





# CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 8/2013/14



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	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryed 6 weekly safety inspection on DK05CXG for Ollivance compliance	13/11/2013	0092025	£342.80	Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Streetscene & Leisure Contracts	Demographic Represent and Mont	40062	Services	5027	All Season Swimming Pools	20/11/2013	0092167	£138.79	Revenue	G4S Cash Solutions UK Ltd	22081
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Birnsall Swimming Pool	20/11/2013	0092167	£54.31	Revenue	G4S Cash Solutions UK Ltd	22089
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorisable Central Heads	1009	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Union Street	20/11/2013	0092167	£54.31	Revenue	G4S Cash Solutions UK Ltd	22089
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Streetscene & Leisure Contracts	Demographic Represent and Mont	40062	Services	5027	Chorley Leisure Sports Centre	20/11/2013	0092167	£54.32	Revenue	G4S Cash Solutions UK Ltd	22089
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Streetscene & Leisure Contracts	Security Service	40062	Services	5027	Cotswold Supported Housing	20/11/2013	0092167	£27.16	Revenue	G4S Cash Solutions UK Ltd	22099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1096	Governance	Gas	20014	Energy Costs	5006	Gilbridd street	27/11/2013	0092104	£532.05	Revenue	Gaztorn Energy	56502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Safety Crime Reduct	1043	Health Environment & Neighbourhoods	Grass Maintenance & Alts	20005	Services	5005	Grass Maintenance & Alts	15/11/2013	0092003	£17,320.00	Revenue	Grass Removal (North) Ltd	17320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Health Environment & Neighbourhoods	Vandalism Recairs	20005	Services	5006	12 month contract for the removal of Graffiti in accordance with contract conditions	15/11/2013	0092003	£1,246.88	Revenue	Grass Removal (North) Ltd	17320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Health Environment & Neighbourhoods	Recairs Maintenance & Alts	20005	Services	5006	12 month contract for the removal of Graffiti in accordance with contract conditions	15/11/2013	0092003	£1,246.88	Revenue	Grass Removal (North) Ltd	17320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorisable Central Heads	1009	Corporate Management	Shared Service Arrangement	40064	External Support	5027	2013/14 External Audit Fees	06/11/2013	0091903	£14,860.00	Revenue	Grant Thornton UK LLP	57722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorisable Central Heads	1009	Elections	Elections	40071	Services	5027	Annual tax return for the returning officer/ election 2013	01/11/2013	0091981	£1,543.07	Revenue	H R Revenue & Customs Only	21264
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorisable Central Heads	1009	Policy & Performance	Exhibitions & Social Events	40158	Miscellaneous Expenses	5023	Printino of 18,000 copies of the What's Happening magazine	27/11/2013	0092212	£2,389.00	Revenue	Haalam Promotional Ltd	51737
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	HR & Oco. Development	Service Fees	40056	Services	5027	Assessment for Health and Wellbeing Charter	06/11/2013	0091892	£350.00	Revenue	HealthWorK Ltd	62175
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorisable Central Heads	1009	Culture & Heritage	Exhibitions & Social Events	40179	Miscellaneous Expenses	5023	Chorley Museum Project - Work up to the CCTV and lighting system during 3 visits.	01/11/2013	0091837	£869.99	Revenue	HealthWorK Ltd	62175
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Christmas Lights	40179	Miscellaneous Expenses	5023	festoon refurbishment per quote 1328	27/11/2013	0092094	£4,977.75	Revenue	J M Services (North West) Ltd	17837
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 & Matera	5023	Timber Goods supplied as per invoice B 01107	13/11/2013	0091908	£100.00	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Streetscene & Leisure Contracts	Demographic Represent and Mont	20045	Grounds Maintenance Costs	5013	1 box of 10x8x100mm galvanised nails	13/11/2013	0091908	£26.81	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	10 @ 1.5m x 100mm x 100mm stakes	13/11/2013	0091908	£39.00	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	30 @ 1.65m x 75mm round fence post	13/11/2013	0091908	£59.10	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	10 @ 3.6m x 200mm x 50mm treated timber	13/11/2013	0091908	£250.60	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	20 @ 3.6m x 100mm x 38mm treated timber	13/11/2013	0091908	£65.50	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Streetscene & Leisure Contracts	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	10 x 6 litre tubs of Cuprinol fence stain	13/11/2013	0091908	£65.11	Revenue	John H Mavor & Sons Ltd	16635
