

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 10/2012/13



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	Parking Services	1066	Streetscene & Leisure Contracts	Mark Out Car Park	20058	Grounds Maintenance Costs	5013	Line markings for car parks 11 St Marys Car Park 21 Lodge Bank Car Park Binscott.	11/01/2013	0086270	£450.00	Revenue	AT Streaming Road Markings LTD	21544
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Streetscene & Leisure Contracts	External Contractor - Trust of Charity	50008	Private Contractors	5042	ASL/CCG Management Fee - May 2012 - March 2013	09/01/2013	0086223	£28,043.32	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Streetscene & Leisure Contracts	External Contractor - Trust of Charity	50008	Private Contractors	5042	Management Fee (Project Management)- May 2012 - March 2013	09/01/2013	0086223	£2,318.89	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Streetscene & Leisure Contracts	External Contractor - Trust of Charity	50008	Private Contractors	5042	Broadband Management Fee - May 2012 - March 2013	09/01/2013	0086223	£3,009.78	Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	Housing	Grants	03002	Capital Expenditure	5034	Capital Works - Disable Facility Grant	23/01/2013	0086230	£3,250.00	Capital	AJS Joinery and Building Contractor	18195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer, ICT & Transactional	Bank Charges	40151	Miscellaneous Expenses	5034	Allow invoices for Seed - March/Scheme CHBC	09/01/2013	0086237	£1,565.02	Revenue	Albow Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unacceptable Central Overheads	1009	Customer, ICT & Transactional	Unacceptable Central Overheads	40151	Miscellaneous Expenses	5034	Allow invoices for Seed - March/Scheme CHBC	09/01/2013	0086237	£1,565.02	Revenue	Albow Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Car Leasing Payment	Car Leasing Payment	14100	Direct Employee Expenses	5001	Abhabet (UK) Fleet Management Ltd	09/01/2013	0086218	£3,357.81	Revenue	Abhabet (UK) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Car Leasing Payment	Car Leasing Payment	14100	Direct Employee Expenses	5001	Abhabet (UK) Fleet Management Ltd	09/01/2013	0086218	£292.17	Revenue	Abhabet (UK) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Shared Service Arrangement	Shared Service Arrangement	14100	Direct Employee Expenses	5001	Abhabet (UK) Fleet Management Ltd	09/01/2013	0086218	£1,410.00	Revenue	Abhabet (UK) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Car Leasing Payment	Car Leasing Payment	14100	Direct Employee Expenses	5001	Abhabet (UK) Fleet Management Ltd	09/01/2013	0086218	£272.92	Revenue	Abhabet (UK) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Shared Service Arrangement	Shared Service Arrangement	14100	Direct Employee Expenses	5001	Abhabet (UK) Fleet Management Ltd	09/01/2013	0086218	£5,339.24	Revenue	Abhabet (UK) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unacceptable Central Overheads	1009	Shared Service Arrangement	Shared Service Arrangement	14100	Direct Employee Expenses	5001	Abhabet (UK) Fleet Management Ltd	09/01/2013	0086218	£272.92	Revenue	Abhabet (UK) Fleet Management Ltd	16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1006	Economic Development	Economic Development	40019	Equipment, Furniture & Materials	5023	Various Janitorial Supplies	11/01/2013	0086256	£1,011.11	Revenue	Amoil Ltd	21738
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1006	Economic Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Starting in Business Grant - as per agreed specification	23/01/2013	0086462	£1,000.00	Revenue	REDACTED PERSONAL DATA	57756
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	Streetscene & Leisure Contracts	Social Recreals	20007	Miscellaneous Expenses	5034	Repairs Maintenance & Alts	09/01/2013	0086168	£6,587.49	Revenue	AK Wastros Ltd	18154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	27/12/2012	0086065	£2,640.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	27/12/2012	0086065	£2,137.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	27/12/2012	0086065	£2,137.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	27/12/2012	0086065	£2,137.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	09/01/2013	0086279	£246.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	09/01/2013	0086279	£21.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	09/01/2013	0086279	£1,119.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unacceptable Central Overheads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	09/01/2013	0086279	£1,119.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	30/01/2013	0086485	£3,420.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	30/01/2013	0086485	£308.96	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unacceptable Central Overheads	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	30/01/2013	0086485	£2,616.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	30/01/2013	0086485	£202.57	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	30/01/2013	0086631	£3,120.00	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Shared Service Arrangement	Car Leasing Payment	14100	Direct Employee Expenses	5001	Vehicle Leasing	30/01/2013	0086631	£2,009.78	Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1006	Economic Development	General Subscriptions	40126	Grants and Subscriptions	5031	ATCM 2013 Full Band 1 Membership	11/01/2013	0086332	£495.00	Revenue	Association of Town Centre Managemet	18234
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Health Environment & Neighbourhoods	Taxi Testino & Vehicle Safety Report	40234	Services	5027	Autocentre LTD	04/01/2013	0086197	£438.80	Revenue	Autocentre LTD	21651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Health Environment & Neighbourhoods	1027	Health Environment & Neighbourhoods	Regulatory Services	40234	Services	5027	Autocentre LTD	04/01/2013	0086197	£1,618.00	Revenue	Autocentre LTD	21651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Building Control	1009	Other Fees	Planning	40012	Miscellaneous Expenses	5034	ADDRESS REDACTED - taking down of dangerous boundary wall and removal of debris	04/01/2013	0086151	£520.00	Revenue	Barlow Contractor & Renovation	16609
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Streetscene & Leisure Contracts	Tools & Equipment - Maintenance	40025	Equipment, Furniture & Materials	5023	Supply parts for Logic printer as required	02/01/2013	0086091	£913.90	Revenue	Barrow Trainers Ltd	47717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Publicity & Performance	Publicity - Advertisement	40104	Miscellaneous Expenses	5034	Police & Performances advertisement	11/01/2013	0086226	£1,168.00	Revenue	Bay Media (Outdoor) Limited	20368
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Health Environment & Neighbourhoods	Tools & Equipment - Maintenance	40025	Equipment, Furniture & Materials	5023	Repairs to CCTV system	23/01/2013	0086475	£2,919.00	Revenue	Bay Media (Outdoor) Limited	20368
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer, ICT & Transactional	Consultants' Fees	40077	Services	5027	REACTED PERSONAL DATA	16/01/2013	0086338	£1,500.00	Revenue	Borough Of Pendle	17946
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1006	Economic Development	External Contractor	40198	Miscellaneous Expenses	5034	Investigatory works in respect of St Laurence's church	30/01/2013	0086413	£5,000.00	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unacceptable Central Overheads	1009	Policy & Performance	Publicity & Social Events	40104	Miscellaneous Expenses	5034	Provide a fully drawn up workable scheme, with a budget estimate for delivery	09/01/2013	0086245	£2,616.00	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unacceptable Central Overheads	1009	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unacceptable Central Overheads	1009	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unacceptable Central Overheads	1009	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unacceptable Central Overheads	1009	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unacceptable Central Overheads	1009	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unacceptable Central Overheads	1009	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Demographic Represent and Mont	1007	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,608.02	Revenue	Borough of Pendle (Engineering and Design Services	54829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unacceptable Central Overheads	1009	Chief Executives Office	Gas	20014	Energy Costs	5006	Investigatory works in respect of St Laurence's church	18/01/2013	0086337	£1,6			

