Period: 11 2024/25

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA detai	Is Narrative	Date Transaction number Ne
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	40 chairs at £45 each. Total - £1800 total to be recovered in flame retardant material in the colour of Rosehio (Buroundv).	12/02/2025 0202746
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1075	GROW - Commercial Services EARL - Communities	Main Contractor Rental Bond Scheme	03007 40241	Capital Expenditure	Capital 5034	Lining works on Back Mount car park & burning off masked letters on Fleet St Short Stay, , Works to be carried out on Mon 10 Feb	19/02/2025 0203009 12/02/2025 0202841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	10/5	GOVN - Policy & Governance	Training Course Fees	40241 17010	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	Rent arrears for ADDRESS REDACTED, ADDRESS REDACTED AAT Level 4 (Accountancy Training) Course Fees	12/02/2025 0202841 26/02/2025 0202787
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED: NAME REDACTED	12/02/2025 0202724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Planned Security Systems Maintenance and Remedial Works @ Cotswold House	26/02/2025 0190948
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Security Systems Repair Works @ CBC Community Centres	26/02/2025 0190954
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Planned Security Systems Maintenance and Remedial Works @ CBC Community Centres	26/02/2025 0190955
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Security Systems Repair Works @ CBC Community Centres	26/02/2025 0190963
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Planned Security Systems Maintenance and Remedial Works @ Town Hall	26/02/2025 0190971
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Planned Security Systems Maintenance and Remedial Works @ Market Walk Extension	26/02/2025 0191019
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Planned Security Systems Maintenance and Remedial Works @ Astley Hall & Buildings	26/02/2025 0191020
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	GROW - Commercial Services	Other Capital Related Fees	03024	Capital Expenditure	Capital	Site. ADDRESS REDACTED. Description. As fee proposal dated 21.10.24 (phase 2) Project Management. Principle Des	12/02/2025 0202596
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	GROW - Commercial Services	Other Capital Related Fees	03024	Capital Expenditure	Capital	Site - ADDRESS REDACTED. Instructor - NAME REDACTED. Quote - AG2000. Project Management. Measured building surveys and	12/02/2025 0202597
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Chorley Start Up Grant	12/02/2025 0202726
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Site, Cotswold House, Chorley, , Description, 1 Non Asbestos Works Non Asbestos Works - Supply and fit new vinyl flooring - £300.	26/02/2025 0202989
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	0	12/02/2025 0202849
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	To provide Cash collection and Counting services from 01.10.24 to 31.03.25	19/02/2025 0203006
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		GOVN - Policy & Governance	Consultants' Fees	40077	Services	5027	CBC Desktoo Valuations 2024	12/02/2025 0202548
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Miscellaneous Insurances	40155	Miscellaneous Expenses	5034	2025 Broker fee for insurance renewal	12/02/2025 0202705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Vehicles & Plant Insurance	30038	Transport Insurance	5020	CBC Engineering Inspection Policy 2025	19/02/2025 0202706
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Vehicles & Plant Insurance	30038	Transport Insurance	5020	CBC Engineering Insurance 2025	12/02/2025 0202707
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Miscellaneous Insurances	40155	Miscellaneous Expenses	5034	CBC Terrorism Policy 2025	12/02/2025 0202708 12/02/2025 0202709
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Vehicles & Plant Insurance	30038	Transport Insurance	5020	CBC Motor Lease Insurance 2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Miscellaneous Insurances	40155	Miscellaneous Expenses	5034	CBC Fine Arts Insurance 2025	12/02/2025 0202710
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Miscellaneous Insurances	40155	Miscellaneous Expenses	5034	CBC Personal Accident Insurance 2025	12/02/2025 0202711
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Employee Related Insurance	18003	Indirect Employee Expenses	5002	CBC Combined Liability 2025	19/02/2025 0202712
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	GOVN - Policy & Governance	Premises Related Insurances	20068	Premises Related Insurance	5014 Capital	CBC Commercial Combined Procerty Insurance 2025	19/02/2025 0202713
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	PLAN - Planning & Development GOVN - Policy & Governance	Main Contractor Apprentices - Skills and Job Programme	40259	Capital Expenditure Miscellaneous Expenses	5034	Consultancy for Carbon foot printing and pathway work chorley upskilling grant payment	26/02/2025 0203156 05/02/2025 0202403
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	Adice note AU(7693, VIN REDACTED, 3 piece clutch kit, Recon gear box	12/02/2025 0202700
