CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 11 2012/13

Chorley Council

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date	Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Community Grant Funding	21/03/2013	0087440	£286.25	Revenue	4th (Chorley) St Peters Guides	58683
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Governance	Other Fees	40212	Miscellaneous Expenses	5034	Bar events on 15/12/12 22/12/12 22/12/12 12/1/13 1/2/13 and 2/2/13	06/03/2013	0087229	£325.00	Revenue	Ace Bars Ltd	54338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housing	Stavino-Put Grant	03003	Capital Expenditure	Capital	Capital Works - Disable Facility Grant	08/03/2013	0087198	£900.00	Capital	Ackhurst Glass Ltd	22069
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	External Contractor - Trust or Charity	50008	Private Contractors	5042	ASLC/CG Management Fee - May 2012 - March 2013	08/03/2013	0087192	£28,043.32	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	External Contractor - Trust or Charity	50008	Private Contractors	5042	Management Fee (Project Management)- May 2012 - March 2013	08/03/2013	0087192	£2,318.89	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	External Contractor - Trust or Charity	50008	Private Contractors	5042	Brinscall Management Fee - May 2012 - March 2013	08/03/2013	0087192	£3,669.69	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planning	Consultants' Fees	40077	Services	5027	Proposed Slurry Lagoon - Bowes Farm. Leyland Lane. Ulnes Walton PR26 8LBOdour Impact Assessment	13/03/2013	0087401	£375.00	Revenue	ADAS UK Limited	16930
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planning	Consultants' Fees	40077	Services	5027	Osmion on the need for an EIA	13/03/2013	0087401	£350.00	Revenue	ADAS UK Limited	16930
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Consultants Fees	03025	Capital Expenditure	Capital	Analysis of 6 soil samples including courier charges	08/03/2013	0087243	£333.00	Capital	ALcontrol UK Limited	39438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies Classic Skirt with vent- Black - Size 8 L25 `` SW	22/03/2013	0087485	£22.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 4 Button Fly Front Jacket- Black - size 14 S Catherine	22/03/2013	0087485	£62.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 3 Button Single Breasted Jacket - Black- size 12 L/S Shirley	22/03/2013	0087485	£63.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Short Sleeve Jersey Top -Red- size 12 AB	22/03/2013	0087485	£19.98	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Short Sleeve Jersey Top -Red- size 10 ES	22/03/2013	0087485	£19.98	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Short Sleeve Jersey Top -Red- size 24 JD	22/03/2013	0087485	£19.98	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies Boot Cut Trousers- Black - Size 14 L29	22/03/2013	0087485	£24.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Creee De Chine Short Sleeved Fitted Blouse - Red - Size 8	22/03/2013	0087485	£14.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Creee De Chine Collarless Fitted Blouse- Red - Size 8	22/03/2013	0087485	£14.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Creee De Chine Short Sleeved Fitted Blouse - Red - Size 12	22/03/2013	0087485	£14.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Creee De Chine Short Sleeved Fitted Blouse - Red - Size 16	22/03/2013	0087485	£14.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 3 Button Single Breasted Jacket - Black- size 14	22/03/2013	0087485	£63.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Creee De Chine Collarless Fitted Blouse- Red - Size 14	22/03/2013	0087485	£14.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Creee de Chine Collarless Fitted Blouse- Red - Size 14	22/03/2013	0087486	£18.45	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Short Sleeve Jersey Top -Red- size 12 HA	22/03/2013	0087486	£9.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 4 Button Fly Front Jacket- Black - size 14 S HA	22/03/2013	0087486	£62.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 3 Button Single Breasted Jacket - Black- size 12 L/S AB	22/03/2013	0087486	£63.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies Classic Skirt with vent- Black - Size 12 L21 `` ES	22/03/2013	0087486	£22.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 4 Button Fly Front Jacket- Black - size 24 JD	22/03/2013	0087486	£62.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Short Sleeve Jersey Top -Red- size 14	22/03/2013	0087486	£19.98	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Creee de Chine Collarless Fitted Blouse- Red - Size 14	22/03/2013	0087486	£18.45	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Parallel Leg Trousers -Black - Size 14 L27``	22/03/2013	0087486	£24.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Creee de Chine Collarless Fitted Blouse- Red - Size 14	22/03/2013	0087486	£18.45	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Creee De Chine Short Sleeved Fitted Blouse - Red - Size 8	22/03/2013	0087486	£18.45	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 4 Button Fly Front Jacket- Black - size 16L	22/03/2013	0087486	£62.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Creee De Chine Short Sleeved Fitted Blouse - Red - Size18	22/03/2013	0087486	£18.45	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	2 x Creee de Chine Collarless Fitted Blouse- Red - Size 14	22/03/2013	0087486	£36.90	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies Boot Cut Trousers- Black - Size 14 L29	22/03/2013	0087487	£24.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Parallel Leg Trousers -Black - Size 16 L31``	22/03/2013	0087487	£24.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies Boot Cut Trousers- Black - Size 8 L31``	22/03/2013	0087487	£24.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies Boot Cut Trousers- Black - Size 8 L31``	22/03/2013	0087487	£24.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Parallel Leg Trousers -Black - Size 16 L29``	22/03/2013	0087487	£24.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 3 Button Single Breasted Jacket - Black- size 8	22/03/2013	0087487	£63.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 4 Button Fly Front Jacket- Black - size 8	22/03/2013	0087487	£62.