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 & Matera	5023	Succulent table cover 2.4x2.0x2.0, already succul.	13/11/2013	0091908	£7.51	Revenue	John H Mavor & Sons Ltd	16635
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 & Matera	5023	Fencod Stakes	13/11/2013	0091908	£7.51	Revenue	John H Mavor & Sons Ltd	16635
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 & Matera	5023	10 x Bags of cement	13/11/2013	0091908	£32.50	Revenue	John H Mavor & Sons Ltd	16635
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 & Matera	5023	Supply 170m of chestnut palling fence 38 6" high to be delivered to Benall St depot	13/11/2013	0091908	£680.00	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Succoles-Grounds Maintenance	40025	Equipment, Furniture & Matera	5023	Supply 30 x 4ft tree stakes to be delivered to Benall St depot	13/11/2013	0091908	£50.10	Revenue	John H Mavor & Sons Ltd	16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Succoles-Grounds Maintenance	40025	Equipment, Furniture & Matera	5023	Planning Public Notices to appear in the Chorley Guardian	07/11/2013	0091953	£1,822.49	Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	Streetscene & Leisure Contracts	Statutory Notices	40160	Miscellaneous Expenses	5034	Chorley Council Car Parks Audit. URN: W540091629 VARIATION FOR OFF-STREET PARKING CHARGES	07/11/2013	0091952	£792.53	Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	Planning	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian	07/11/2013	0091953	£341.87	Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	Planning	Elections	40071	Miscellaneous Expenses	5023	Johns Hill ballot station for the 2013 European Election	13/11/2013	0092008	£70.00	Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	Planning	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian	13/11/2013	0092073	£339.49	Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	Planning	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian	20/11/2013	0092114	£312.33	Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorisable Central Heads	1009	Policy & Performance	Exhibitions & Social Events	40158	Miscellaneous Expenses	5023	Advert for Christmas Lights Switch On	20/11/2013	0092105	£420.00	Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	Planning	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian	29/11/2013	0092258	£434.55	Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	Grants To Other Organisations	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in business grant	15/11/2013	0091993	£574.01	Revenue	NAME REDACTED	62379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	Grants To Other Organisations	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in business grant	15/11/2013	0091993	£574.01	Revenue	NAME REDACTED	62379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Streetscene & Leisure Contracts	Wedding Licence Fee	40169	Miscellaneous Expenses	5034	Administrative Officer Registration Services Acquisition Cost	06/11/2013	0091900	£1,000.00	Revenue	Kalidays Events by Roy Rogers Ltd	60754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Shared Service Arrangement	Consultants Fees	40077	Services	5027	For provision of finance advice in relation to acquisition of Market Walk	27/11/2013	0092264	£3,886.00	Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Health Environment & Neighbourhoods	Private Contractors	50027	Services	5042	Disposal of clinical waste from Chorley House/Hill. Yellow bag collection	01/11/2013	0091572	£1,584.22	Revenue	Lancashire Teaching Hospitals NHS FT	19003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorisable Central Heads	1009	HR & Oco. Development	Service Fees	40056	Services	5027	Fees for Occupational Health Services for October 2013	27/11/2013	0092148	£97.20	Revenue	Lancashire Teaching Hospitals NHS FT	19003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorisable Central Heads	1009	Health Environment & Neighbourhoods	