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	As per ITT for contract hire of grounds maintenance equipment -	12/02/2025 0201726
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	As per ITT for contract hire of grounds maintenance equipment -	12/02/2025 0202647
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	January 2025	27/02/2025 0203165
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	December 2024	27/02/2025 0202671
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	December 2024	27/02/2025 0202673
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	January 2025	27/02/2025 0203040
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	January 2025	27/02/2025 0203041
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Chorley flower show 2024 cleaning, bin & toilet maintenance	26/02/2025 0203138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	Betty's Tipis Winter Wonderland 2024/25 payment , Contract signed	12/02/2025 0202636
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	1075 1009	EARL - Communities GOVN - Policy & Governance	Grants - Tenant Participation External Contractor	40142 40198	Grants and Subscriptions Miscellaneous Expenses	5031 5034	0 Payroll Charges for Chorley Borough Council for 2024/25	12/02/2025 0202861 05/02/2025 0202329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site, Chorley Town Centre Improvements and Civic Square Project., Description, Provision of Planning Consultancy Services - Ger	05/02/2025 0202400
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site. Chorlev Town Centre Improvements and Civic Souare Project Description. Provision of MEP Consultancy Services RIBA 1-3	26/02/2025 0202777
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site. Chorlev Town Centre Improvements and Civic Souare Project Description. Provision of Civil & Structural Consultancy Servi	26/02/2025 0203044
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site, Chorley Town Centre Improvements and Civic Square Project., Description, Provision of Fire Consultancy Services - Hydrock	26/02/2025 0203049 26/02/2025 0203049
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Consultants Fees Consultants Fees	03025 03025	Capital Expenditure Capital Expenditure	Capital Capital	Site, Chorley Town Centre Improvements and Civic Square Project, , Description, Provision of Civil & Structural Consultancy Servi Continuum - Develop Management and Programme Management Services., , Over the first 6-month period, Director (NAME REDACTED)	26/02/2025 0203169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Bengal Street, , Air Quality Assessment - to be carried out by Hydrock (Stantec)., , Requested by NAME REDACTED	26/02/2025 0203172
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Civic Square, , Air Quality Assessment - to be carried out by Hydrock (Stantec), , Request raised by NAME REDACTED	26/02/2025 0203172
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Rentals	40083	Communication and Computing	5028	28Nov23 - 31Mar25	12/02/2025 0202676
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Union Street Reactive General Building Repair Works	12/02/2025 0202091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Housing Reactive General Building Repair Works	05/02/2025 0202106
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Bengal Street Reactive General Building Repair Works	05/02/2025 0202111
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold House Reactive General Building Repair Works	05/02/2025 0202159
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Parks Buildings Reactive General Building Repair Works	12/02/2025 0202230
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site, Coach House, Astley Park, Chorley, , Description, Paint all windows and timber work as discussed., Refurbish all windows Site, Coach House, Astley Park, Chorley, , Description, Extra roof repairs to include:, , Replace damaged slates and cart away fr	05/02/2025 0202367 05/02/2025 0202368
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Site, Farm House, Astley Park, Chorley, , Description, Jet wash the building and prep for painting. , Paint walls and woodwor	05/02/2025 0202369
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Housino Reactive General Buildino Recair Works	19/02/2025 0202505
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Site. ADDRESS REDACTED. Description. Fill the floor void with mot. sand blinding and, compact with compaction	19/02/2025 0202513
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital	GROW - Commercial Services	Other Capital Related Fees	03024	Capital Expenditure	Capital	Site - ADDRESS REDACTED, Bathroom Refurbishment, , Instruction from NAME REDACTED	19/02/2025 0202514 19/02/2025 0202515
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	1095	GROW - Commercial Services GROW - Commercial Services	Main Contractor General Repairs - Reactive	03007 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Site, ADDRESS REDACTED, Description, Renew section of kictehn ceiling plaster and skim, Remove all waste from site. 2 sk Tatton Gardens Reactive General Building Repair Works	19/02/2025 0202563