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 10/2012/13



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	External Contractor	40198	Miscellaneous Expenses	5034	Works carried out at the Meadows to Heddes planting new and pruning as requested	18/01/2013	0086442	£2,200.00	Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Housing	Printing	40043	Printing, Stationery & General	5026	Scanning	23/01/2013	0086211	£720.00	Revenue	UK Document Management Limited	54180
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	00100	HR & Org. Development	General Balances	00100	Balance Sheet	5009	Too uss and Partner deductions	02/01/2013	0086009	£292.94	Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	HR & Org. Development	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Level 1-5	02/01/2013	0086009	£1,524.16	Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reinvestment and Mont	1007	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Water and wastewater at Astley Hall	04/01/2013	0086156	£1,116.27	Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Water and wastewater at Astley Hall	04/01/2013	0086157	£1,359.58	Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reinvestment and Mont	1007	Health Environment & Neighbourhoods	Water - Metered Supplies	20022	Water Services	5009	Waste and wastewater and Astley coach house	04/01/2013	0086190	£700.23	Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Reinvestment and Mont	1007	Streetscene & Leisure Contracts	Water - Metered Supplies	20022	Water Services	5009	Astley Park Village centre	16/01/2013	0086396	£384.40	Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planning	Professional Fees	40063	Services	5027	Householder Application Processing service provision	30/01/2013	0086579	£875.00	Revenue	Urban Vision Partnership Ltd	21181
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Planning	Professional Fees	40063	Services	5027	Work relating to appeal against refusal 12/00078/PUL	30/01/2013	0086579	£500.00	Revenue	Urban Vision Partnership Ltd	21181
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	1050	Streetscene & Leisure Contracts	Unitary Payment(S)	50009	Private Contractors	5042	Provision of waste collection and ancillary services for June 2012 to March 2013 inc.	04/01/2013	0086165	£251,040.17	Revenue	Veolia ES UK Ltd	20748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Unitary Payment(S)	50009	Private Contractors	5042	Provision of waste collection and ancillary services for June 2012 to March 2013 inc.	09/01/2013	0086166	£251,040.17	Revenue	Veolia ES UK Ltd	20748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Telephones - Rentals	40083	Communication and Computing	5028	Recurring charges	09/01/2013	0086174	£883.40	Revenue	Virgin Media Payments Ltd	17632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Telephones - Calls	40084	Communication and Computing	5028	Calls usage	09/01/2013	0086174	£1,172.95	Revenue	Virgin Media Payments Ltd	17632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer, ICT & Transactional	Telephones - Rentals	40083	Communication and Computing	5028	Recurring charges	30/01/2013	0086492	£883.40	Revenue	Virgin Media Payments Ltd	17632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Telephones - Calls	40084	Communication and Computing	5028	Calls Usage	30/01/2013	0086492	£532.46	Revenue	Virgin Media Payments Ltd	17632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	1009	Housing	Stairway-Pul Grant	03003	Capital Expenditure	5016	Capital Works - Disable Facility Grant	11/01/2013	0086257	£2,300.00	Capital	REDACTED PERSONAL DATA	17175
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer, ICT & Transactional	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Renewal of contract 25209	11/01/2013	0086299	£5,273.07	Revenue	Willow Starcom Ltd	20541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Crime Reduct	1043	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Car/van pre Mot inspection repairs and service as required on MJS3UJZJ take for annual test	09/01/2013	0086276	£311.54	Revenue	Wreakamendi Services Ltd	21188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Streetscene & Leisure Contracts	Vehicle Maintenance	30045	Direct Transport Costs	5016	Car/van pre Mot inspection repairs and service as required on MJS3UJZJ take for annual test	09/01/2013	0086276	£30.00	Revenue	Wreakamendi Services Ltd	21188