Private Contractors	50027	Miscellaneous Expenses	5023	Reference 13238476 - Health Services for Great Knowley - instructions to counsel 15/10/2013. Decision 16/10/2013	27/11/2013	0092148	£2,000.00	Revenue	Lancashire Teaching Hospitals NHS FT	19003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1091	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	5027	Works to the footpath behind Memorial Arch in Astley Park	01/11/2013	0091821	£1,293.86	Capital	Landscape Engineering Ltd	54727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unauthorisable Central Heads	1009	Streetscene & Leisure Contracts	Main Contractor	03007	Capital Expenditure	5027	Part 2 - Works to both behind Memorial Arch, Astley Park	27/11/2013	0092218	£17,974.47	Capital	Landscape Engineering Ltd	54727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	Streetscene & Leisure Contracts	External Contractors	50088	Private Contractors	5042	Annual Contract 2013	20/11/2013	0092026	£232.00	Revenue	Landscape Line Ltd	16942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	Grants To Other Organisations	Grants To Other Organisations	40127	Grants and Subscriptions	5031	enforcement and cash collection for off street car parks.	13/11/2013	0092042	£5,087.38	Revenue	Leand Lion	20673
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Streetscene & Leisure Contracts	Consultants Fees	40077	Services	5027	Starting in business grant	29/11/2013	0092267	£750.00	Revenue	Leand Lion	20673
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1091	Streetscene & Leisure Contracts	Capital Expenditure	03007	Capital Expenditure	5027	Core and Reactive Services	27/11/2013	0092262	£42,300.42	Revenue	Leand Lion	20673
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Streetscene & Leisure Contracts	Capital Expenditure	03007	Capital Expenditure	5027	Management fee on Capital Projects	27/11/2013	0091863	£5,209.62	Capital	Liberata UK	20716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Streetscene & Leisure Contracts	Capital Expenditure	03007	Capital Expenditure	5027	Recars Maintenance & Alts	27/11/2013	0092177	£16,774.48	Capital	Liberata UK	20716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1091	Streetscene & Leisure Contracts	Capital Expenditure	03007	Capital Expenditure	5027	Work in progress	27/11/2013	0092177	£15,150.53	Capital	Liberata UK	20716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1091	Streetscene & Leisure Contracts	Capital Expenditure	03007	Capital Expenditure	5027	Improvement works	27/11/2013	0092177	£2,334.02	Revenue	Liberata UK	20716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Street Cleaning	1046	Streetscene & Leisure Contracts	Capital Expenditure	03007	Capital Expenditure	5027	Supply Heikin Bench - as per Astley Park Spec Pre painted in hi build vinyl paint in Aston Park Green	13/11/2013	0091980	£1,000.00	Capital	Loft Art Limited	20717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	Grants To Other Organisations	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Capital Expenditure	27/11/2013	0092097	£1,000.00	Capital	Loft Art Limited	20717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	Grants To Other Organisations	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Carvout sandblasting and painting of 8 x civic benches at orice outd	20/11/2013	0092158	£1,500.00	Revenue	M V Rainford	14707
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	HR & Oco. Development	Consultants Fees	40077	Services	5027	To carry out the Investment Site Review	27/11/2013	0092037	£14,898.75	Revenue	Mando Group	50528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	HR & Oco. Development	Agency Staff	13000	Direct Employee Expenses	5001	Attendance at the Chorley and Chorley Business Event on 12th November 2013.	