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Housing Reactive General Building Repair Works	19/02/2025 0202814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Union Street Reactive General Building Repair Works	19/02/2025 0202817
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Strawberry Fields Reactive General Building Repair Works	19/02/2025 0202819
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Rentals	40083	Communication and Computing	5028	Various dates	19/02/2025 0198392
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Rentals	40083	Communication and Computing	5028	CCTV Jan 25	19/02/2025 0202947
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Apprentices - Skills and Job Programme	40259	Miscellaneous Expenses	5034	Chorley Apprenticeship Grant - 2nd Payment	26/02/2025 0203398
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Software Related Expenditure	40297	Miscellaneous Expenses	5034	EOY Services	12/02/2025 0202738
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	2025 EOY Services (Webinars, EOY Support and Subsidy Consultancy)	12/02/2025 0202739
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Signs:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	Please supply:, , (Cresco All-Season Stainless-Steel Spreader with Pneumatic Wheels - 40L Capacity) £786.73, Collection & Restoc	19/02/2025 0203019
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Strawberry Fields Digital Office Park, public walkways and car parks as agreed.3, , 9 visits	05/02/2025 0201765
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Tatton Gardens public walkways and car park as agreed Quote per visit £138.08 Total £5383.	05/02/2025 0201775
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Business Support	1095	GROW - Commercial Services	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Grittino Service for Primrose Gardens Retirement Villace. public walkwavs and car park as acreed. Quote per visit	19/02/2025 0202533
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Business Support	1095	GROW - Commercial Services	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Grittino service for Strawberrv Fields Dicital Office Park. public walkwavs and car parks as acreed.3. 9 visits	12/02/2025 0202541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Salting & Gritting	20059	Grounds Maintenance Costs	5013	"Seasonal Winter Gritting service for Berry Way", 39 Visits @ £54.56 per visit = £2127.84	12/02/2025 0202541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Salting & Gritting	20059	Grounds Maintenance Costs	5013	"Seasonal Winter Gritting service for Strawberry Meadows", 39 visits @ £74.45 per visit =£2903.55	12/02/2025 0202541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Tatton Gardens public walkways and car park as agreed Quote per visit £138.08 Total £5383.	05/02/2025 0202543
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Cotswold House supported Living Accommodation, public walkways and car park as agreed Quote	12/02/2025 0202766
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	UKSPF Funded Business Events	40258	Miscellaneous Expenses	5034	Piers Linney - 21st Feb 2025, Choose Chorley Event - Speaker, Park Hall Hotel & Spa	19/02/2025 0202923
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	0	12/02/2025 0202860
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Processing 074 - Provision of Notice., , Processing Services for period 01.04.2024-31.03.2025, Notice Processing Services, Automa	19/02/2025 0200296
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Processina 074 - Provision of Notice Processina Services for period 01.04.2024-31.03.2025. Notice Processina Services. Automa	19/02/2025 0201417
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Processing 075, , Processing 076, , Processing 077, , Processing 079, , Processing 080, , Processing 085, , Processing 086, , MIP	19/02/2025 0201422
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Processing 074 - Provision of Notice. , Processing Services for period 01.04.2024-31.03.2025, Notice Processing Services, Automa	19/02/2025 0201862
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Processing 074 - Provision of Notice., , Processing Services for period 01.04.2024-31.03.2025, Notice Processing Services, Automa	19/02/2025 0202306
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1048	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Processing 074 - Provision of Notice., , Processing Services for period 01.04.2024-31.03.2025, Notice Processing Services, Automa	19/02/2025 0202823
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services		PLAN - Planning & Development	Taxi Testing & Vehicle Safety Report	40234	Services	5027	January 2025	19/02/2025 0203013
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	Delivery of low level activity programme which includes family swim and social prescribing project	12/02/2025 0201524
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	CBC Capital Recomment to Chorley Leisure Ltd for 2024 costs Instruction from NAME REDACTED	12/02/2025 0202549
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Printing	40043	Printing. Stationerv & General	5026	Adult and Child swim sessions project	26/02/2025 0203082
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Printing	40043	Printing, Stationery & General	5026	Delivery of Paediatric First Aid courses x 6 courses in February and March	26/02/2025 0203083