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 4 Button Fly Front Jacket- Black - size 8	22/03/2013	0087488	£62.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 4 Button Fly Front Jacket- Black - size 14	22/03/2013	0087488	£62.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 4 Button Fly Front Jacket- Black - size 14	22/03/2013	0087488	£62.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies Classic Skirt with vent- Black - Size 8 L21``	22/03/2013	0087488	£22.99	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 4 Button Fly Front Jacket- Black - size 8	22/03/2013	0087488	£188.97	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Short Sleeve Jersey Top -Red- size 14	22/03/2013	0087489	£19.98	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Short Sleeve Jersey Top -Red- size 8	22/03/2013	0087489	£19.98	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Ladies 3 Button Single Breasted Jacket - Black- size 12	22/03/2013	0087489	£127.98	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Uniforms	40039	Clothing, Uniforms and Laundry	5025	2 Button SB jacket 4 Button Fly Front Jacket Collarless Fitted Blouse Creee de chine ss fitted blouse	22/03/2013	0087489	£234.40	Revenue	Alexandra	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	CHBC Scheme - Exempt	01/03/2013	0086703	£1,367.11	Revenue	Allpay Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	CHBCScheme - Exempt	01/03/2013	0086703	£43.01	Revenue	Allpay Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	Allpay invoices for Sept - MarchScheme CHBC	21/03/2013	0087205	£603.34	Revenue	Allpay Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	Allpay invoices for Sept - MarchScheme CHBC	21/03/2013	0087205	£43.01	Revenue	Allpay Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	06/03/2013	0087262	£2,126.80	Revenue	Alphabet (UK) Fleet Manaoement Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	06/03/2013	0087262	£184.54	Revenue	Alphabet (UK) Fleet Manaoement Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Mutual Control Account	00001	Balance Sheet	Balance	Vehicle Leasing	06/03/2013	0087262	-£184.54	Revenue	Alphabet (UK) Fleet Manaoement Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	06/03/2013	0087262	£4,587.23	Revenue	Alphabet (UK) Fleet Manaoement Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	06/03/2013	0087262	£411.98	Revenue	Alphabet (UK) Fleet Manaoement Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neighbourhoods	Other Fees	40212	Miscellaneous Expenses	5034	2 onuo day activity as booked oer invoice ref A1209008for Us Girls proorammne ref	26/03/2013	0087568	£320.00	Revenue	Anderton Centre - LOAI	56108
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in Business Grant - capital Expenditure	26/03/2013	0087602	£1 000.00	Revenue	NAME REDACTED	58861
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer, ICT & Transactional	Consultants Fees	03025	Capital Expenditure	Capital	Network Reconfiguration	21/03/2013	0087340	£450.00	Capital	AHS Group	22502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport	1067	Streetscene & Leisure Contracts	Bus Shelters -Maintenance	20062	Grounds Maintenance Costs	5013	sSupply and fit new panels on bus shelter in Brinscal opposite Sandy Lane	21/03/2013	0087494	£500.00	Revenue	Ark Welding Ltd	18154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 23 RSJ's and 10 channel section to make loading bays at Yarrow depot	21/03/2013	0087499	£1,129.70	Revenue	Ark Welding Ltd	18154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport	1067	Streetscene & Leisure Contracts	Bus Shelters -Maintenance	20062	Grounds Maintenance Costs	5013	Carryout refurbishment of bus shelters as per Chorley Council specification across the borouoh of Chorley.	21/03/2013	0087501	£3,415.00	Revenue	Ark Welding Ltd	18154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Streetscene & Leisure Contracts	Special Repairs	20007	Repairs Maintenance & Alts	5005	Car Park Refurbishment work, as per agreed specification	21/03/2013	0087502	£1,807.26	Revenue	Ark Welding Ltd	18154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	13/03/2013	0087293	£331.22	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	13/03/2013	0087293	£59.25	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	26/03/2013	0087337	£2,568.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	26/03/2013	0087337	£213.72	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	26/03/2013	0087573	£2,760.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	26/03/2013	0087573	£245.52	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	26/03/2013	0087574	£3,000.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	26/03/2013	0087574	£252.06	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	26/03/2013	0087575	£3,888.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	26/03/2013	0087575	£350.08	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	26/03/2013	0087576	£4,788.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	26/03/2013	0087576	£423.69	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report	40234	Services	5027	MOT	08/03/2013	0087206	£1,042.15	Revenue	Autocentre LTD	21651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Taxi Testing & Vehicle Safety Report	40234	Services	5027	MOT	08/03/2013	0087206	£158.27	Revenue	Autocentre LTD	21651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Other Contributions	40145	Grants and Subscriptions	5031	Presentation on Raising Awareness of Cannabis	28/03/2013	0087670	£250.00	Revenue	Bill Stupples	58140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	HR & Oro. Development	Legal Fees	40171	Miscellaneous Expenses	5034	To Professional Charges for advice and assistance in relation to Compromise Agreement	06/03/2013	0087232	£300.00	Revenue	Birchall Blackburn LLP	21550
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Training Course Fees	17010	Indirect Employee Expenses	5002	CIH Level 2 Certificate in Housing Practice (OCF)	06/03/2013	0087187	£400.00	Revenue	BLACKBURN COLLEGE	18193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	External Contractor	40198	Miscellaneous Expenses	5034	Provision of payroll Services 2012/2013	28/03/2013	0087671	£2,166.44	Revenue	Blackpool Borough Council	16518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Shared Service Arrangement	External Contractor	40198	Miscellaneous Expenses	5034	Postage	28/03/2013	0087671	£183.50	Revenue	Blackpool Borough Council	16518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Purchase and delivery of 35 sets of Heras fencing Delivery required for Wed 6th March AM.	13/03/2013	0087365	£945.00	Capital	Blok 'N Mesh UK Limited	58305