21/11/2013	0092002	£1,700.00	Revenue	Matrix SCM Ltd	22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	HR & Oco. Development	Agency Staff	13000	Direct Employee Expenses	5001	PAYE Environmental Health Officer S460648 01.05	06/11/2013	0091829	£33.11	Revenue	Matrix SCM Ltd	22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	HR & Oco. Development	Agency Staff	13000	Direct Employee Expenses	5001	PAYE Environmental Health Officer S460648 21.05	06/11/2013	0091829	£62.26	Revenue	Matrix SCM Ltd	22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	HR & Oco. Development	Agency Staff	13000	Direct Employee Expenses	5001	PAYE Environmental Health Officer S464959 10.09	06/11/2013	0091829	£79.82	Revenue	Matrix SCM Ltd	22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	HR & Oco. Development	Agency Staff	13000	Direct Employee Expenses	5001	PAYE Public Protection Officer S471531 17.16	06/11/2013	0091829	£1,261.26	Revenue	Matrix SCM Ltd	22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	HR & Oco. Development	Agency Staff	13000	Direct Employee Expenses	5001	PAYE Environmental Health Officer S460648 01.05	15/11/2013	0091990	£2.15	Revenue	Matrix SCM Ltd	22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	HR & Oco. Development	Agency Staff	13000	Direct Employee Expenses	5001	PAYE Environmental Health Officer S460648 21.05	15/11/2013	0091990	£23.00	Revenue	Matrix SCM Ltd	22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	HR & Oco. Development	Agency Staff	13000	Direct Employee Expenses	5001	PAYE Economic Development Assistant S464959 10.09	15/11/2013	0091990	£316.72	Revenue	Matrix SCM Ltd	22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Housing Benefit Administration	1077	HR & Oco. Development	Agency Staff	13000	Direct Employee Expenses	5001	PAYE Benefits Officer S471481 13.08	15/11/2013	0091990	£56.71	Revenue	Matrix SCM Ltd	

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 8 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	Central Support Services	1009	Shared Service Arrangement	Refreshments	40306	Catering	5024	water coolers	22/11/2013	0092171	£607.74	Revenue	Pressure Codes Ltd T/A Maestro International Ltd	19767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Elections	1012	Governance	Postage	40343	Printing, Stationery & General	5026	PI Refresh 2014 - initial application, 1st reminder, 2nd reminder	20/11/2013	0092113	£1,755.40	Revenue	Print in Demand Network	21151
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Exhibitions	40176	Miscellaneous Expenses	5034	6 x Henley A4 Ringbinder Menu Board as sold	20/11/2013	0092126	£539.90	Revenue	Print on Demand Limited - POD Exhibitions	58684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Housing	External Contractor	40198	Miscellaneous Expenses	5034	Concrete service at Cotswold Supported Housing	13/11/2013	0092001	£4,458.70	Revenue	Profile Security Ltd	58000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Door staff for the two day Chorley Live event	06/11/2013	0091977	£202.50	Revenue	Profile Security Ltd	62271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	50% contribution to Legal and planning costs in connection to further changes to location of Gillbrands CC	27/11/2013	0092193	£2,935.00	Revenue	Redrow Homes (Lancashire) Ltd	19720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Customer, ICT & Transactional	Other Fees	40212	Miscellaneous Expenses	5034	cost	21/11/2013	0091943	£3,000.00	Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Policy & Performance	Other Fees	40212	Miscellaneous Expenses	5034	Corporate Management	11/11/2013	0091943	£250.00	Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Elections	1012	Governance	Postages	40382	Communication and Computing	5028	Business Recv Mail Elections/Electoral Registration Licence Number CHW283 April 2013 - March 2014	01/11/2013	0091680	£1,187.84	Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Elections	1012	Governance	Postages	40382	Communication and Computing	5028	Business reply mail from April 2013 - March 2014 licence number RRA-KC2B-CAXA	01/11/2013	0091682	£2,268.59	Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Elections	1012	Governance	Postages	40382	Communication and Computing	5028	Business reply mail from April 2013 - March 2014 licence number RRA-KC2B-CAXA	20/11/2013	0092153	£1,295.76	Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	Streetscene & Leisure Contracts	Equipment	40304	Capital Expenditure	5027	6 Roll GroundMesh 2000 c/w Bonded Geotextile, 1.9m x 20m GM2000-Geo £418.00 1.00 Pallet Delivered Next Day Service	06/11/2013	0091858	£2,762.00	Capital	Sheffield Procurement Services Ltd t/a MatsGrids	61602
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Consultants Fees	40277	Services	5027	ICT consultancy work - October 123 working days to be on a daily basis June 13 to November 13 at £24 per hour	06/11/2013	0091886	£4,179.20	Revenue	Simon Daniel Booth	57624