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Printing	40043	Printing, Stationery & General	5026	Clayton Neighbourhood Priority extended HAF	19/02/2025 0202588
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	Asdvice note COt5350, VIN REDACTED, New tyres	12/02/2025 0202780
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	EARL - Communities	Grants To Other Organisations	40127	Grants and Subscriptions	5031	UKSPF E33 Employability Grant 2024-25 - NEET focused work	05/02/2025 0201500
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Printing	40043	Printing, Stationery & General	5026	Food and Activities Club - Feb half term	12/02/2025 0202788
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	EARL - Communities	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Dance Studio Room Hire -> January 25 to April 25 for Employability Course	26/02/2025 0203111
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	EARL - Communities	Citizens Advice Bureau	40125	Grants and Subscriptions	5031	Delivery of Commissioned Services Year 2 – 3rd Payment	26/02/2025 0203081
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Economic Development	1096	GROW - Commercial Services	Training Course Fees	17010	Indirect Employee Expenses	5002	Please supply training as per booking reference numbers Booking Reference: 181449/E216366 Total £440. Booking Reference: 1814	12/02/2025 0200501
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Christmas Lights	40179	Miscellaneous Expenses	5034	Please provide updated Christmas lights display for Chorley Town Centre, Chorley Covered Market, All Seasons Leisure Centre and t	19/02/2025 0200493
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Christmas Lights	40179	Miscellaneous Expenses	5034	Please provide updated Christmas lights display for Chorley Town Centre, Market Walk, Chorley Covered Market, All Seasons Leisure	12/02/2025 0202156
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Christmas Lights	40179	Miscellaneous Expenses	5034	Please provide updated Christmas lights display for Chorley Town Centre, Chorley Covered Market, All Seasons Leisure Centre and t	19/02/2025 0202157
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Christmas Lights	40179	Miscellaneous Expenses	5034	Please provide updated Christmas lights display for Market Walk, as presented by Richard Ryan., Costs include install, storage,	19/02/2025 0202157
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Site, All Seasons Leisure Centre, Chorley, , Description, Furse Passenger Lift - To supply and fit a new safe edge control box as	19/02/2025 0202013
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Service Fees	40056	Services	5027	Select Move Telephony Charges , Feb - April 2023 - 236.59 - plus VAT , May - July 2023 - 190.53 - plus VAT , August - October 202	05/02/2025 0202343
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Chorlev Town Centre Improvements & Civic Sauare Project - BREEAM Instructed by NAME REDACTED	26/02/2025 0203166
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Business Support	1095	GOVN - Policv & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	start up grant	12/02/2025 0202872
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031		12/02/2025 0202858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014	Energy Costs	5006	Dec - 24 to Jan - 25	26/02/2025 0202954
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Culture & Heritage	1037 1036	GOVN - Commercial Services GOVN - Policy & Governance	Professional Fees	20014 40063	Energy Costs Services	5006 5027	Dec - 24 to Jan - 25 Payment for Cultural Consultation for Chorley Council 33% inception payment. , £4666.67 of £14,000	26/02/2025 0202998 26/02/2025 0203329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Printing	40043	Printing, Stationery & General	5026	Food and Activities Club - February half term	05/02/2025 0202523 12/02/2025 0202877
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	
Chorlev Borouah Council	http://statistics.data.cov.uk/id/local-authoritv/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	12/02/2025 0202878
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED 0	12/02/2025 0202879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031		12/02/2025 0202845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Sub Contractor	03008 40125	Capital Expenditure	Capital	Site, Town Hall, Chorley, PR7 1DP., , Description, To carry out power and data alterations in Committee Rooms 1 & 2, and the Memb	19/02/2025 0200311
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Citizens Advice Bureau		Grants and Subscriptions	5031	Citizen Space Renewal	26/02/2025 0203227
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	Emergency First Aid- 1 Day	05/02/2025 0202522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	First Aid training course for VCSFE Weds 19th feb - 12 spaces	26/02/2025 0203320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site - Cleveland St Car Park PR7 1DN, , Preliminary Ecology Appraisal - PEA, , Requested by NAME REDACTED	05/02/2025 0202380
