

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 5/2013/14



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/300E	Unauthorised Central Orders	1009	Governance	Furniture - Purchase	40012	Equipment, Furniture & Mater	5023	DELIVERY COSTS	21/08/2013	0090370	£16.00	Revenue	Evo-Chair International Ltd	49344
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Orders	1009	Governance	Furniture - Purchase	40012	Equipment, Furniture & Mater	5023	DELIVERY COSTS	21/08/2013	0090370	£1,025.70	Revenue	Evo-Chair International Ltd	49344
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Orders	1009	Governance	Furniture - Purchase	40012	Equipment, Furniture & Mater	5023	DELIVERY COSTS	21/08/2013	0090370	£1,025.70	Revenue	Evo-Chair International Ltd	49344
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Various tree work	14/08/2013	0090273	£3,010.00	Revenue	Fairfax Forestry	22039
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Furniture - Purchase	40062	Grounds Maintenance Costs	5013	Various tree work	23/08/2013	0090450	£138.79	Revenue	G4S Cash Solutions UK Ltd	54339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mant	1007	Streetscene & Leisure Contracts	Security Service	40062	Security Service	5027	Binocular swimming pool	23/08/2013	0090450	£47.49	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mant	1007	Streetscene & Leisure Contracts	Security Service	40062	Security Service	5027	Binocular swimming pool	23/08/2013	0090450	£47.49	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mant	1007	Streetscene & Leisure Contracts	Security Service	40062	Security Service	5027	Binocular swimming pool	23/08/2013	0090450	£47.49	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Streetscene & Leisure Contracts	Security Service	40062	Security Service	5027	Binocular swimming pool	23/08/2013	0090450	£23.76	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Safety Crime Reduct	1043	Health Environment & Neighbourhoods	Equipment, Furniture & Mater	50023	Equipment, Furniture & Mater	5023	6 pack, Fruit of the Loom Polo shirts with Chorley Council name and logo embroidered 4 medium x 2 large 2 extra large	28/08/2013	0090439	£20.99	Revenue	Gazcon Envor	56502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Governance	Gas	20014	Energy Costs	5006	Gas at Gibraltar Street	09/08/2013	0090164	£1,662.50	Revenue	Griffith Removal (North) Ltd	21242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Health Environment & Neighbourhoods	Recaria Maintenance & Alts	5005	Repairs Maintenance & Alts	5005	12 month contract for the removal of graffiti in accordance with contract conditions and value added cleaning work	21/08/2013	0090164	£2,121.00	Revenue	H21 Creative Ltd	17720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	Health Environment & Neighbourhoods	Capital Expenditure	03002	Capital Expenditure	5017	3 Strainer boxes - supply and fiting at 4 Seasons as detailed in quote of 010713	21/08/2013	0090122	£251.00	Revenue	H21 Creative Ltd	17720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	Health Environment & Neighbourhoods	Promotional Expenses	40159	Miscellaneous Expenses	5034	To supply x 200 Business Jigsaw Brochures as per quote no: 92256 from artwork supplied	21/08/2013	0090122	£350.80	Revenue	H21 Creative Ltd	17720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Orders	1009	Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Mater	5023	2x Chorley Civic Crest Flags + 1x Union Flag 1.6mtrs for union street.	21/08/2013	0090379	£271.40	Revenue	Horf Display Solutions	49100
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Orders	1009	Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Mater	5023	2x Chorley Civic Crest Flags + 1x Union Flag 1.6mtrs for union street.	21/08/2013	0090379	£271.40	Revenue	Horf Display Solutions	49100
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mant	1007	Governance	Other Contributions	40145	Grants and Subscriptions	5031	Donation from the Movers Charity Asoel 2013	09/08/2013	0090140	£2,500.00	Revenue	Horwae-Now Systems Ltd	20585
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Governance	Builder Alarms & Security Systems	20079	Futures and Filings	5010	Gilbridd Street - call out charges and subsequent fitting of new detectors in June 2013	18/08/2013	0090088	£565.87	Revenue	Horwae-Now Systems Ltd	20585
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Economic Development	Customer, ICT & Transactional	40077	Services	5027	Services provided during July 2013 on ICT strategy as agreed	09/08/2013	0090090	£1,800.00	Revenue	REDACTED PERSONAL DATA	16689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorised Central Orders	1009	Customer, ICT & Transactional	Consultants Fees	40077	Services	5027	Services provided during July 2013 on ICT strategy as agreed	09/08/2013	0090090	£1,800.00	Revenue	REDACTED PERSONAL DATA	16689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Services provided during July 2013 on Service Moxation Plan as agreed	09/08/2013	0090090	£220.00	Revenue	REDACTED PERSONAL DATA	16689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mant	1007	Streetscene & Leisure Contracts	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Services provided during July 2013 on Service Moxation Plan as agreed	09/08/2013	0090090	£220.00	Revenue	REDACTED PERSONAL DATA	16689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Mater	5023	50 Keenral straws 875mm	21/08/2013	0090147	£97.20	Revenue	John H Mavor & Sons Ltd	21745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Mater	5023	Supply 80 lengths of decking boards cut to 1.2metres	21/08/2013	0090147	£144.00	Revenue	John H Mavor & Sons Ltd	21745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Mater	5023	Supply decking screws 3" in length	21/08/2013	0090147	£24.00	Revenue	John H Mavor & Sons Ltd	21745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Mater	5023	Supply 200 lengths of decking boards cut to 1.2metres	21/08/2013	0090147	£24.00	Revenue	John H Mavor & Sons Ltd	21745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Mater	5023	Supply 200 lengths of decking boards cut to 1.2metres	21/08/2013	0090147	£24.00	Revenue	John H Mavor & Sons Ltd	21745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	Planning	Miscellaneous Expenses	40160	Miscellaneous Expenses	5034	10 lengths decking board 1.2m	21/08/2013	0090147	£481.08	Revenue	John H Mavor & Sons Ltd	21745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	Planning	Miscellaneous Expenses	40160	Miscellaneous Expenses	5034	10 lengths decking board 1.2m	21/08/2013	0090147	£481.08	Revenue	John H Mavor & Sons Ltd	21745