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Conferences - Members	40121	Expenses	5030	Re LGA Conference Manchester 2013 2 x Double Rooms	06/03/2013	0087092	£322.50	Revenue	Bournemouth Convention Bureau LTD	22603
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Health Environment & Neighbourhoods	Children's Activities	40188	Miscellaneous Expenses	5034	Punch & Judy for Winter Plavdav on Saturdav 23rd Februarv	06/03/2013	0087177	£250.00	Revenue	Brian Gore	18370
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Yarrow Valley Feb 2013	28/03/2013	0087448	£130.01	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Chief Executives Office	Gas	20014	Energy Costs	5006	Astley Cottage Feb 13	28/03/2013	0087448	£236.77	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Astley Village Comm Ctr Feb 2013	28/03/2013	0087448	£401.44	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Eaves Green	28/03/2013	0087448	£343.41	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Chief Executives Office	Gas	20014	Energy Costs	5006	Cotswold House	28/03/2013	0087448	£940.05	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Chief Executives Office	Gas	20014	Energy Costs	5006	Accounting Adv	28/03/2013	0087448	£86.17	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Gas	20014	Energy Costs	5006	Bengal St Feb 13	28/03/2013	0087448	£363.26	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Clayton Brook Comm Ctr Feb 13	28/03/2013	0087448	£340.45	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Astley Hall Farm Feb 13	28/03/2013	0087448	£226.85	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Gas	20014	Energy Costs	5006	Union Street	28/03/2013	0087448	£1,472.67	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Coach House	28/03/2013	0087448	£534.13	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 11 2012/13

Chorley Council

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date	Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		Housing	Staying-Put Grant	03003	Capital Expenditure		Capital Works - Disable Facilitate Grant	01/03/2013	0087075	£500.00	Capital	DWT Property Services	58399
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Diesel/Derv	30007	Direct Transport Costs	5016	Suso/v Road diesel at vour orice as per the chest for 8000litres	13/03/2013	0087334	£9.464.00	Revenue	EmoOil Ltd	19926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starino in business Grant - Capital Expenditure	08/03/2013	0087151	£1.000.00	Revenue	Environment 4 Loonistics Ltd	58306
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Software-Maintenance	40107	Communication and Computing	5028	2 days orofessional services for Local View Fusion Online	21/03/2013	0087317	£2.290.00	Revenue	ESRI (UK) Ltd	19692
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Rent/Hire Of Premises	20017	Premises Rents	5007	Duxbury Coach House Rent - £10,625.00 per qtr	26/03/2013	0087402	£10,625.00	Revenue	European Settled Estates Plc	16495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Rent/Hire Of Premises	20017	Premises Rents	5007	Duxbury Coach House Service Charge - £1,125.00 per qtr	26/03/2013	0087402	£1,125.00	Revenue	European Settled Estates Plc	16495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Plannino	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Plav and Recreation Fund - Final Tranche of Award towards Develoo0ment of Euxton Skateoark	13/03/2013	0087267	£4.898.00	Revenue	Euxton Parish Council	16838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	10 litre laurel	01/03/2013	0087138	£255.00	Revenue	Everblades Nurseries Ltd	20202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Customer, ICT & Transactional	Search Fees	40068	Services	5027	Searches - Phone No`s and Comoany Reoorts etc 1/ Business Information. 2/ Consumer Business	01/03/2013	0086718	£1.575.00	Revenue	Experian Limited	17797
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	1010	Customer, ICT & Transactional	Search Fees	40068	Services	5027	Other Searches - Phone No`s 1/ Business Information, 2/ Consumer Business	01/03/2013	0086718	£1,000.00	Revenue	Experian Limited	17797
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Half Page colour March 2013 Issu200 words editorial + image	15/03/2013	0087404	£300.00	Revenue	Expo Management Ltd (Coach Monthly)	20551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Case tractor and McConnell Flail cutter for 21 week period	22/03/2013	0086932	£1.700.00	Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Supply 2 x new cutting cylinders and various other items for Ransome Super Certes bowling green machines	22/03/2013	0087516	£388.88	Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Health Environment & Neighbourhoods	Trainino Course Fees	17010	Indirect Emolovee Expenses	5002	Provide place for Peter O`Neill on FA Youth Module level three-developing the olav.	28/03/2013	0087547	£345.00	Revenue	FA Leamino	58005
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carryout tree works at ADDRESS REDACTED has requested	15/03/2013	0087424	£140.00	Revenue	Fassfern Forestry	54839
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carryout tree works at ADDRESS REDACTED as requested	15/03/2013	0087424	£140.00	Revenue	Fassfern Forestry	54839
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carryout hedge laying at ADDRESS REDACTED as requested	15/03/2013	0087424	£1.940.00	Revenue	Fassfern Forestry	54839