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital Central Support Services	Capital 1009	GROW - Commercial Services CUST - Customer & Digital	Consultants Fees Mobile Voice and Data	03025 40086	Capital Expenditure Communication and Computing	Capital 5028	Site - Bendal St Debot. Bendal St. PR7 1SA Preliminary Ecology Aboraisal - PEA Requested by NAME REDACTED	05/02/2025 0202381 12/02/2025 0202865
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Confirmation of order for Quotation Nº SO-UK04241. Supply of Radar speed sign, batteries and delivery	26/02/2025 0203139
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	LGC Workforce Awards 2024.	19/02/2025 0200749
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031		12/02/2025 0202725
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	0	12/02/2025 0202847
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Project – Ackhurst Road Depot, , Works – Environmental Permit Application - Ackhurst Road Depot, , Instruction from NAME REDACTEE	26/02/2025 0202794
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Internet Charges	40104	Communication and Computing	5028	Invoices for all Operate Platform & IP/Calls for financial year 2024-25	12/02/2025 0202535
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Business Support	1095	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Site. Market Walk Extension. Chorlev Description. Walkwav - Steel Grillage - PUWER Inspection - QTY x1. Guardrail - Fixed - PU	05/02/2025 0202383 26/02/2025 0203170
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Trees and hedging for planting on Council owned goen spaces in January 2025. Delivery to be arranged with NAME REDACTED Jan 2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	shop front improvement	12/02/2025 0202876
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	0 Core Small community grant funding	12/02/2025 0202842
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031		26/02/2025 0203272
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Operational Employees Overtime	10100	Direct Employee Expenses	5001	Domestic Cover for Cotswold House until March 2025, Monday to Friday - 3 hours per day @ £18 per hour	19/02/2025 0203018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Operational Employees Overtime	10100	Direct Employee Expenses	5001	Domestic Cover for Cotswold House until March 2025, Monday to Friday - 3 hours per day @ £18 per hour	19/02/2025 0203028
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Apprentices - Skills and Job Programme	40259	Miscellaneous Expenses	5034	upskilling grant	12/02/2025 0202744
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	CUST - Customer & Digital	Printina	40043	Printing. Stationerv & General	5026	Garden waste subscription payments 2023/24.	19/02/2025 0202960
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	CUST - Customer & Digital	Printina	40043	Printing. Stationerv & General	5026	Garden waste subscription payments 2024/25	26/02/2025 0203141

Chorley

Net Amount	Capital and Revenue	;
800	Revenue Capital	
	Revenue	į
4909 5	Revenue	ļ
900	Revenue	į
900 864	Revenue Revenue	į
558.33 900	Revenue Revenue	1
900	Revenue	į
1416.67	Capital Capital	į
750 910	Revenue	1
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	Revenue	1
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33886.1 19747.84	Revenue	į
5096.17	Revenue Revenue	1
141248.4	Revenue	į
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2403.73	Revenue	ļ
1406.75 1515.77	Revenue Revenue	1
2591.46 3200	Revenue	1
3900	Revenue	ļ
8868.38	Revenue Revenue	1
10526.32	Capital Capital	1
20000	Capital	I
7875	Capital Capital	1
	Capital Capital	1
3997.5	Capital	I
1262.54	Revenue Revenue	1
904.7	Revenue Revenue	1
1155.63	Revenue	ļ
7644.8	Revenue	1
1177.5	Revenue Revenue	1
6681.48	Revenue	1
3864.8 5270.52	Revenue Capital	1
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669.87	Revenue	ļ
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6194.22 3300.92	Revenue Revenue Revenue	1
750	Revenue	1
2866.5	Revenue	1
848.13 572.04	Revenue	
552.2	Revenue Revenue Revenue	1
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1091.2 1489	Revenue Revenue	
3012.95	Revenue Revenue	1
6550	Revenue	
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838.08	Revenue	
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745.44 1183.87	Revenue Revenue	
987.3	Revenue Revenue	
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18934	Revenue	ļ
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5689	Revenue	
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1135.62	Revenue	1
750	Capital Revenue	
500 1967.79	Revenue Revenue	
13392.12 4666.67	Revenue	
2268	Revenue	1
5627 5853	Capital Capital	1
5245	Capital Revenue	1
5536.74	Capital	ļ
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	Capital Revenue	1
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531	Revenue Revenue Revenue	
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	Revenue	1

Cumpling Name	Sumplier ID
Supplier Name	Supplier ID
A&L Furnishings Ltd	89576
A1 Streamline Road Markings LTD	21544
Accent Housing Limited	90851 90845
ACCOUNTANCY TRAINING SOLUTIONS LTD ALD Automotive Ltd	84840
Amalgamated Ltd	78289
Anderton Gables Ltd	90670
Anderton Gables Ltd	90670
Andrew Heywood	90854
Anglo Asbestos Ltd	89605 85651
APCOA Parking UK Ltd	86386
Arthur J. Gallagher	83531