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Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	Planning	Miscellaneous Expenses	40160	Miscellaneous Expenses	5034	10 lengths decking board 1.2m	21/08/2013	0090147	£481.08	Revenue	John H Mavor & Sons Ltd	21745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	Planning	Miscellaneous Expenses	40160	Miscellaneous Expenses	5034	10 lengths decking board 1.2m	21/08/2013	0090147	£481.08	Revenue	John H Mavor & Sons Ltd	21745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	Planning	Miscellaneous Expenses	40160	Miscellaneous Expenses	5034	10 lengths decking board 1.2m	21					

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 5 2013/14



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/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies & Consumables - Street Cleansing	40235	Equipment, Furniture & Material	5023	Supply toilet cleaner Ir No 10105	09/08/2013	0090183	£12.00	Revenue	System Hygiene Ltd	16372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies & Consumables - Street Cleansing	40235	Equipment, Furniture & Material	5023	Supply Jumbo Mini toilet rolls 12 per pack No PAP100	09/08/2013	0090183	£20.00	Revenue	System Hygiene Ltd	16372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Supplies & Consumables - Street Cleansing	40235	Equipment, Furniture & Material	5023	Supply Towel Roll Centre feed perforated 150 mtr White No PAP443	09/08/2013	0090183	£60.00	Revenue	System Hygiene Ltd	16372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carvout repairs to Hoolhill equipment as on invoice number C73107 work carried out	28/08/2013	0090501	£897.08	Revenue	T H White Ltd	18548
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	Rechargeable Pension Cost first half 2013/14	02/08/2013	0090075	£2,522.51	Revenue	Tameside MBC-Grmf	17334
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mnt	1007	Streetscene & Leisure Contracts	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	Tatton Community Association Grant 2013/14 Grant Payment April - September 2013.	16/08/2013	0090336	£11,000.00	Revenue	Tatton Community Association	20804
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	1097	Police & Performance	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Funding Project match fundno 2013/14	23/08/2013	0089942	£1,000.00	Revenue	The Arts Partnership	18943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	1097	Health Executives & Neighbourhoods	Conferences - Staff	40120	Grants and Subscriptions	5031	To provide Prison Me No Wav reorientation & Call Van Workshop Tatton Community Centre	21/08/2013	0090428	£374.03	Revenue	The No Wav Trust Ltd	62665
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Plannino	1092	Plannino	Consultants' Fees	40077	Services	5027	Inspector Examination Fees for Central Lancashire Community Infrastructure Lev	21/08/2013	0090300	£18,082.85	Revenue	The Plannino Incorporated	21538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments	21/08/2013	0090364	£1,653.13	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail collections	21/08/2013	0090365	£1,148.45	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail collections	21/08/2013	0090366	£841.53	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments	21/08/2013	0090367	£1,606.35	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments	21/08/2013	0090429	£1,031.10	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments	21/08/2013	0090429	£1,138.81	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments	21/08/2013	0090430	£1,669.25	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments	21/08/2013	0090431	£374.03	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Chief Executives Office	Postages	40082	Communication and Computing	5028	Mail Collection for all Departments	23/08/2013	0090480	£1,039.58	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Governance	Furniture - Purchase	40112	Equipment, Furniture & Material	5023	1 x ETNA Executive Mesh Back Chair Product code ETHBMBLK	28/08/2013	0090509	£250.00	Revenue	TCFM Limited TIA Tailored Office Solutions	57621
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Shop front improvement grant.	02/08/2013	0090042	£3,190.00	Revenue	NAME REDACTED	57325
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Shop floor refurb grant	14/08/2013	0090272	£5,000.00	Revenue	NAME REDACTED	57325
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1092	Housing	Capital Expenditure	03002	Capital Expenditure	5031	initial reconditioned Palma Via Classroom shower toilet unit number shaped plinth (to raise unit) 50mm	09/08/2013	0089261	£895.00	Capital	Total Hoare	20383
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1092	Housing	Capital Expenditure	03002	Capital Expenditure	5031	Capital Works - Disable Facility Grant	21/08/2013	0090351	£895.00	Capital	Total Hoare	20383