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Housing	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Doors out base	15/11/2013	0092095	£363.23	Revenue	Speakman Contractors Ltd	54538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	Housing	Main Contractor	03007	Capital Expenditure	5042	Final 2.5% Retention Release for Phase 4 works completed at Cotswold Supported Housing, Cotswold Road, Chorley.	27/11/2013	0092112	£1,385.88	Capital	Speakman Contractors Ltd	54538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	low risk for two days in Actley Park	06/11/2013	0091935	£398.00	Revenue	Starlite Entertainment	62275
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	low risk for two days in Actley Park	20/11/2013	0092108	£1,592.00	Revenue	Starlite Entertainment	62275
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Streetscene & Leisure Contracts	Admn Services Payment	50010	Private Contractors	5042	Wheeled Bin Caddy 40litre Black RecorBlusert PRINTREX CLEA01024P - existino - white - one lono side	13/11/2013	0091994	£4,777.50	Revenue	Strasht Plc	17633
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	Economic Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Please supply items as per quote no. CB304 plus adjustable led option on all 4 planters	13/11/2013	0091928	£6,467.00	Revenue	Street Design Limited	61600
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Governance	Futures & Fittnes - Purchase	70077	Miscellaneous Expenses	5010	Town Hall Sound System, Radio microphone upgrade	27/11/2013	0092202	£4,960.00	Revenue	T G Baker (sours) LTD	22364
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	50% contribution to legal and planning costs in connection to further changes in location of Gillbrands Community Centre.	13/11/2013	0092007	£2,935.00	Revenue	Taylor Wimsey North West	62174
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Miscellaneous Expenses	Data Protection Registration	40200	Miscellaneous Expenses	5034	50% contribution to legal and planning costs in connection to further changes in location of Gillbrands Community Centre.	13/11/2013	0092007	£375.00	Revenue	Taylor Wimsey North West	62174
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Governance	40173	Miscellaneous Expenses	5034	DP Registration renewals for 25 Councilors	27/11/2013	0092266	£910.00	Revenue	The Information Commissioner	16278
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Planning Policy	1092	Planning	Consultants Fees	40277	Services	5027	Chorley Local Plan Inspection - Interim Report	28/11/2013	0092065	£5,434.97	Revenue	The Planning Inspectorate	21538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	45 A2 Christmas posters	06/11/2013	0091938	£360.00	Revenue	The Print Quarter	17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	1097	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	450 A4 8 page booklets, 1500 A5 flyers, 50 A4 posters - all for pilot Meals on Wheels service	15/11/2013	0092040	£497.90	Revenue	The Print Quarter	17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	1097	Health Environment & Neighbourhoods	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	4 quarterly publications of Pick me Up Chorley East health newsletter Nov 2013, Feb 2014, May 2014, Jul 2014	13/11/2013	0092062	£550.00	Revenue	The Print Quarter	17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Policy & Performance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Fenille Productions' 'canto Aladdin - Christmas event	27/11/2013	0092248	£700.00	Revenue	The Storytellers Theatre Company	18917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	Chief Executives Office	Postages	40682	Communication and Computing	5028	Mail Collection for all Departments	01/11/2013	0091878	£1,591.94	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	40682	Communication and Computing	5028	Mail Collection for all Departments	01/11/2013	0091879	£1,001.85	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	40682	Communication and Computing	5028	Mail Collection for all Departments	01/11/2013	0091880	£1,054.60	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	40682	Communication and Computing	5028	Mail Collection for all Departments	01/11/2013	0091881	£1,318.75	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	40682	Communication and Computing	5028	Mail Collection for all Departments	15/11/2013	0092070	£1,556.19	Revenue	TNT Post North Ltd	21187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	3 Bags of wild bird seed	27/11/2013	0092182	£360.60	Revenue	Town & Country