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Arthur J. Gallagher Arthur J. Gallagher	83531
Atkinsrealis Limited	90102
Autocentre LTD	21651
Autofit	78140
Balmers Garden Machinery	17075
Balmers Garden Machinery	17075
Barclaycard Commercial	59848
Barclaycard Merchant Services	61601
Barclaycard Merchant Services	61601
Barclavcard Merchant Services	61601
Barclaycard Merchant Services	61601
Barringtons Cleaning LTD	90434
Betty's Tipis	90886
Beverley Elliott	86921
Blackpool Borough Council	16518
Bloom Procurement Services Ltd	90093
Bloom Procurement Services Ltd Bloom Procurement Services Ltd Bloom Procurement Services Ltd	90093 90093
Bloom Procurement Services Ltd	90093 90093 90093
Bloom Procurement Services Ltd British Telecommunications Plc	17131
Bryan Lee Building Contractors Ltd	78160
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BT Redcare BT Redcare	21115
Buckshaw Village Nursery	90647
Capita One Limited	17151
Capita One Limited	17151
CFM North East Ltd.	90052
Chameleon Facilities Limited	78464
Champions UK PIc	90905
Charlotte Campbell	90491
Chipside Ltd	22063
Chipside Ltd	22063
Chipside Ltd	22063
Chipside Ltd Chipside Ltd	22063
Chipside Ltd	22063
Chorley Autocare Ltd	17110
Chorley Leisure Ltd	83376
Chorley Leisure Ltd	83376
Chorlev Leisure Ltd	83376
Chorlev Leisure Ltd	83376
Chorley School Sport Partnership	56115
Chorley Tyres	53719
Chorley Youth Zone	77339
Chorley Youth Zone	77339
Chorley Youth Zone	77339
Citizens Advice Lancashire	17035
Citrus Training Limited	64350
City Illuminations Ltd	77388
Classic Lifts Limited	20897
Community Gateway Association Limited	22193
Complete Sustainability Solutions	80558
Conrad Lea	90895
Cornel Varvariuc	90116
Corona Energy Retail 2 Ltd	67249
Corona Energy Retail 2 Ltd	67249
Creative Tourist Ltd T/A CTConsults	90894
Cyber Quest C.I.C	90852
D J Bathing	78482
D J Bathino D J Bathino	78482 78482
Daniel McKeown-Henshall	85588
Darwen Electrical Services Ltd	90523
DELIB LTD DGF First Aid Training	90523 78121 72087
DGF First Aid Training	72087
Ecology Services	58852
Ecology Services	58852
EE - Oranoe	16486
Elan City Ltd	88635
EMAP Publishing Limited	85456
Emma Bolton	90861
Emma Tonge	85647
Environmental Compliance Ltd	90524
Essensys Ltd	77836
Eurosafe Compliance LTD	90844
Everalades Nurseries Ltd	20202
Farman Jamil	90884
Francis Marsden	85643
Friends of Adlington Library	85237
Gemini Group Ltd	83969
Gemini Group Ltd	83969
Genesis Care (North West) Ltd	53287
GoCardless	77457
GoCardless	77457

Period: 11 2024/25

Podu Namo	Padu	Sanvias Division Labol	Service Division Code	Organizational Unit	Evanditure Colegen	Evnenditure Code	CIDEA detailed expediture tupe		In Magnetica	Date	Transaction number N
Body Name Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Central Support Services	Service Division Code 1009	EARL - Communities	Expenditure Category Professional Fees	40063	CIPFA detailed expediture type Services	CIPFA detai 5027	Remedial Action - Chorcliffe House Window Replacements	12/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	GROW - Commercial Services GROW - Commercial Services	Main Contractor General Repairs - Reactive	03007 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Additional Services required to enable Brinscall Baths Pool to re-open., £2,316.76 Convert existing room to match cubicles., £620 Works Order Reference - INT00002019, , Instruction Requester - NAME REDACTED, Site - CHORLEY INTERCHANGE, CLIFFORD S1	05/02/2025 05/02/2025	
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services Business Support	1009 1095	GROW - Commercial Services GROW - Commercial Services	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site. ADDRESS REDACTED. INT00001948 Description. Service and LGSR Instruction from NAME REDACTED Site. Market Walk Extension. Chorley Description. LGSR Instruction from NAME REDACTED	05/02/2025 26/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Works Order Reference - INT00002059, , Instruction Requester - NAME REDACTED, Site - STREET RECORD, BENGAL STREET, CH	26/02/2025	5 0202650
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	GROW - Commercial Services PLAN - Planning & Development	Other Contractor Vandalism Repairs	03012 20005	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Site, All Seasons Leisure Centre, Chorley., Description, QS Cost Management Services in line with the Gym & Changing Room Refurb Graffiti removal contract September 2024 ongoing	12/02/2025 19/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008 1009	GROW - Commercial Services CUST - Customer & Digital	Publicity - Advertising External Contractor	40157 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Social media for Market Walk Shopping Centre Chorley., August 23 @ £500 per month, September 23 @ £500 per month Quote Number QU-0279., Collection and Disposal of asbestos flv, tipped waste from A675 Belmont Road	26/02/2025 26/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Tourism	Capital 1039	GROW - Commercial Services GOVN - Policy & Governance	Other Contractor Tools & Equipment - Hire	03012 40004	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Ground gas and groundwater monitoring to follow the recent phase of fieldwork at Cleveland Street Car Park., . Proposal to conduc Winter Wonderland 2024, NAME REDACTED estimated amount - £11,000	26/02/2025 12/02/2025	