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	Shared Service Arrangement	General Subscriptions	40146	Grants and Subscriptions	5031	Annual Subscription to Spend Pro to cover Chorley and South Ribbles Borough Councils April 13 to March 14	02/08/2013	0090035	£750.00	Revenue	Traford Council	52972
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carvout tree works ADDRESS REDACTED	07/08/2013	0090030	£80.00	Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carvout tree works ADDRESS REDACTED	07/08/2013	0090030	£160.00	Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carvout tree works ADDRESS REDACTED	07/08/2013	0090030	£80.00	Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carvout tree works ADDRESS REDACTED	07/08/2013	0090030	£160.00	Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carvout tree works ADDRESS REDACTED	07/08/2013	0090030	£80.00	Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carvout tree works ADDRESS REDACTED	07/08/2013	0090030	£120.00	Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	Carvout tree works ADDRESS REDACTED	07/08/2013	0090030	£720.00	Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	External Contractor	40198	Miscellaneous Expenses	5034	2 Day tree works for Chorley Council as requested	07/08/2013	0090030	£940.00	Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Material	5023	Robinec 90022 Raq	28/08/2013	0090454	£3,250.00	Revenue	Turner Groundcare	48502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013	0090046	£178.94	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013	0090046	£44.21	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013	0090046	£124.75	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013	0090046	£137.69	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013	0090046	£137.69	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013	0090046	£63.79	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Petrol	02/08/2013	0090046	£58.70	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Safety Crime Reduct	1043	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013	0090046	£45.70	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Petrol	30005	Direct Transport Costs	5016	Petrol	02/08/2013	0090046	£182.18	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Standpipe	21/08/2013	0089956	£457.47	Revenue	United Utilities (Standpipe Invoices Only)	20701
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mont	1007	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Tatton Rec Gnd	28/08/2013	0090358	£707.29	Revenue	United Utilities Water Pic	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Housing	Water - Unmetered Supcpl	20023	Water Services	5009	Antley Hall	28/08/2013	0090432	£1,479.55	Revenue	United Utilities Water Pic	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Housing	Water - Metered Supplies	20022	Water Services	5009	Cotswold House	30/08/2013	0090563	£955.38	Revenue	United Utilities Water Pic	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	Plannino	Consultants' Fees	40077	Services	5027	Technical Support Officer (Plannino)	02/08/2013	0089848	£1,966.40	Revenue	Urban Vision Partnership Ltd	21181
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	Plannino	Health Environment & Neighbourhoods	40188	Miscellaneous Expenses	5034	Technical Support Officer (Plannino)	21/08/2013	0090424	£2,703.80	Revenue	Urban Vision Partnership Ltd	21181
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mont	1007	Governance	Children's Activities	40188	Miscellaneous Expenses	5034	Delivery of Bats of Prew during summer activity programme	30/08/2013	0090510	£270.00	Revenue	V Racklife	16817
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Agency Staff	Agency Staff	13000	Direct Employee Expenses	5001	Locum Solicitor Aromarimov E1450.00 per week.	07/08/2013	0090103	£1,458.91	Revenue	VernGroup	21065
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Waste Collection	1050	Unitary Payment(S)	Unitary Payment(S)	50009	Private Contractors	5042	Provision of refuse and recycling collection and ancillary services for 2013/14	02/08/2013	0090039	£263,668.47	Revenue	Veolia ES (UK) Ltd	20748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Corporate Management	Corporate Management	50009	Private Contractors	5042	Provision of refuse and recycling collection and ancillary services for 2013/14	21/08/2013	0090385	£263,668.47	Revenue	Veolia ES (UK) Ltd	20748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer, ICT & Transactional	Network Line Rental	40248	Communication and Computing	5028	Rental charges	21/08/2013	0090292	£2,460.00	Revenue	Virgin Media Payments Ltd	17632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Culture & Heritage	1036	Consultants' Fees	Consultants' Fees	40077	Services	5027	Curatorial Consultancy fees for July 2013. E099.96 (E039.96 inclusive VAT)	18/08/2013	0090281	£999.96	Revenue	Whittle and Draper Fine Art	52271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	Policy & Performance	Exhibitions & Social Events	40158	Miscellaneous Expenses	5034	Toler hire for summer events.	28/08/2013	0090429	£250.00	Revenue	William G. Seaton Limited	20783
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply and fit new clutch assembly as required for MF06NYA	14/08/2013	0090236	£615.00	Revenue	Wirkamendid Services Ltd	21188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1092	Streetscene & Leisure Contracts	Surveyors Fees	03021	Capital Expenditure	5031	Quantity Surveying Services Provision of Pre-Contract services including Preparing Tender Document	23/08/2013	0090479	£1,327.50	Capital	Youdan Briggs Limited	55853
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Shop front improvement grant. first tranche payment	28/08/2013	0090447	£5,241.25	Revenue	Zen Hair	60636