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	HR & Oro. Development	Legal Fees	40171	Miscellaneous Expenses	5034	Professional Charoes. Legal Fees	26/03/2013	0087549	£858.00	Revenue	Forbes Solicitors	17527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK56JWO for Olicence comoliance	15/03/2013	0087407	£109.50	Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on PN02HRL for Olicence comoliance	15/03/2013	0087407	£109.50	Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK05CXG for Olicence compliance	15/03/2013	0087407	£109.50	Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DX55CVG for Olicence comoliance	15/03/2013	0087407	£109.50	Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK56JWL for Olicence comoliance	15/03/2013	0087407	£109.50	Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK07LDE for Olicence comoliance	15/03/2013	0087407	£109.50	Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Leisure Centres Feb 13	21/03/2013	0087459	£233.78	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Union Street Feb 13	21/03/2013	0087459	£47.49	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Cotswold House	21/03/2013	0087459	£23.75	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Gas	20014	Energy Costs	5006	Gas at Gillibrand Street	26/03/2013	0087558	£879.48	Revenue	Gazprom Energy	56502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Governance	Gas	20014	Energy Costs	5006	Gas at Gillibrand Street	26/03/2013	0087559	£281.45	Revenue	Gazprom Energy	56502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	10 Large Flat Seats	26/03/2013	0087589	£292.95	Revenue	GB Sport & Leisure	21305
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in business grant - Capital Expenditure	08/03/2013	0087152	£1,000.00	Revenue	Gill Brunt t/as Ollies Knits	58528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Vandalism Repairs	20005	Repairs Maintenance & Alts	5005	Contract for detection and removal of graffiti and proactive value.	13/03/2013	0087223	£1.662.50	Revenue	Graffiti Removal (North) Ltd	17320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Longfield	22/02/2013	0086791	£31.100.54	Capital	Groundwork Lancs West & Wigan	18150
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Longfield Avenue Scheme - Design Fees	15/03/2013	0087430	£5,850.00	Capital	Groundwork Lancs West & Wigan	18150
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Longfield Avenue Scheme - Contribution to build costs	15/03/2013	0087430	£25,250.54	Capital	Groundwork Lancs West & Wigan	18150
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	Annual support for Document Management licence	13/03/2013	0087376	£1,409.89	Revenue	Halarose Limited	18133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	Annual support for AVantGuard Auto network lic + 1 non auto	13/03/2013	0087376	£5,886.62	Revenue	Halarose Limited	18133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Hospitality	40201	Miscellaneous Expenses	5034	Refreshments for Choose Chorley Business Network on Thursday 7th march 2013	26/03/2013	0087579	£487.50	Revenue	Halls Bakery Ltd	21415
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Contribution towards Skate Park at Heskin	26/03/2013	0087600	£3,000.00	Revenue	Heskin Parish Council	17029
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in business grant - Capital Expenditure	15/03/2013	0087355	£434.53	Revenue	NAME REDACTED	58293
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in Business Grant - Capital Expenditure	26/03/2013	0087601	£565.47	Revenue	NAME REDACTED	58293
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Software-Purchase	40100	Communication and Computing	5028	Acrobat Standard V11 Upgrade from either Pro or Std back to version 8 only.	01/03/2013	0087137	£514.96	Revenue	Insight Direct (UK) LTD	21768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	SAMSUNG 46IN FULL HD SMARTFREESAT WIFI LED TV	06/03/2013	0087181	£1,384.12	Revenue	Insight Direct (UK) LTD	21768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	Toshiba Tecra R940-1FH 14" Core i3-3110M 4GB 320GB DVD-SM AGN BT Btooth/1MP/3Yr/TPM/Exp Card	08/03/2013	0087219	£464.53	Revenue	Insight Direct (UK) LTD	21768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	SAMSUNG 55IN FULL HD SMARTFREESAT WIFI LED TV	22/03/2013	0087423	£1,097.61	Revenue	Insight Direct (UK) LTD	21768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	Synology RackStation RS212 - NAS server - 2 TB, Insight Part Number: 0001552730	26/03/2013	0087679	£925.72	Revenue	Insight Direct (UK) LTD	21768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	Power ether net wall socket with 1x 13amo socket and 4x RJ45 data ports - 1mtr lead	01/03/2013	0087127	£258.00	Revenue	Interconnect Network Systems	21292
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	Power ethernet wall socket with 1x 13amo socket and 4x RJ45 data ports - 3mtr lead	01/03/2013	0087127	£88.00	Revenue	Interconnect Network Systems	21292
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Computer Equipment-Purchase	40098	Communication and Computing	5028	Cat5e patch lead 1.0mtr GY	01/03/2013	0087127	£4.00	Revenue	Interconnect Network Systems	21292
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Trackers	30046	Direct Transport Costs	5016	Yearly lease rental for vehicle tracking system	26/03/2013	0086125	£795.80	Revenue	Investec Asset Finance Plc	53879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Trackers	30046	Direct Transport Costs	5016	Yearly lease rental for vehicle trackino system	26/03/2013	0086449	£795.80	Revenue	Investec Asset Finance Plc	53879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Shared Service Arrangement	Premises Related Insurances	20068	Premises Related Insurance	5014	Rent due on 35/37 Market street Chorley	26/03/2013	0087364	£7,218.75	Revenue	J R Kevs	17124
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	Lease of Isuzu DK55 EEF from 31/03/13	21/03/2013	0087460	£1.362.02	Revenue	Jcb Finance Ltd	17684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	Lease of Isuzu NPR DX55 CVG from 31/03/13	21/03/2013	0087460	£949.74	Revenue	Jcb Finance Ltd	17684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	Lease of Isuzu DK05 CXG from 31/03/13	21/03/2013	0087460	£754.84	Revenue	Jcb Finance Ltd	17684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Consultants' Fees	40077	Services	5027	Consultancy services as agreed with Chorley Council 6.5 days on the revenues and Benefits Review	26/03/2013	0087633	£1.500.00	Revenue	REDACTED PERSONAL DATA	21745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	20 dl -3.6m x 150mm x 75mm	13/03/2013	0087240	£210.00	Revenue	John H Mawor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	20 dl -3.6m x 150mm x 50mm	13/03/2013	0087240	£129.40	Revenue	