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Other Short Term Debtors		0 GOVN - Policv & Governance	General Balances	00100	Balance Sheet	Balance	Jan 25 VAT return	26/02/2025	5 0203267
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer - Support Services Printing	40111 40043	Communication and Computing Printing, Stationery & General	5028 5026	Citrix Health Check Day to day hybrid mail services April 24-March 25	26/02/2025 12/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Day to day hybrid mail services April 24-March 25 Day to day hybrid mail services April 24-March 25	12/02/2025 12/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Day to day hybrid mail services April 24-March 25	12/02/2025	5 0200495
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital PLAN - Planning & Development	Printing Postages	40043 40082	Printing, Stationery & General Communication and Computing	5026 5028	Day to day hybrid mail services April 24-March 25 Day to day hybrid mail services April 2024 – March 2025	12/02/2025 12/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Printing Printing	40043 40043	Printing, Stationery & General	5026	Day to day hybrid mail services April 24-March 25	12/02/2025 26/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Day to day hybrid mail services April 24-March 25 Day to day hybrid mail services April 24-March 25	26/02/2025 26/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Day to day hybrid mail services April 24-March 25 Day to day hybrid mail services April 24-March 25	26/02/2025 26/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Day to day hybrid mail services April 24-March 25	26/02/2025	5 0202285
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/300E http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital PLAN - Planning & Development	Printing Postages	40043 40082	Communication and Computing	5026	Day to day hybrid mail services April 24-March 25 Day to day hybrid mail services April 2024 – March 2025	26/02/2025 12/02/2025	
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Printina Printina	40043 40043	Printing. Stationerv & General Printing. Stationerv & General	5026 5026	Dav to dav hvbrid mail services April 24-March 25 Dav to dav hvbrid mail services April 24-March 25	26/02/2025 26/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Day to day hybrid mail services April 24-March 25 Day to day hybrid mail services April 24-March 25	26/02/2025 26/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Day to day hybrid mail services April 24-March 25	26/02/2025	5 0202909
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Day to day hybrid mail services April 24-March 25 Day to day hybrid mail services April 24-March 25	26/02/2025 26/02/2025	
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Printing	40043 40082	Printing. Stationerv & General	5026 5028	Dav to dav hvbrid mail services April 24-March 25 Dav to dav hvbrid mail services April 2024 – March 2025	26/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital	Postages Printing	40043	Communication and Computing Printing, Stationery & General	5026	Day to day hybrid mail services April 24-March 25	26/02/2025	5 0203179
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	GOVN - Policy & Governance CUST - Customer & Digital	Apprentices - Skills and Job Programme Training Course Fees	40259 17010	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	appreciceship grant Course 1, ICCM City & Guilds H&S Burial Process, 4 candidates on 1 type of shoring 1 day-cost £1300	12/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GOVN - Policy & Governance CUST - Customer & Digital	IT Software - Annual Licences Software Related Expenditure	40101 40297	Communication and Computing Miscellaneous Expenses	5028 5034	Supply, Delivery, and Implementation of a Recruitment Solution as detailed in the ITQ with addition of 120 job multi posts, 500 S JADU - RM6194 - Jadu PavBridoe Year 2 01/03/2025 to 28/02/2026 £3.000.00 . RM6194 - Pavment Adapter Support Year 2 01/03/2025 to	19/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Software Related Expenditure	40297	Miscellaneous Expenses	5034	JADU - RM6194 - Jadu Central on a UAT Environment - Gold Year 2 Annual Cost 12/01/2025 to 11/01/2026	19/02/2025	5 0203015
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Software Related Expenditure Software Related Expenditure	40297 40297	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	JADU - Jadu Central on a LIVE Environment -RM6194 - Gold Year 2 Annual Cost 21/12/2024 to 20/12/2025 - As per RM6194 call off ref JADU - RM6194 - Jadu Connect - Standard Package. Year 2 Annual Cost. 23/01/2025 to 22/01/2026 Year 2/5 £8.700.00. RM6194 - Jadu	19/02/2025 19/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Chorley Start Up Grant	12/02/2025	5 0202729
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Homelessness	1095 1075	GROW - Commercial Services EARL - Communities	General Repairs - Reactive Grants - Tenant Participation	20004 40142	Repairs Maintenance & Alts Grants and Subscriptions	5005 5031	GPR survey for Strawberry Fields 0		
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Culture & Heritage	1009 1036	GROW - Commercial Services GOVN - Policy & Governance	Planned Maintenance Exhibitions	20006 40176	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Site, Astley Hall Art Gallery, Astley Hall, Chorley, , Description, Survey to support works to include:, , Reline the outer layer UK SPF Astley Hall Museum and Art Gallery-Hire of props for Astley 100 ExhibitionInvoice Number P2024-083Black Telephone 1 £5.00Ra	05/02/2025 12/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Site, Strawberry Fields, Digital Office Park, Chorley, Description, Car park :, Extend yellow hatchings - 1No. Bay., Remove si Site All Seasons Leisure Centre Chorley. Description Additional Carpark :, Extend yellow hatchings - 1No. MAME REDACTED	05/02/2025	5 0201628
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Economic Development	Capital 1096	GROW - Commercial Services GROW - Commercial Services	Main Contractor Refuse Collection	03007 20037	Capital Expenditure Cleaning and Domestic Supplies	Capital 5012	Site, All Season's Leisure Centre, Chorley, , Description, Additional Carpark Kelining works , , , Instruction from NAME REDACTED Market Walk/Market Walk Extension/Markets/Calico Lounoe/Reel Cinema Waste Removal 01.04.2024 - 31.03.2025 Market Walk YARD	26/02/2025 12/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	EARL - Communities GROW - Commercial Services	Grants - Tenant Participation Planned Maintenance	40142 20006	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	0 Strawberry Fields, , Air Con Maintenance as per agreement with NAME REDACTED and NAME REDACTED	12/02/2025 05/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Site, Strawberry Fields, Digital Office Park, Chorley, , Description, Order and supply filters for the next maintenance works., ,	05/02/2025	5 0201679
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Parking Services	Control 1066	GOVN - Policy & Governance GROW - Commercial Services	General Balances Car Park Lamps	00100 20064	Balance Sheet Grounds Maintenance Costs	Balance 5013	Labour Councillors Association - Feb 25 Monthly Deductions from Payroll Car park lighting inspection and repair works, , To carry out visual inspection on each council car park lighting columns in Oct/	26/02/2025 26/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	GOVN - Policy & Governance GROW - Commercial Services	Grants Promotional Expenses	03002 40159	Capital Expenditure Miscellaneous Expenses	Capital 5034	REPF - Chorley. Spend to date as of 13/12/24., Coorner - 59,590.46, Green Cow, Claim 2 - 6,642.70, Green Cow, Claim 3 - 10,220.00 To provide February half term Fun Thursday entertainment for Market Walk Shopping Centre 20/02/25 - Moana & two other team me	26/02/2025 26/02/2025	
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Converting standard IA/HRA reports to accessible format	26/02/2025	5 0203295
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	GOVN - Policy & Governance EARL - Communities	Apprentices - Skills and Job Programme Printing	40259 40043	Miscellaneous Expenses Printing, Stationery & General	5034 5026	Chorley Apprenticeship Grant - 2nd payment	26/02/2025 19/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	GOVN - Policy & Governance GROW - Commercial Services	HR Approved Occ Health Fees Professional Fees	15201 40063	Indirect Employee Expenses Services	5002 5027	Counseiling for Staff in September - missed previously Professional services for Unit 6 Flat Iron Parade as agreed with NAME REDACTED	05/02/2025 26/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Invoice 76	26/02/2025	5 0201951
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	GROW - Commercial Services GROW - Commercial Services	Fixtures & Fittings - Purchase General Repairs - Reactive	20027 20004	Fixtures and Fittings Repairs Maintenance & Alts	5010 5005	Site, Civic Offices, Union Street, Chorley, , Description, Installation of wireless PA system same in design as the one recently Reactive Security Systems Repair Works @ Market Walk Extension	05/02/2025	
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Homelessness	Capital 1075	GROW - Commercial Services EARL - Communities	Main Contractor Grants - Tenant Participation	03007 40142	Capital Expenditure Grants and Subscriptions	Capital 5031	Site. Cotswold House. Chorlev Description. The reset button on the fire alarm control panel isn't working upon inspection this	26/02/2025	5 0202621
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GROW - Commercial Services	Manual Control Account	00001	Balance Sheet	Balance	0	05/02/2025	5 0202561
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Corporate Management	Control 1008	GROW - Commercial Services GROW - Commercial Services	Manual Control Account Promotional Expenses	00001 40159	Balance Sheet Miscellaneous Expenses	Balance 5034	Please supply 550 mixed coloured roses for Market Walk valentines giveaway £1.20 each	05/02/2025 26/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	GROW - Commercial Services EARL - Communities	Professional Fees Grants	40063 03002	Services Capital Expenditure	5027 Capital	6 month contract -Senior Estates Surveyor, , As per agreed Terms & Conditions ADDRESS REDACTED	26/02/2025 12/02/2025	
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Chorley BIG Grant	12/02/2025	5 0202732
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital