashire website development on behalf of Lancashire Sport	11/07/2014 0096236 02/07/2014 0096097	£2.600.00 Capital £1.000.00 Revenue	Marketing Lancashire 65	20367 65208
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1009 1096	Policy & Performance Economic Development	Promotional Expenses Grants To Other Organisations	40159 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Council membership and participation in marketing campaigns and initiatives Photography - including soft landing ServiceSport official genering ServiceSport premises team and headshots	02/07/2014 0096098	£3.858.00 Revenue £295.00 Revenue	Marketing Lancashire 65 Martin Birchall Photography 22	65208 22503
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage Flood Defence & Land Drainage	1046 1046 1046	HR & Ora. Development HR & Ora. Development	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	PAYE Public Protection Officer SA71531 17.17 PAYE Public Protection Officer SA71531 17.17	02/07/2014 0096057	£652.46 Revenue £1.236.26 Revenue	Matrix SCM Ltd 22	22128
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	HR & Ora. Development	Agency Staff	13000 13000	Direct Employee Expenses	5001	PAYE Public Protection Officer SA71531 17:17	09/07/2014 0096184	£399.20 Revenue	Matrix SCM Ltd 22	22128 22128
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 1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Playaround Founment Grounds Maintenance Contractor	4000R 20043	Foundment Furniture & Materia Grounds Maintenance Costs	5023 5013	10 hans of nisw sand 20 ton of utilized to be delivered to Yarrow valley Park	11/07/2014 0096377	£372.40 Revenue	Mr. & Ma Stewart (Haulane Ltd) 16 Mr. & Ma Stewart (Haulane Ltd) 16	16627
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Customer. ICT & Transactional	Supplies-Grounds Maintenance Training Course Fees	40025 17010	Equipment. Furniture & Materia Indirect Employee Expenses	5023 5002	Please supply 20 tonnes of grade 2 too soil. Approx 10 tonne to be delivered to Astley Park. Benefits Legislation Training (5 day course) on 27th, 30th June and 1st, 2nd & 21st July	23/07/2014 0096547 16/07/2014 0096413	£412.33 Revenue £2.375.00 Revenue	Meritec 19	16627 19498
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authoritu/30LIF http://statistics.data.gov.uk/id/local-authoritu/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts HR & Oro. Development	Fxhihitions Legal Fees	4017R 40171	Miscellaneous Expenses Miscellaneous Expenses	5034	Intermetation namels for Astley Walled Garden Settlement Annement	23/07/2014 0096856 30/07/2014 0096743	£300.00 Revenue £300.00 Revenue	Mike Pendry 65	65505
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Orleads Unapportionable Central Orleads Private Sector HSG Renewal	1009 1009 1073	Governance	Other Licence Fees Employee Related Insurance	40231 18003	Miscellaneous Expenses Indirect Employee Expenses	5034 5034 5002	Purchase of Umbrella Licence for the Authority to play copyrighted film or dvd. Licence will last for 12 months Provision of Energy Switching Advice Service (June 2014)	18/07/2014 0096546 16/07/2014 0096537	£2.901.60 Revenue £600.00 Revenue	Motion Picture Licensina Company Limited 65	66091 65600 65606
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1073 1009	Policy & Performance	Emblovee Related Insurance Exhibitions & Soecial Events	40158	Miscellaneous Expenses	5002 5034	6.000 wristbands for Chorlev Live 2014	23/07/2014 0096684	£780.00 Revenue	Munco International T/A Adband 60	65606 60837
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Policy & Performance Chief Executives Office	Printing Tools & Equipment - Lease	40043 40006	Printing, Stationery & General Equipment, Furniture & Materia	5026 5023	Printing of 11.000 What's Happening magazines Quarterly Rental on One Jet+250 Franking Machine. Serial Number N1159615. and one Jet+250 2kg Scale. Serial Number	16/07/2014 0096239 02/07/2014 0096068	£2.576.00 Revenue £1.009.25 Revenue	Nationwide Capital Finance Ltd 21	17917 21739
Charlev Barouah Council Charlev Barouah 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	Chief Executives Office Streetscene & Leisure Contracts	Furniture - Maintenance Main Contractor	40014 03007	Equipment. Furniture & Materia Capital Expenditure	5023 Capital	Annual Maintenance on U35 Franking Machine from April 2014 to March 2015 Astlev Park Sensory Garden. 2nr Al metal lecturns painted in black with Green to the Core panel, design costs	02/07/2014 0096100 23/07/2014 0096616	£275.00 Revenue £2.190.00 Capital	Nationwide Franking Sense 22 Nature Sign Design 64	22546 64676
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 Service Management & Support	1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor Refuse Collection	20043	Grounds Maintenance Costs Cleaning and Domestic Supplies	5013	Interpretation Boards for Withhell Local Nature Reserve. Chorley. Artwork for a woodland, marshy crassland, pond/stream Exchance of green waste skip from Bengal St depot at price guided.	23/07/2014 0096617 02/07/2014 0095816	£5.005.00 Revenue £1.000.00 Revenue	Nature Sign Design 64	64676
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1009 1046 1046	Health Environment & Neighbourhoods	Miscellaneous Expenses	20037 40200	Miscellaneous Expenses	5012 5034	Skip provision for clean up Saturday 21st June 2014 Mawdesley. Hurst Green	16/07/2014 0096480	£556.08 Revenue	Neales Waste Management 17	17583 17583
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Health Environment & Neighbourhoods Streetscene & Leisure Contracts	Miscellaneous Expenses Refuse Collection	40200 20037	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	Skio Provision for Clean up event Saturday 17th may 2014 - whittle le woods Exchange of green waste skip from Bengal St depot at price guoted	16/07/2014 0096481 23/07/2014 0096482	£320.36 Revenue £70.00 Revenue	Neales Waste Management 17	17583 17583
Charley Barouah Council Charley Barouah 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	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Charge for tonnage of green waste removed from Bengal St depot at price guoted Charge on disposal of waste	23/07/2014 0096482 23/07/2014 0096483	£354.46 Revenue £1.000.00 Revenue	Neales Waste Management 17	17583 17583
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 Mont Corporate Management	1007	Governance Streetscene & Leisure Contracts	Publications Sunnies-Hinhways	40054 40026	Printing, Stationery & General Fourinment, Furniture & Materia	5026 5023	Rural Services Network - Service Charge 2014-15. Product Cnda 711071 - 500950mm blue 2 8mm 8 3 3mm uitre 2 mm	11/07/2014 0096465 15/07/2014 0096465	£495.00 Revenue £316.05 Revenue	North Kesteven District Council 65	65910
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Sunnlies-Hinhways Supplies-Hinhways Service Fees	40026	Equipment Furniture & Materia Equipment, Furniture & Materia	5023 5027	Product Code 835/68. 410/650mm 3.3mm wire channel brush 4 row.	25/07/2014 0096445	£356.93 Revenue £356.93 Revenue £3.325.00 Revenue	Northern Municipal Spares Ltd 17	17752 17752
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Elections	1009 1012 1007	Customer. ICT & Transactional Streetscene & Leisure Contracts	Hire Of Transport	40056 30028	Services Contrct Hire & Operating Lease	5018	Mailroom Services Hire of transit van for 3 week period at price quoted	30/07/2014 0096605 16/07/2014 0096324	£162.04 Revenue	Northaate Information Solutions UK Limited 18 Northaate Vehicle Hire (NW) Ltd 17	18285 17360
Charley Barough Council Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF http://statistics.data.oov.uk/id/local-authority/30UE	Democratic Represent and Mont	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028	Control Hire & Operating Lease Control Hire & Operating Lease	5018 5018	Hire of transit crewrath tinner Ren NK13VPT from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014 Hire of Ford transit tipper Reg NJ10OVN from 01/04/2014 - 31/03/2015, Please use this order from 01/04/2014	16/07/2014 0096324	£394.29 Revenue	Northoate Vehicle Hire (NW) Ltd 17 Northoate Vehicle Hire (NW) Ltd 17	17360
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	1009 1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport Hire Of Transport	30028 30028 30028	Control Hire & Operating Lease Control Hire & Operating Lease Control Hire & Operating Lease	5018 5018	Hire of Ford transit tipoer Rea NU100VN from 01042014 - 31032015. Please use this order from 01042014 Hire of Ford Transit tipoer Rea NU100TK from 01042014 - 31032015 Please use this order from 01042014 Hire of Ford Transit tipoer NU100XG from 01042014 - 31032015 Please use this order from 01042014	16/07/2014 0096324 16/07/2014 0096324 16/07/2014 0096324	£394.29 Revenue £394.29 Revenue £394.29 Revenue	Northgate Vehicle Hire (NW) Ltd 17	17360
Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Control Hire & Oneration Lease	5018	Hire of Ford transit crewrah tinner Ren NI 120NR from 01/04/2014 - 31/03/2015 Please use this from 01/04/2015	16/07/2014 0098324	FS05.71 Revenue	Northoate Vehicle Hire (NW) I td 17	17360 17360
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009 1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire Of Transport	30028 30028	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018	Hiore of Ford Transit crewcab NL120FG from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014 Hire of Ford Transit tipper NJ60KFK from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014	16/07/2014 0096324 16/07/2014 0096324	£505.71 Revenue £400.46 Revenue	Northaate Vehicle Hire (NW) Ltd 17 Northaate Vehicle Hire (NW) Ltd 17	17360 17360 17360
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UF	Corporate Management Corporate Management	1008 1008	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport	30028 30028	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018	Hire of Peupeot Partner NV60BVF from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014 Hire of Peupeot Partner Ren NX6VII/CS from 01/04/2014 - 31/03/2015 Please use this from 01/04/2014	16/07/2014 0096324 16/07/2014 0096324	£233.61 Revenue £233.61 Revenue	Northcate Vehicle Hire (NW) Ltd 17 Northcate Vehicle Hire (NW) Ltd 17	17360 17360
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Governance	Electricity	20013	Eneray Costs	5006	Cotswold House Two Storey Wina	11/07/2014 0096335	£436.33 Revenue	Noower Commercial Gas 16	16814
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mant Parking Services	1007 1066	Governance Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Astlev Hall Un-metered Car Park Lighting Town Hall	11/07/2014 0096340 11/07/2014 0096342	£281.17 Revenue £950.42 Revenue	Noower Commercial Gas 16 Noower Commercial Gas 16	16814 16814
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30LIE	Democratic Represent and Mont Democratic Represent and Mont	1007	Governance Governance	Flectricity Electricity	20013 20013	Fnerry Costs Energy Costs	5006	Addiev Hall Crarch Husses Astlev Park Changing Rooms	11/07/2014 0096394 11/07/2014 0096395	£598.99 Revenue	Nnower Commercial Gae 16 Npower Commercial Gas 16	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Governance	Electricity	20013	Eneray Costs	5006	Yarrow Valley Country Park	11/07/2014 0096398	£548.11 Revenue	Npower Commercial Gas 16	16814 16814
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UF	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Governance Governance	Electricity Flactricity	20013	Eneray Costs Fneray Costs	5006 5008	Civic Offices Union Street Rennal Street Dennt	11/07/2014 0096399 11/07/2014 0096400	£3.118.75 Revenue £549.18 Revenue	Nnower Commercial Gas 16	16814
Charlev Barouah Council Charlev Barouah 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 Mont	1009 1007	Governance Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Town Hall Clavton Brook Community Centre	11/07/2014 0096401 18/07/2014 0096503	£1.870.92 Revenue £263.81 Revenue	Noower Commercial Gas 16 Noower Commercial Gas 16	16814 16814
Charlev Barough Council Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Democratic Represent and Mont	1096 1007	Governance Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Market Office And Outside Market Cleveland Street Chorlev Eves Green Community Centre	18/07/2014 0096505 18/07/2014 0096506	£3.047.52 Revenue £303.98 Revenue	Noower Commercial Gas 16	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Electricity	20013	Eneray Costs	5006	First Floor Information and Advice Centre	18/07/2014 0096506	£265.73 Revenue	Npower Commercial Gas 16	16814 16814
Charley Barouah Council Charley Barouah Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Governance Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Astiev Village Community Cenne Astiev Hall Cottage	18/07/2014 0096509 18/07/2014 0096510	£320.49 Revenue £292.21 Revenue	Noower Commercial Gas 16 Noower Commercial Gas 16	16814 16814 16814
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1075 1009	Governance Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Convisional House Communal Rooms Town Hall Electricity	18/07/2014 0096514 18/07/2014 0096527	£1.147.81 Revenue £1.826.86 Revenue	Noower Commercial Gas 16 Noower Commercial Gas 16	16814 16814
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 Offeads Unapportionable Central Offeads	1009 1009	Governance Governance	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Benoal Street Electricity Union Street Offices	18/07/2014 0096528 18/07/2014 0096529	£488.54 Revenue £3.073.78 Revenue	Noower Commercial Gas 16	16814 16814
Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Ora. Development	HR Approved Training Expenses	17001 17006	Indirect Employee Expenses	5002 5002	NLP Learning Sets (one day fee plus travelling expenses)	11/07/2014 0096242	£750.00 Revenue	Nwlaeo 17	17571 17571
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Flood Defence & Land Drainage	1009 1046	HR & Ora. Development Health Environment & Neighbourhoods	Coro Trainino Organisational Development Allevoate Repair	17006 40240	Indirect Employee Expenses Equipment. Furniture & Materia	5002 5023	Organisational & Personal Resiliance + travel expenses Below is a breakdown of the costs: 30-58 Geoffrey Street . 25-53 Corporation Street (M58 GC14) <40 Keys . (£5 Each)	16/07/2014 0096462 30/07/2014 0096741	£776.00 Revenue £3.822.06 Revenue	Nwlaeo 17 Olympic Lock & Safeguards Ltd 17	17571 17739

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Unapportionable Central OHeads	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure Co 40050	ode CIPFA detailed expenditure type Printing, Stationery & General	CIPFA detailed expenditure co	ode Narrative 20,000 162/235mm Mailing Wallets, 90gsm White Opaque, Gummed flags, Window45x90mm, Position 20mm in ths	Date Transaction num 16/07/2014 0096111	ber Net Amount Capital and Reve £491.60 Revenue	nue Supplier Name : Opal Envelopes Ltd	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Main Contractor	03007	Capital Expenditure	5026 Capital	Refurbishment of Cotswold	02/07/2014 0096089	£27.835.00 Capital	P J Services (Bolton) Ltd	19356 62962
Charley Baraugh Council Charley Baraugh Council	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30UE		Canital Capital	Housing Governance	Main Contractor Main Contractor	03007	Canital Expenditure Capital Expenditure	Canital Capital	Refurbishment of Cotswold ADDRESS REDACTED	02/07/2014 0096580	F13 733 49 Canital E570.37 Capital	P. J Services (Bolton) I trl P. J Services (Bolton) Ltd	62962
Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1007	Governance	Main Contractor	03007	Capital Expenditure	Capital	Rental Units 98-102 Market Street Certificate no.7	23/07/2014 0096581	£13.087.98 Capital	P. I Services (Bolton) I td	62962 66086
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 1046	Governance Health Environment & Neighbourhoods	Other Contributions External Contractor	40145 40198	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Donation from the former mayor charity appeal Pest control duties for 2014/15	23/07/2014 0096698 02/07/2014 0096113	£500.00 Revenue £323.83 Revenue	Parkinson's UK Chorley & South Ribble Branch Peter L Johnson	66086 16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046 1046	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Pest control duties for 2014/15	16/07/2014 0096306	£323.83 Revenue	Peter L Johnson	16727 16727
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1046	Health Environment & Neighbourhoods Health Environment & Neighbourhoods	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest control duties for 2014/15 Pest control duties for 2014/15	18/07/2014 0096545 23/07/2014 0096677	£323.83 Revenue £323.83 Revenue	Peter L Johnson Peter L Johnson	16727 16727 17046
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	Customer, ICT & Transactional Customer, ICT & Transactional	Computer Software-Purchase Furniture - Maintenance	40100 40014	Communication and Computing Equipment, Furniture & Materia	5028 5023	Autodesk AutoCAD LT 2015 Commercial Standalone (SLM) WWML - Boxed Product (part number 01165652) DI350 1-Station Inseter	18/07/2014 0096446 02/07/2014 0096105	£1.810.00 Revenue £428.60 Revenue	Phoenix Software Ltd Pitnev Bowes Ltd	17046
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	Various trailors	16/07/2014 0096105	£428.60 Revenue £402.30 Revenue	Pole Green Nurseries	18077 20641
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	4000 Corecosis 50 summer hancina baskets	16/07/2014 0096472 16/07/2014 0096473	£800.00 Revenue £1.300.00 Revenue	Pole Green Nurseries Pole Green Nurseries	20641 20641
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Streetscene & Leisure Contracts	Signs:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	1x hoop sign to match the other existing parking signs as per QUOATATION :REF3648/1 30/06/2014. SINGLE SIDE	16/07/2014 0096116	£1.647.68 Revenue	Poppy Signs Ltd	21898
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1008 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	General Repairs Supplies-Grounds Maintenance	20004 40025	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005 5023	Re print all cemeters sions at Chorlev and Adlinaton Supply and fit various Chorley Council logo stickers to various vehicles and sions	30/07/2014 0096180 30/07/2014 0096740	£2.126.19 Revenue £283.95 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Charley Barough Council	http://statistics.data.dov.uk/id/local-authority/30UE		1009	HR & Ora. Development	Leadership Development Programme	17008	Indirect Employee Expenses	5002	Coaching	09/07/2014 0096181	£300.00 Revenue	Potential Unearthed	22243