John H Mawor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	15 dl 3.6 x 100mm x 100mm	13/03/2013	0087240	£129.60	Revenue	John H Mawor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	20 dl 3.6m x 100mm x 37mm	13/03/2013	0087240	£65.60	Revenue	John H Mawor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	30 dl 3.6m x 75mm x 75mm	13/03/2013	0087240	£158.10	Revenue	John H Mawor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Plannino Policv	1092	Plannino	Statutory Notices	40160	Miscellaneous Expenses	5034	Public Notice - Open Space And Playing Pitch Consultation LDF Chorley Guardian and LEP	01/03/2013	0086764	£773.91	Revenue	Johnston Publishina Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Plannino	Statutory Notices	40160	Miscellaneous Expenses	5034	Public Notices to appear in the Chorley Guardian April 2012 - March 2012	01/03/2013	0086765	£258.01	Revenue	Johnston Publishina Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Performance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Half page advert for the Warm Homes Healthy People campaign in the LEP 2/2 and Chorley Guardian 6/2	06/03/2013	0086766	£582.00	Revenue	Johnston Publishina Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Plannino	Statutory Notices	40160	Miscellaneous Expenses	5034	Public Notices to appear in the Chorley Guardian April 2012 - March 2012	01/03/2013	0086990	£271.59	Revenue	Johnston Publishina Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Plannino	Statutory Notices	40160	Miscellaneous Expenses	5034	Public Notices to appear in the Chorley Guardian April 2012 - March 2012	08/03/2013	0087226	£312.33	Revenue	Johnston Publishina Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Streetscene & Leisure Contracts	Publicity - Advertising	40157	Miscellaneous Expenses	5034	One half page Astley weddinos advertisement	26/03/2013	0087694	£420.69	Revenue	Johnston Publishina Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Plannino	Statutory Notices	40160	Miscellaneous Expenses	5034	Public Notices to appear in the Chorley Guardian April 2012 - March 2012	28/03/2013	0087695	£366.65	Revenue	Johnston Publishina Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Health Environment & Neighbourhoods	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	Kennelling fees for 2012/13	15/03/2013	0087381	£365.00	Revenue	K A Dewhurst	16734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	Kennelling fees for 2012/13	15/03/2013	0087382	£895.00	Revenue	K A Dewhurst	16734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housino	Grants	03002	Capital Expenditure	Capital	Capital Works - Disable Facility Grant	01/03/2013	0087074	£2.710.00	Capital	K Berrv Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housino	Grants	03002	Capital Expenditure	Capital	DFG ADDRESS REDACTED	21/03/2013	0087443	£5.254.00	Capital	K Berry Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housino	Grants	03002	Capital Expenditure	Capital	DFG ADDRESS REDACTED	21/03/2013	0087445	£2.750.00	Capital	K Berry Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor	13/03/2013	0087284	£560.00	Revenue	NAME REDACTED	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor	13/03/2013	0087285	£472.50	Revenue	NAME REDACTED	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor	13/03/2013	0087286	£428.75	Revenue	NAME REDACTED	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor	13/03/2013	0087287	£332.50	Revenue	NAME REDACTED	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor	13/03/2013	0087288	£612.50	Revenue	NAME REDACTED	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor	13/03/2013	0087289	£573.12	Revenue	NAME REDACTED	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor	13/03/2013	0087290	£630.00	Revenue	NAME REDACTED	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor	13/03/2013	0087291	£791.87	Revenue	NAME REDACTED	56874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reoresent and Mont	1007	Streetscene & Leisure Contracts	Printino	40043	Printino, Stationery & General	5026	Green Flag Award Application Fee for Withenill Local Nature Reserve 2013	13/03/2013	0087101	£299.00	Revenue	Keep Britain Tidy	22196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Green Flag Award Application 2012/13 Yarrow Valley Country Park, Chorley	26/03/2013	0087583	£349.00	Revenue	Keep Britain Tidy	22196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Green Flag Award Application 2012/13 Astley Park	26/03/2013	0087584	£349.00	Revenue	Keep Britain Tidy	22196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Other Fees	40212	Miscellaneous Expenses	5034	Green Flag Award Application 2012/13 Tatton Recreation Ground, Chorley	26/03/2013	0087585	£299.00	Revenue	Keep Britain Tidy	22196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Streetscene & Leisure Contracts	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Key cabinet with electronic lock Kev capacitv: 100. 550/h) x380/w) x 80/d)	21/03/2013	0087531	£448.00	Revenue	Kev Industrial Equioment Ltd	16877
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Professional Fees	06/03/2013	0087121	£6.050.00	Revenue	Kinos Chambers Ltd	48008
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Professional Fees	06/03/2013	0087131	£1,250.00	Revenue	Kinos Chambers Ltd	48008
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housino	Grants	03002	Capital Expenditure	Capital	Capital works - Disable Facility Grant	06/03/2013	0087199	£4,636.00	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housino	Grants	03002	Capital Expenditure	Capital	Capital Works - Disable Facility Grant	06/03/2013	0087200	£2,440.00	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housino	Grants	03002	Capital Expenditure	Capital	Capital Works - Disable facility Grant	06/03/2013	0087201	£2,046.00	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housino	Grants	03002	Capital Expenditure	Capital	Capital Works - Disable Facility Grant	06/03/2013	0087202	£2,070.50	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housino	Grants	03002	Capital Expenditure	Capital	DFG 25 ADDRESS REDACTED	21/03/2013	0087446	£2,816.00	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Housino	Grants	03002	Capital Expenditure	Capital	DFG 46 ADDRESS REDACTED	21/03/2013	0087447	£562.00	Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Plannino	Consultants' Fees	40077	Services	5027	Agricultural Planning Consultations Q3 October - December 2013 application: 12/00684/FUL	28/03/2013	0087463	£400.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Plannino	Consultants' Fees	40077	Services	5027	Application: 12/00782/FUL	28/03/2013	0087463	£400.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Plannino	Consultants' Fees	40077	Services	5027	Application: 12/00852/FUL	28/03/2013	0087463	£400.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Plannino	Consultants' Fees	40077	Services	5027	Application: 12/00866/FUL	28/03/2013	0087463	£400.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Plannino	Consultants' Fees	40077	Services	5027	Application: 12/01020/FUL	28/03/2013	0087463	£400.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Plannino	Consultants' Fees	40077	Services	5027	Application: 12/01021/FUL	28/03/2013	0087463	£300.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Plannino	Consultants' Fees	40077	Services	5027	Application: 2012/00238/PREAPP	28/03/2013	0087463	£400.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Other Contributions	40145	Grants and Subscriptions	5031	Contribution to IDVA 2012/13	26/03/2013	0087591	£1.630.00

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 11 2012/13

Chorley Council

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detailed expenditure code	Narrative	Date	Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit pickup NJ10OXP	13/03/2013	0087214	£368.00	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit Crewcab Reg NL12OFG	13/03/2013	0087214	£472.00	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit Crewcab Reg NL12ONR	13/03/2013	0087214	£472.00	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Peugeot Partner Van Reg NV60BVF	13/03/2013	0087214	£218.04	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018	Hire of Peugeot Partner van after modification at price quoted	13/03/2013	0087214	£244.72	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of tipper	13/03/2013	0087214	£460.00	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit pickup Reg NJ10OTK	28/03/2013	0087433	£315.43	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit pickup NJ10OVN	28/03/2013	0087433	£407.43	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit pickup NJ10OXG	28/03/2013	0087433	£276.00	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit pickup NJ10OXP	28/03/2013	0087433	£407.43	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit Crewcab Reg NL12OFG	28/03/2013	0087433	£522.57	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit Crewcab Reg NL12ONR	28/03/2013	0087433	£522.57	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Peugeot Partner Van Reg NV60BVF	28/03/2013	0087433	£241.40	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit tipper Reg NJ60KFK for Chorley council	28/03/2013	0087433	£428.60	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Sprinter Crew	28/03/2013	0087433	£509.29	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of NJ10 OTK	28/03/2013	0087433	£92.00	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of NJ10 OXG	28/03/2013	0087433	£131.43	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Fuel for ND12 TLK	28/03/2013	0087433	£59.20	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of NX62 UCS	28/03/2013	0087433	£270.94	Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Housing	Training Course Fees	17010	Indirect Employee Expenses	5002	Now Medical training for Housing Options staff 13 February 2013	06/03/2013	0087117	£1,850.00	Revenue	NowMedical	18840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Chief Executives Office	Electricity	20013	Energy Costs	5006	Un-Metered CarPark Lighting	15/03/2013	0087360	£807.13	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Chief Executives Office	Electricity	20013	Energy Costs	5006	Un-metered Pay and Display Machines	15/03/2013	0087360	£87.64	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Chief Executives Office	Electricity	20013	Energy Costs	5006	Un-metered CCTV Cameras	15/03/2013	0087360	£216.03	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Electricity	20013	Energy Costs	5006	Clayton Brook Community Centre	15/03/2013	0087398	£201.09	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Electricity	20013	Energy Costs	5006	Tatton Recreation Grounds	15/03/2013	0087398	£554.66	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Chief Executives Office	Electricity	20013	Energy Costs	5006	Astley Hall	15/03/2013	0087398	£283.28	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Electricity	20013	Energy Costs	5006	Yarrow Valley Country Park	15/03/2013	0087398	£263.90	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Electricity	20013	Energy Costs	5006	Eaves oreen Community Centre	15/03/2013	0087398	£301.45	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executives Office	Electricity	20013	Energy Costs	5006	Public Conveniences	15/03/2013	0087398	£95.85	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Chief Executives Office	Electricity	20013	Energy Costs	5006	First Floor Information & Advice Centre	15/03/2013	0087398	£253.83	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Chief Executives Office	Electricity	20013	Energy Costs	5006	Ground Floor Information & Advice Centre	15/03/2013	0087398	£344.68	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Electricity	20013	Energy Costs	5006	Astley Village Community Centre	15/03/2013	0087398	£224.42	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Electricity	20013	Energy Costs	5006	Astley Hall Coach House	15/03/2013	0087398	£1,980.31	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executives Office	Electricity	20013	Energy Costs	5006	Astley Park Changing Rooms	15/03/2013	0087398	£1,588.66	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Electricity	20013	Energy Costs	5006	Civic Offices	15/03/2013	0087398	£2,767.24	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Electricity	20013	Energy Costs	5006	Bengal Street	15/03/2013	0087398	£1,126.28	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Electricity	20013	Energy Costs	5006	Town Hall	15/03/2013	0087398	£1,982.11	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Chief Executives Office	Electricity	20013	Energy Costs	5006	Cotswold House Communal Rooms	15/03/2013	0087398	£1,391.20	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Chief Executives Office	Electricity	20013	Energy Costs	5006	Cotswold House Two Storey Wing	15/03/2013	0087398	£576.05	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	HR & Org. Development	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Stage 1: 1 - 1 Stage 2: Team Development Day with Senior Team Facilitation of Team Development Day	21/03/2013	0087534	£3,000.00	Revenue	Nwlaeo	17571
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	HR & Org. Development	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Fees for Coaching Sessions to be held on 11/12 February 2013 and 27 February 2013	21/03/2013	0087535	£1,900.00	Revenue	Nwlaeo	17571
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Mobile Phones	40086	Communication and Computing	5028	Orange mobile phone charges for February 2013 - bill dated 3 March 2013 - Invoice Number 00919562300	28/03/2013	0087554	£1,206.58	Revenue	Oranoe Pcs Ltd - Airtime	16486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Mobile Phones	40086	Communication and Computing	5028	Orange mobile phone charges for February 2013 - bill dated 3 March 2013 - Invoice Number 00919562300	28/03/2013	0087554	£75.53	Revenue	Oranoe Pcs Ltd - Airtime	16486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Planning	Consultants' Fees	40077	Services	5027	Central Lancashire CIL - Stage 3 support to Examination of CIL 27 days @ £650 per day plus expenses	26/03/2013	0087578	£3,413.50	Revenue	Peter Brett Associates LLp	48733
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Pest control services for 2012/13	08/03/2013	0087261	£311.75	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Pest control services for 2012/13	15/03/2013	0087369	£311.75	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Pest control services for 2012/13	26/03/2013	0087590	£311.75	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Pest control services for 2012/13	26/03/2013	0087673	£311.75	Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Cookery Demonstration on 27th November	08/03/2013	0087247	£625.00	Revenue	Philippa James	56871
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Health Environment & Neighbourhoods	Other Contributions	40145	Grants and Subscriptions	5031	2012/13 Contribution to 27no. PCSO's employed in Chorley Borough area.	28/03/2013	0087308	£74,250.00	Revenue	Police & Crime Commissioner	17548
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Health Environment & Neighbourhoods	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Quote reference 1419/1 for dog control signs (120 total metal signs and banding for parks and open spaces)	08/03/2013	0087246	£980.85	Revenue	Poopy Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Health Environment & Neighbourhoods	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	2x banding tools. 3x100ft stainless steel 3/4" banding. 2x 3/4" buckles and 3x universal channel clips	28/03/2013	0087275	£6,946.08	Revenue	Poopy Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Performance	Promotional Expenses	40159	Miscellaneous Expenses	5034	Signage for the front of the Union Street Building	21/03/2013	0087533	£1,620.26	Revenue	Poopy Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Excise Duty	30012	Direct Transport Costs	5016	Raod Rax for MX06 UKJ	26/03/2013	0087653	£135.00	Revenue	Post Office Counters Ltd	16191
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Excise Duty	30012	Direct Transport Costs	5016	Road Tax for AE55 HKK	26/03/2013	0087653	£165.00	Revenue	Post Office Counters Ltd	16191
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Streetscene & Leisure Contracts	Vehicle Excise Duty	30012	Direct Transport Costs	5016	Road Tax for PO52 XVV	26/03/2013	0087653	£170.00	Revenue	Post Office Counters Ltd	16191
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	HR & Org. Development	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Asoirino Manaoer Proaramme (First 2 Modules)	06/03/2013	0087105	£990.00	Revenue	Potential Unearthed	22243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Photocopier Consumables	40049	Printing, Stationery & General	5026	Essential Printers Board A4 230 mic box 1000	13/03/2013	0087296	£50.52	Revenue	Premier Paoer Group	54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A4 80gsm, Box 2500	13/03/2013	0087296	£461.00	Revenue	Premier Paoer Group	54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Photocopier Consumables	40049	Printing, Stationery & General	5026	Papaoo Pastel Blue A4 80gsm Box 2500	13/03/2013	0087296	£52.70	Revenue	Premier Paoer Group	54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executives Office	Photocopier Consumables	40049	Printing, Stationery & General	5026	Papaoo Pastel Green A4 80osm Box 2500	13/03/2013	0087296	£52.70	Revenue	Premier Paoer Group	54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executives Office	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A4 80osm. Box 2500	28/03/2013	0087572	£461.00	Revenue	Premier Paoer Group	54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Warm Homes Checks @ £50 per visit. for Warm Homes Healthy Peoole Proiect.	01/03/2013	0087155	£950.00	Revenue	Preston Care and Reoair	50018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	'Warm Homes check' - materials for draught proofing, maintenance etc	21/03/2013	0087496	£640.03	Revenue	Preston Care and Reoair	50018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Advice	1071	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Boiler service/maintenance checks @ £100 per service - for the Warm Homes Healthy People project	21/03/2013	0087497	£700.00	Revenue	Preston Care and Reoair	50018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Boiler service/maintenance checks @ £100 per service - for the Warm Homes Healthy People project	21/03/2013	0087503	£500.00	Revenue	Preston Care and Reoair	50018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Advice	1071	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Warm Homes checks @ £50 per visit. under Warm Homes Healthy Peoole project	21/03/2013	0087504	£950.00	Revenue	Preston Care and Reoair	50018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postages	40082	Communication and Computing	5028	postage for final PI refresh 1051 Reminders	26/03/2013	0087569	£320.56	Revenue	Print Image Facilities LLP	57870