Animal Feeds	17998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	1038	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	3 Bags of mixed corn	27/11/2013	0092182	£22.20	Revenue	Town & Country Animal Feeds	17998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	Bird seed	27/11/2013	0092182	£39.20	Revenue	Town & Country Animal Feeds	17998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	2 Bags of wild bird seed	27/11/2013	0092182	£24.40	Revenue	Town & Country Animal Feeds	17998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	1038	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	2 Bags of mixed corn	27/11/2013	0092182	£14.80	Revenue	Town & Country Animal Feeds	17998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	Bird Seed	27/11/2013	0092182	£41.30	Revenue	Town & Country Animal Feeds	17998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	Bird Seed	27/11/2013	0092182	£41.30	Revenue	Town & Country Animal Feeds	17998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	1038	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	2 Bags of wild bird seed	27/11/2013	0092182	£24.40	Revenue	Town & Country Animal Feeds	17998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	2 Bacoof corn	27/11/2013	0092182	£14.80	Revenue	Town & Country Animal Feeds	17998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	3 Bags of wild bird seed	27/11/2013	0092182	£39.75	Revenue	Town & Country Animal Feeds	17998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	1038	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	3 Bags of mixed corn	27/11/2013	0092182	£17.20	Revenue	Town & Country Animal Feeds	17998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	2 x 20kg bags of mixed corn	27/11/2013	0092182	£17.20	Revenue	Town & Country Animal Feeds	17998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Children's Activities	40188	Miscellaneous Expenses	5034	2 x 20kg bags of wild bird seed	27/11/2013	0092182	£28.60	Revenue	Town & Country Animal Feeds	17998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	Economic Development	Christmas Lights	40179	Miscellaneous Expenses	5034	To subcon: 56 illuminated town centre trees (battery covered) and installation of 28 brackets	15/11/2013	0092090	£4,200.00	Revenue	Town Centre Trees	61603
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	Fall & remove conifers/1). reduce others work completed on Beech tree ( Elmwood 1	01/11/2013	0091857	£1,520.00	Revenue	Treescape North West Ltd	17688
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	Business improvement grant	20/11/2013	0091970	£5,451.87	Revenue	True Basins Ltd	62962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Patrol	30005	Direct Transport Costs	5016	Patrol	13/11/2013	0091955	£136.25	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Patrol	30005	Direct Transport Costs	5016	Patrol	13/11/2013	0091955	£20.91	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Patrol	30005	Direct Transport Costs	5016	Patrol	13/11/2013	0091955	£3.62	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Patrol	30005	Direct Transport Costs	5016	Patrol	13/11/2013	0091955	£36.50	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Patrol	30005	Direct Transport Costs	5016	Patrol	13/11/2013	0091955	£9.63	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Patrol	30005	Direct Transport Costs	5016	Patrol	13/11/2013	0091955	£103.29	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mant	1007	Streetscene & Leisure Contracts	Patrol	30005	Direct Transport Costs	5016	Patrol	13/11/2013	0091955	£30.80	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	HR & Org. Development	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Patrol	13/11/2013	0091955	£113.81	Revenue	UK Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	1009	HR & Org. Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Employees	27/11/2013	0092199	£1,446.22	Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	1009	Shared Service Arrangement	General Balances	00100	Balance Sheet	5042	Top Ups	27/11/2013	0092169	£419.66	Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Government	General Balances	40277	Balance Sheet	5042	Deductions Nov	15/11/2013	0092096	£1,288.00	Revenue	Unity Credit Union Ltd	58509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	Government	Services	03007	Capital Expenditure	5042	Environmental Consultancy - Market Walk - up to November 2013	2					