Charley Baraugh Council Charley Baraugh Council	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30UE		1009	HR & Ora Development Chief Executives Office	Training Course Fees Photocopier Consumables	17010 40049	Indirect Employee Expenses Printing, Stationery & General	50026	Two sessions of Sharino Skills Arross Teams held on 15/07/14 Evolution Everuday A4 80asm. Box 2500	30/07/2014 0096668 07/07/2014 0096154	£454.00 Revenue	Potential I Inearthed Premier Paper Group	22243 54451
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Governance	Refreshments	40036	Catering	5024	Water cooler accessories	16/07/2014 0096412	£332.40 Revenue	Pressure Coolers Ltd T/A Maestro International Ltd	19767
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1069	Housing Customer ICT & Transactional	External Contractor Consultants' Fees	40198 40077	Miscellaneous Expenses Services	5034 5027	Provision of Handvoerson services. Q2 2014/2015 Creation of website innes	30/07/2014 0096152 30/07/2014 0096823	£6.687.50 Revenue £492.00 Revenue	Preston Care and Repair Primary Graphics	50018 22489 57870 21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postages	40082	Communication and Computing	5028	IER confirmations (95%) 65.237	11/07/2014 0096309	£16.113.54 Revenue	Print Image Facilities LLP	57870
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1012 1075	Governance Housing	Printing External Contractor	40043 40198	Printing. Stationery & General Miscellaneous Expenses	5026 5034	HEF's and ITR stationery items for Individual Electoral Registration as per guote LS03/028851 Concieroe service at Cotswold Supported Housing. Cotswold Road. Chorley, Lancashire, PR7 3HW. This is for the period	11/07/2014 0096307 11/07/2014 0096316	£715.88 Revenue £4.271.18 Revenue	Print Image Network Profile Security Ltd	21171 58000
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1075 1009	Housing	Grants To Other Organisations	40127 40107	Grants and Subscriptions	5031	Delivery of Shared Housing Pilot in Chorley. South Ribble. Preston and West Lancs Q2	16/07/2014 0096385	£3.646.75 Revenue	Progress Housing Group	64340 17271
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 Central Support Services	1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	License, maintenance & support for DFG software to 31st March 2014 (with license & support) License, maintenance & support for DFG software to 31st March 2015 (with license & support)	11/07/2014 0096194 11/07/2014 0096195	£685.00 Revenue £685.00 Revenue	Otech Applications Ltd Otech Applications Ltd	17271 17271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Governance	Main Contractor	40107 03007	Capital Expenditure	Capital	Aguisition of ADDRESS REDACTED	18/07/2014 0096557	£82.500.00 Capital	Quinn & Co	17271 20007
Charley Baraugh Council Charley Baraugh Council	http://statistics.data.oov.uk/id/local-authority/30LIF http://statistics.data.oov.uk/id/local-authority/30UE		Canital 1097	Governance Governance	Lenal Fees - Acquisition Grants To Other Organisations	03019 40127	Canital Expenditure Grants and Subscriptions	Canital 5031	Acquisition of ADDRESS REDACTED Councillor Community Grant Fund 2014/2015	23/07/2014 0096890 16/07/2014 0096410	£450.00 Canital £250.00 Revenue	Quinn & Co Rayensthorpe Residents Association	20007 65992
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Planning	General Subscriptions	40146	Grants and Subscriptions	5031	SNAP Lite subscription and annual support May 2013 - April 2015	11/07/2014 0096156	£695.00 Revenue	Resolution Data Management Ltd	48223 16299
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Hire Of Transport Hire of Plant	3002B 40001	Controt Hire & Operating Lease Foundment Furniture & Materia	5018 5023	Hire of Quad bike for 4 week period at price agreed Quad bire extension (4 week)	07/07/2014 0095769 11/07/2014 0096312	£870.00 Revenue £740.00 Revenue	Rioby Taylor Ltd Rioby Taylor I td	16200
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025 40025	Equipment. Furniture & Materia	5023	5 Itr Trustee Amenity Glyphosate	16/07/2014 0096381	£1.060.00 Revenue	Rigby Taylor Ltd	16299 16299 17522 20880 21441 16428 17889
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1012	Streetscene & Leisure Contracts Governance	Supplies-Grounds Maintenance Postages	40025 40082	Equipment. Furniture & Materia Communication and Computing	5023 5028	8 packs of Vitaleed BUSINESS REPLY LICENCE - RXAE-GAEJ-REXJ - ELECTIONS - POSTAL VOTE RETURN	23/07/2014 0096544 16/07/2014 0096160	£400.00 Revenue £1.313.84 Revenue	Rioby Taylor Ltd Royal Mail Group Plc	16299 17522
Charley Rarough Council	http://statistics.data.oov.uk/id/local-authority/30LIF	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods	Games/Plaving Field Equipment	40009	Founment Furniture & Materia	5023	Ranne of arts materials - order placed by phone	30/07/2014 0096807	£339.47 Revenue	S. &. S. Sarvinas	20880
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 1009	Streetscene & Leisure Contracts Shared Service Arrangement	Arts Development Initiatives Consultants' Fees	40187 40077	Miscellaneous Expenses Services	5034 5027	Big Drum Day 3rd August Advice on accounting for Market Walk Shopping Centre as purchase of an Investment Property, per C Booth e-mail 17/06/14	23/07/2014 0096537 25/07/2014 0096720	£3.300.00 Revenue £2.500.00 Revenue	Sambafrig Sector Treasury Services Ltd	21441 16428
Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Shared Service Arrangement	Service Fees to other Local Authorities	40076	Services	5027	Provision of Shared Assurance Services for the financial year 2014-15	11/07/2014 0096383	£45.500.00 Revenue	South Ribble Borough Council	17889
Charley Baraugh Council Charley Baraugh Council	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30UE		1009	Shared Service Arrangement Shared Service Arrangement	IT Software - Annual Licences Service Fees	40101 40056	Communication and Computing Services	5027	Civics FMIS crets for the financial wear 2014-15 South Ribble Borough Council's subscription to LG Futures for the financial year 2014-15	11/07/2014 0096383 11/07/2014 0096383	£2.285.00 Revenue	South Ribble Borough Council South Ribble Borough Council	
Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Service Fees	40056	Services	5027	South Ribble Borough Council's subscription to the VAT Advisory Service for July 2014 to June 2015	11/07/2014 0096383	£629.10 Revenue	South Ribble Borough Council	17889 17889 17889 17889 17889
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 Unapportionable Central OHeads	1008 1009	Shared Service Arrangement Shared Service Arrangement	Other Fees Service Fees to other Local Authorities	40212 40076	Miscellaneous Expenses Services	5034 5027	Agreed 50% redundancy costs to be shared with Chorley Council. Agreed backdated costs for Shared Assurance Services to be funded by Chorley Borough Council	11/07/2014 0096383 11/07/2014 0096383	£12.988.19 Revenue £19.000.00 Revenue	South Ribble Borough Council South Ribble Borough Council	17889
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Shared Service Arrangement	Service Fees to other Local Authorities	40076	Services Capital Expenditure	5027	Shared Assurance Services April 2013 - March 2014 White Hart PubWork carried out up to and includin/M&E DesignClearance of Site, including skip Less 5% retention	30/07/2014 0096392 07/07/2014 0096134	£42.577.91 Revenue £8.969.58 Capital	South Ribble Borough Council	17889
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	Capital 1009	HR & Ora. Development	Main Contractor HR Approved Training Expenses	03007 17001	Indirect Employee Expenses	Capital 5002	Training Courses	17/06/2014 0096683	£1.084.40 Revenue	Speakman Contractors Ltd St John Ambulance Lancashire HQ	54838 19136
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 1008	Streetscene & Leisure Contracts	Miscellaneous Expenses Addn'L Services Payment	40200 50010	Miscellaneous Expenses Private Contractors	5034	20 tonne MOT. dioper and roller to track at Windsor Allotments	25/07/2014 0096724 25/07/2014 0096725	£510.00 Revenue £2.110.00 Revenue	Stafford Estates LTD Stafford Estates LTD	22541
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Addn't Services Payment External Contractor	40198	Miscellaneous Expenses	5042 5034	Resurfacing work to Railway View Adlington, as per email quote Scrape, level & roll access road to Adlington Scout Hut	30/07/2014 0096726	£2.110.00 Revenue £300.00 Revenue	Stafford Estates LTD	22541 22541
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1009	Housing Streetscene & Leisure Contracts	Grants Vehicle Maintenance	03002 30045	Capital Expenditure Direct Transport Costs	Capital 5016	INV.00920 NAME AND ADDRESS REDACTED Supply and fit service exchange drive motor coupling and bell housing on AJ03JZD as requested	30/07/2014 0096766 30/07/2014 0096803	£4.100.00 Capital £2.000.00 Revenue	Stewart Douglas Building Contractors Ltd Stoat Sweepers and Gritters	53736 22421 17633 17633
Charlev Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure	Capital	Kerbside Box + Eroo Handle. 55 litre Green. £2.63 EACH RINT210 CHOR01004 - existing - white - one long side	02/07/2014 0096075	£6.075.30 Capital	Straight Pic	17633
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		Capital	Streetscene & Leisure Contracts	Equipment	03014	Capital Expenditure Capital Expenditure	Capital Capital	1100-litre Steel Wheeled bins with standard lid and vinvl graphics (artwork to be supplied) as per prices from ESPO 860	16/07/2014 0096407 18/07/2014 0096252	E5.197.44 Capital E11.573.51 Capital	Straight Plc Stringfellow Bldg Cntrctrs Ltd	17633
Charley Barough Council	http://statistics.data.dov.uk/id/local-authority/30UE	Capital	Capital Capital	Housing	Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital	Capital Works - Disabled Facility Grant INV.9584 NAME REDACTED	30/07/2014 0096767	£4.110.00 Capital	Stringfellow Bidg Chircins Etg	17893 17893
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097 1012	Streetscene & Leisure Contracts	Miscellaneous Expenses General Subscriptions	40200 40146	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Ground Investigation at South Avenue. Chorley	30/07/2014 0096736 23/07/2014 0096675	£1.387.50 Revenue	Sub Surface North West Limited	55367
Charley Barough Council	http://statistics.data.dov.uk/id/local-authority/30UE		1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions Grants and Subscriptions	5031	Training course For catering (for 80) at Choose Chorley Business Network 3rd July 2014	18/07/2014 0098542	£354.00 Revenue £500.00 Revenue	The Association Of Electoral Administrators The deli at Crustv's	17694
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	20 Copies of the Chorley in Bloom portfolio 2000 x double sided AS Action Hall welcome leaflets 150nsm as ner nell 4 x Astley Hall is onen A1 nosters laminated	02/07/2014 0096103	£295.00 Revenue	The Print Quarter	55367 16344 17694 17987 17987
Charley Barauah Cauncil Charley Barauah Cauncil	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Printing Exhibitions	40043 40176	Printing Stationery & General Miscellaneous Expenses	5034	Brvan Talbot Exhibition - Vinal lettering and Rat foot prints £383.00 timeline - £29.00 Quotes about Brvan's work - £19.50	07/07/2014 0096174 11/07/2014 0096382	£431.70 Revenue	The Print Quarter The Print Quarter	17987
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1097	Governance Policy & Performance	Consultants' Fees Core Funding Grants	40077 40133	Services Grants and Subscriptions	5027	Estates Management software as per quote 13454 Small community funding 2014/15	07/07/2014 0096175 30/07/2014 0096841	£31.000.00 Revenue £500.00 Revenue	The Technology Forge Limited The Travelling Mulberries	65702 66096
Charley Barough Council	http://statistics.data.dov.uk/id/local-authority/30LIF		1007	Chief Executives Office	Postanes	40082	Communication and Commuting	5031 5028	Smail community funding 2014/15 Mail collection for all denartments	02/07/2014 0098076	F740.41 Revenue	TNT Post North Ltd	21187
Chorlev Borough Council Chorlev 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	Chief Executives Office Chief Executives Office	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Mail collection for all departments Mail collection for all departments	11/07/2014 0096249 18/07/2014 0096534	£764.30 Revenue £579.49 Revenue	TNT Post North Ltd TNT Post North Ltd	21187
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail collection for all departments	18/07/2014 0096582	£471.47 Revenue	TNT Post North Ltd	21187 21187 21187
Charley Barauah Council Charley Barauah Council	http://statistics.data.gov.uk/id/local-authority/30LIF http://statistics.data.gov.uk/id/local-authority/30UE		1095 1096	Governance Economic Development	Moving Furniture & Fournment Grants To Other Organisations	40015 40127	Fruinment Furniture & Materia Grants and Subscriptions	5023 5031	Removal of furniture and files from I iberata offices at Gill St to the Town Hall, hire of 150 crates and removal and destruction Starting in Busniess Grant	07/07/2014 0096176 16/07/2014 0096519	£750.00 Revenue	TOFM Limited T/A Tailored Office Solutions Town & Country Vibro Ltd	57621 64748 17688 17688
Charlev Barough Council	http://statistics.data.dov.uk/id/local-authority/30UE		1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Strimming grass verges on Buckshaw Village	11/07/2014 0096519	£420.00 Revenue	Treescape North West Ltd	17688
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Streetscene & Leisure Contracts	External Contractor Grounds Maintenance Contractor	40198 20043	Miscellaneous Expenses	5034	Carryout strimming to bankings at Central Avenue Buckshaw Village as requested Fell & remove 3 tame confiler trees - Ackhurst I odge. Astley Park	16/07/2014 0096463	£420.00 Revenue £820.00 Revenue	Treescape North West Ltd	17688 17688
Charley Barauah Cauncil Charley Barauah Cauncil	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013	Work carried out @ Merefield ainnel	30/07/2014 0096732 30/07/2014 0096733	£960.00 Revenue	Treescape North West I td Treescape North West Ltd	17688
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts HR & Org. Development	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs Indirect Employee Expenses	5013 5002	Work completed in Adlinaton Cemetery Supporting the Processing of Planning Applications	30/07/2014 0096734 30/07/2014 0096322	£4.760.00 Revenue £450.00 Revenue	Treescape North West Ltd Trevor Roberts Associates Ltd	17688 17688 17999 57996
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Streetscene & Leisure Contracts	Training Course Fees Petrol	17010 30005	Direct Transport Costs	5002	22500 - RLINGALOW FILLING STATION - LINEFADED - YIRDnwm	25/07/2014 0096322 25/07/2014 0096728	£450.00 Revenue £10.62 Revenue	Hevor Roberts Associates Ltd	57996
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22501 - BUNGALOW FILLING STATION - UNLEADED - DK05CXG	25/07/2014 0096728	£25.13 Revenue	Uk Fuels Ltd	57996
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	22499 - BUNGALOW FILLING STATION - UNLEADED - NJ80KFK 22500 - BUNGALOW FILLING STATION - UNLEADED - YJ13JYR	25/07/2014 0096728 25/07/2014 0096728	£33.87 Revenue £11.46 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 57996 57996 57996 57996 57996 57996 57996 57996 57996 57996 57996 57996
Charley Rarough Council	http://statistics.data.onv.uk/id/local-authority/30LIF	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22500 - RUNGALOW FILLING STATION - LINI FADED - YJBONWM	25/07/2014 0096728	£9.71 Revenue	Llk Fuels Ltd	57996
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1046	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	22498 - BUNGALOW FILLING STATION - UNLEADED - NJ100XG 22501 - BUNGALOW FILLING STATION - UNLEADED - POS2XVV	25/07/2014 0096728 25/07/2014 0096728	£38.93 Revenue £43.86 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 57996
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22498 - BLINGALOW FILLING STATION - LINI FADED - DK56 IWO	25/07/2014 0096728	£25.68 Revenue	Uk Fuels Ltd	57996
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	22498 - BUNGALOW FILLING STATION - UNLEADED - NJBOKFK 22500 - BUNGALOW FILLING STATION - UNLEADED - YJ13JYR	25/07/2014 0096728 25/07/2014 0096728	£24.12 Revenue £11.95 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22503 - BUNGALOW FILLING STATION - UNLEADED - NK13YPT	25/07/2014 0096728	£9.51 Revenue	Uk Fuels Ltd	57996
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Use Of Transport - Mayoral Car Petrol	30015 30005	Transport Recharges Direct Transport Costs	5017 5016	22507 - PRESTON ROAD TEXACO GARAGE - UNLEADED - PK11UWG 22500 - BUNGALOW FILLING STATION - UNLEADED - YJ80NWM	25/07/2014 0096728 25/07/2014 0096728	£33.74 Revenue £9.88 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 57996
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22498 - BUNGALOW FILLING STATION - UNLEADED - DK56JWO	25/07/2014 0096728	£27.46 Revenue	Uk Fuels Ltd	57996
Charlev Barouah Council Charlev Barouah 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	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	22500 - BUNGALOW FILLING STATION - UNLEADED - YJ13JYR 22498 - BUNGALOW FILLING STATION - UNLEADED - DK56JWL	25/07/2014 0096728 25/07/2014 0096728	£8.83 Revenue £35.57 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 57996 57996 57996
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	25428 - BUNGALOW FILLING STATION - UNLEADED - NJ100XG	25/07/2014 0096728	£21.32 Revenue	Uk Fuels Ltd	57996
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	1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	22500 - BUNGALOW FILLING STATION - UNLEADED - YJBONWM 25428 - BUNGALOW FILLING STATION - UNLEADED - NJBOKFK	25/07/2014 0096728 25/07/2014 0096728	£12.78 Revenue £46.62 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 57996 57996 57996
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	22500 - BUNGALOW FILLING STATION - UNLEADED - YJ13JYR 22498 - BUNGALOW FILLING STATION - UNLEADED - DK56JWL	25/07/2014 0096728 25/07/2014 0096728	£8.43 Revenue £17.95 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996
Charley Barough Council	http://statistics.data.oov.uk/id/local-authority/30LIF	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	25428 - RLINGALOW FILLING STATION - LINEFADED - N.HOOXG	25/07/2014 0096728 25/07/2014 0096728	F27 94 Revenue	Llk Fuels Ltd	57996
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs	5016 5016	22498 - BUNGALOW FILLING STATION - UNLEADED - DK56JWO 22500 - BUNGALOW FILLING STATION - UNLEADED - YJBONWM	25/07/2014 0096728	£31.06 Revenue £8.06 Revenue	Uk Fuels Ltd	57996 57996