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Planning	Professional Fees	40063	Services	5027	Local Development Framework Programme Officer from December 2012 to adoption 2013	13/03/2013	0087009	£1,945.00	Revenue	Programme Officer Services Ltd	57093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Playground Equipment	40008	Equipment, Furniture & Materia	5023	Duck Springer (J837) for The Willows Play Area. Delivery to Bengal Street Depot on 8th March	15/03/2013	0087434	£496.00	Revenue	Proludic Ltd	22087
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	Capital	Plav equioment for The Willows Eaves Green	15/03/2013	0087435	£6,271.00	Capital	Proludic Ltd	22087
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Refuse Collection	20037	Cleaning and Domestic Suoolies	5012	Disposal of groundsmaintenance oreen waste from proiects to include tonnaoe and tax	26/03/2013	0087297	£454.40	Revenue	Quercia Ltd	19049
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in business grant - Capital Expenditure	21/03/2013	0087505	£324.27	Revenue	NAME REDACTED	58661
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply pitch marking solution to be collected by Chorley Council	22/03/2013	0087298	£400.00	Revenue	Rigby Taylor Ltd	16299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 170 railway sleepers	22/03/2013	0087321	£2,167.50	Revenue	Rigby Taylor Ltd	16299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Wild flower seed - Rainbow mix - 1 Kilo	15/03/2013	0087322	£195.00	Revenue	Rigby Taylor Ltd	16299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	2 Knapsack sprayers	15/03/2013	0087322	£210.00	Revenue	Rigby Taylor Ltd	16299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Trustee Amenity chemical - 20 - 5 litre tubs	15/03/2013	0087322	£530.00	Revenue	Rigby Taylor Ltd	16299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply bags of lawn sand to be collected for fine turf area's	22/03/2013	0087366	£810.00	Revenue	Rigby Taylor Ltd	16299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Process Server Invoice Service of documents on Preston County Court Re: Heath Paddock	28/03/2013	0087461	£1,080.00	Revenue	Rossendales High Court	52535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Postages	40082	Communication and Computing	5028	Business reply RRHA-KZCB-CAXA April 2012 - March 2013	21/03/2013	0087462	£837.41	Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Streetscene & Leisure Contracts	Arts Development Initiatives	40187	Miscellaneous Expenses	5034	Funding for Big Drum Day - Event Date: 4th August 2013	13/03/2013	0087305	£2,727.00	Revenue	Sambadrio	21441
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	shop front improvement	15/03/2013	0087436	£434.77	Revenue	Sandra Mulligan t/a Knitty Nora	58153
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Shop Front Grant	15/03/2013	0087269	£318.75	Revenue	Sara Wareing	58145
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Shop Floor Refurbishment	15/03/2013	0087269	£3,000.00	Revenue	Sara Wareing	58145
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Carryout maior repairs to Pole saw as required new not and oiston and other parts fitted	08/03/2013	0087227	£332.79	Revenue	Seddons (Plant and Enaineers) ltd	47834
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in business grant - Capital Expenditure	15/03/2013	0087354	£1,000.00	Revenue	Serenity Care (UK) Ltd	58654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Stationery	40050	Printing, Stationery & General	5026	GUIDANCE TO VOTERS	01/03/2013	0087141	£141.75	Revenue	Shaw & Sons Ltd	18092
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Stationery	40050	Printing, Stationery & General	5026	VOTING COMPARTMENT NOTICE	01/03/2013	0087141	£147.00	Revenue	Shaw & Sons Ltd	18092
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	BALLOT BOX SEALS	01/03/2013	0087141	£59.70	Revenue	Shaw & Sons Ltd	18092
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Governance	Stationery	40050	Printing, Stationery & General	5026	Presiding Officer Sundries Packs	21/03/2013	0087532	£1,157.40	Revenue	Shaw & Sons Ltd	18092
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Consultants' Fees	40077	Services	5027	ICT consultancy work - Feb (20 days) To be paid on daily basis Jan 13-Mar 13 at too of SO1 scale	01/03/2013	0087161	£1,914.82	Revenue	Simon Daniel Booth	57624
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Business Rate subsidy 2nd tranche	15/03/2013	0087266	£1,421.98	Revenue	Skewers Chorley	56621
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Shared Service Arrangement	Manual Control Account	00001	Balance Sheet	Balance	test new bank	20/03/2013	0087439	£10,000.00	Revenue	South Ribble Borough Council	17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Service Fees to other Local Authorities	40076	Services	5027	Shared Assurance Costs 12/13	28/03/2013	0087627	£92,000.00	Revenue	South Ribble Borough Council	17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	IT Software - Annual Licences	40101	Communication and Computing	5028	Civica Authority Financials - licence, support and maintenance for the period 01/04/2012 to 31/03/2013	26/03/2013	0087628	£13,872.75	Revenue	South Ribble Borough Council	17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Shared Service Arrangement	Service Fees	40056	Services	5027	Annual subscription to LG Futures (2012/13)	26/03/2013	0087628	£1,250.00	Revenue	South Ribble Borough Council	17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Health Environment & Neighbourhoods	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	To provide grassroots schools and community coaching programme and supply equipment to young people.	28/03/2013	0087669	£975.00	Revenue	Squash Events	58663
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	CULVERT IMPROVEMENT	21/03/2013	0087158	£3,660.00	Revenue	Stafford Estates LTD	22541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Excavate culvert at Fox Cote play area to investigate culvert issue	01/03/2013	0087159	£160.00	Revenue	Stafford Estates LTD	22541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carryout work at Yarr