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	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Use Of Transport - Mayoral Car	30015	Direct Transport Costs Transport Recharges	5016	22500 - BUNGALOW FILLING STATION - UNLEADED - TJBUNWM 22507 - BUNGALOW FILLING STATION - UNLEADED - PK11UWG	25/07/2014 0096728 25/07/2014 0096728	£27.51 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 57996
Charley Baraugh Council Charley Baraugh Council	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30UE		1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs Direct Transport Costs	5016 5016	22501 - RLINGALOW FILLING STATION - LINLFADED - DKSKIWI 25428 - BUNGALOW FILLING STATION - UNLEADED - DKOSCXG	25/07/2014 0096728 25/07/2014 0096728	£21.77 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs Direct Transport Costs	5016	22503 - BUNGALOW FILLING STATION - UNLEADED - NK13YPT	25/07/2014 0096728	£16.33 Revenue	Uk Fuels Ltd	57996 57996
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5018	22500 - BUNGALOW FILLING STATION - UNLEADED - YJ13JYR 25428 - RUNGALOW FILLING STATION - UNLEADED - NI 120EG	25/07/2014 0096728 25/07/2014 0096728	£13.27 Revenue £11.88 Revenue	Uk Fuels Ltd	57996 57996
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22500 - BUNGALOW FILLING STATION - UNLEADED - YJBONWM	25/07/2014 0096728	£11.23 Perientie	Uk Fuels Ltd	57996
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	25428 - BUNGALOW FILLING STATION - UNLEADED - DX55CVG 22500 - BUNGALOW FILLING STATION - UNLEADED - YJ13JYR	25/07/2014 0096728 25/07/2014 0096728	£36.17 Revenue £13.66 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 57996
Charley Rarough Council	http://statistics.data.nov.uk/id/local-authority/30LIF	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22500 - RLINGALOW FILLING STATION - LINEFADED - YJBONWM	25/07/2014 0096728	F11.34 Revenue	Llk Fuels Ltd	57996
Charley Barough Council Charley Barough 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	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	22500 - BUNGALOW FILLING STATION - UNLEADED - YJ13JYR 22501 - BUNGALOW FILLING STATION - UNLEADED - NL12ONR	25/07/2014 0096728 25/07/2014 0096728	£5.58 Revenue £34.84 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22498 - BUNGALOW FILLING STATION - UNLEADED - NJBOKFK	25/07/2014 0096728	£40.16 Revenue	Uk Fuels Ltd	57996
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Petrol Petrol	30005	Direct Transport Costs Direct Transport Costs	5016 5016	25428 - RLINGALOW FILLING STATION - LINI FADED - DK56,IWO 22499 - BUNGALOW FILLING STATION - UNLEADED - DK55EEF	25/07/2014 0096728 25/07/2014 0096728	£34.36 Revenue	Llk Fuels Ltd Uk Fuels Ltd	57996 57996
Charley Barouah Council Charley Barouah 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	Petrol Petrol	30005 30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	22500 - BUNGALOW FILLING STATION - UNLEADED - YJBONWM 22499 - BUNGALOW FILLING STATION - UNLEADED - DROSCXG	25/07/2014 0096728 25/07/2014 0096728	£12.26 Revenue £28.08 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 57996 57996 57998
Charley Barough Council	http://statistics.data.nov.uk/id/local-authority/30LIF	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	2542R - RLINGALOW FILLING STATION - LINI FADED - DKSR.IWI	25/07/2014 0096728	£25.72 Revenue	Llk Fuels Ltd	57996
Charley Barough Council Charley Barough 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	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016 5016	22501 - BUNGALOW FILLING STATION - UNLEADED - MX06UKJ 22500 - BUNGALOW FILLING STATION - UNLEADED - YJ80NWM	25/07/2014 0096728 25/07/2014 0096728	£4.86 Revenue £10.83 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 67006
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	22499 - BUNGALOW FILLING STATION - UNLEADED - NL120FG	25/07/2014 0096728	£21.27 Revenue	Uk Fuels Ltd	57996 57996 57996 57996 17241
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30UE		1009	Streetscene & Leisure Contracts HR & Org. Development	Petrol Operational Wages	30005 10200	Direct Transport Costs Direct Employee Expenses	5016 5001	2249R - ni IARD CARD - GLIARD CARD - Levels 1-5	25/07/2014 0096728 30/07/2014 0096572	£1.384.60 Revenue	Lik Fuels Ltd UK Healthcare (BDHSC)	57996 17941
Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control 1009	HR & Ora. Development	General Balances	00100	Ralance Sheet	Balance	Top Ups	30/07/2014 0096572	£426.49 Revenue	UK Healthcare (BDHSC)	17241 17241 57758
Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.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 Fon Rusiness mono letters - hybrid	11/07/2014 0096254 18/07/2014 0096517	£997.85 Revenue £568.86 Revenue	UKMAIL Ltd (Mail)	57758
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer. ICT & Transactional	Postages	40082	Communication and Computing	5028	Imail Eco Business mono letters - hybrid	18/07/2014 0096560	£1.252.81 Revenue	UKMAIL Ltd (Mail)	57758 57758
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		Control 1096	Shared Service Arrangement Economic Development	General Balances Other Contributions	00100 40145	Balance Sheet Grants and Subscriptions	Balance 5031	Sal Ded Jul14 For funding for business loans under the Chorley start up programme.	18/07/2014 0096593 25/07/2014 0096618	£1.263.00 Revenue £910.00 Revenue	Unify Credit Union Ltd Unify Credit Union Ltd	55509 55509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Standoipes	11/07/2014 0096361	£375.03 Revenue	United Utilites (Standpipe Invoices Only)	20701
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1091 1091	Planning Planning	Professional Fees Professional Fees	14011 40063	Direct Employee Expenses Services	5001 5027	Planning Officer Support processing and evaluating 20 planning applications at £125 per application for a minimum four week Planning Officer Support processing and evaluating 20 planning applications at £125 per application for a minimum four week	02/07/2014 0095941 18/07/2014 0096559	£2.220.50 Revenue £1.862.10 Revenue	Urban Vision Partnership Ltd Urban Vision Partnership Ltd	21181 21181
Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Unitary Payment(S)	50009 40127	Private Contractors	5042	Provision of household waste and recycling collection service and ancillary services for 2014/15	23/07/2014 0096659	£270.663.75 Revenue	Veolia ES (UK) Ltd	20748 65608
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1096 1046	Economic Development Health Environment & Neighbourhoods	Grants To Other Organisations Telephones - Rentals	40127 40083	Grants and Subscriptions Communication and Computing	5031 5028	Starting in Business Grant CCTV from Clavton Brook Village Centre to Chorley Police Station Jun14 - Jun15	18/07/2014 0096132 02/07/2014 0096080	£250.00 Revenue £1.950.00 Revenue	Victoria Atkinson Viroin Media Payments Ltd	65608 17632
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage	1046	Health Environment & Neighbourhoods Customer, ICT & Transactional	Telephones - Rentals	40083	Communication and Computing	5028	CCTV rental charges from chorley police station to chancery road astley village	02/07/2014 0096082	£2.400.00 Revenue	Virgin Media Payments Ltd	17632 17632
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Customer. ICT & Transactional Customer. ICT & Transactional	Telephones - Other Telephones - Other	40085 40085	Communication and Computing Communication and Computing	5028 5028	Recurring Charges Recurring charges, one-off charges, Usage charges, Discounts and Adjustments	11/07/2014 0096387 11/07/2014 0096388	£995.02 Revenue £1.131.57 Revenue	Virgin Media Payments Ltd Virgin Media Payments Ltd	17632 17632
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Telephones - Other	40085	Communication and Computing Communication and Computing	5028	May 14 - Recurring charges, one-off charges, Usage charges, Discounts and Adjustments	11/07/2014 0096389	£1.079.71 Revenue £1.066.86 Revenue	Virgin Media Payments Ltd	17632
Charlev Barouah Council Charlev Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer. ICT & Transactional Policy & Performance	Telephones - Other Publicity - Advertisina	40085 40157	Miscellaneous Expenses	5028 5034	Teleohony Charoes Media monitorino service	30/07/2014 0096727 30/07/2014 0096731	£3,000,00 Revenue	Virgin Media Payments Ltd Vocus UK Ltd	17632 66094
Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer. ICT & Transactional	Computer Equipment - Security	40106	Communication and Computing	5028	Gsi Convergence framework	18/07/2014 0096386	£2.631.78 Revenue	Vodafone Ltd	66094 60180
Charley Barauah Cauncil Charley Barauah Cauncil	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30UE		1092 1092	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001	Vehicle Lessing Vehicle Lessing	11/07/2014 0096126 11/07/2014 0096126	£3.324.08 Revenue £281.18 Revenue	VWFS LIK Ltd T/A Volkswagen Group Leasing VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001 5001	Vehicle Lessina	11/07/2014 0096126	£3.017.72 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30UE http://statistics.data.cov.uk/id/local-authority/30UE		1009 1096	Shared Service Arrangement Shared Service Arrangement	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Vehicle Lessina Vehicle I essina	11/07/2014 0096126 11/07/2014 0096126	£263.07 Revenue £3.337.51 Revenue	VWFS LIK Ltd T/A Volkswagen Group Leasing VWFS LIK Ltd T/A Volkswagen Group Leasing	56010 56010
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1096 1009	Shared Service Arrangement	Car Leasing Payment Furniture - Purchase	14100 40012	Direct Employee Expenses Equipment, Furniture & Materia	5001 5023	Vehicle Lessina x3 Joy Armchair with Sest Slide in Black Fabric.	11/07/2014 0096126 16/07/2014 0096319	£291.72 Revenue £516.00 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010 16862
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	Economic Development Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023 5023	Summer bedding plants	07/07/2014 0096115	£732.00 Revenue	Waostaff Group Walkers Oakfield Nurseries	63090
Charley Rarough Council	http://statistics.data.onv.uk/id/local-authority/30LIF	Service Management & Support	1009	Streetscene & Leisure Contracts	Diesel/Derv	30007	Direct Transport Costs	5016	Sunniv 4000 litres of Gas oil delivered to Renoal St on 27/06/2014	07/07/2014 0096129	£2.483.60 Revenue	Watenne Fuele	22184
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Streetscene & Leisure Contracts HR & Ora. Development	Diesel/Derv Service Fees	30007 40056	Direct Transport Costs Services	5016 5027	Supply 8000 litres of road diesel to be delivered to Benaal St depot on 27/06/2014 Counselling for staff x 8 sessions	07/07/2014 0096130 02/07/2014 0096078	£8.662.40 Revenue £280.00 Revenue	Watsons Fuels Wendy Marsh Counselling & Supervision Services	22184 64551
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planing	Professional Fees	14011	Direct Employee Expenses	5001	Tree Survey Reports for Planning in relation to: - Camelot Charnock Richard 14/00071/OUTMAJ	02/07/2014 0095939	£1.650.00 Revenue	Westfield Tree Services Ltd	17729 17729
Charley Barough Council Charley Barough Council	http://statistics.data.cov.uk/id/local-authority/30LIF http://statistics.data.cov.uk/id/local-authority/30UE	Democratic Represent and Mont	1091	Planninn Streetscene & Leisure Contracts	Professional Fees Consultants' Fees	40077	Direct Employee Expenses Services	5001 5027	Cuerden 13/h1087/FI II MA.I For curatorial consultancy services at Astley Hall in June 2014; 3 days on site at Astley Hall © £116.66 per day	02/07/2014 0096477	£1800.00 Revenue £466.64 Revenue	Westfield Tree Services Ltd Whittle and Draper Fine Art	52271
Charley Barouah Council Charley Barouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1007	Policy & Performance Streetscene & Leisure Contracts	Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Portable toilets for Picnic in the Park £351.00 Product ID D81010 19" Full HD Led TV For Astley Hall	23/07/2014 0096660 23/07/2014 0096475	£1.100.00 Revenue £351.00 Revenue	William G Search Limited	20793
Charley Barauah Council	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.dov.uk/id/local-authority/30UE		1007	Streetscene & Leisure Contracts Streetscene & Leisure Contracts	Exhibitions & Soecial Events Vehicle Maintenance	40158 30045	Miscellaneous Expenses Direct Transport Costs	5016	E361.00 Product ID D81010 19 Full HD Led TV For Astlev Hall Sunniv and fit 2 x new tracker devices for Nissan Lef webicles. Sunniv wiring connectors fitting trackers to council webicles.	23/07/2014 00964/5 16/07/2014 0096251	£351.00 Revenue £1.004.72 Revenue	Yorkshire Purchasina Ora YouTrack I td	18098 53109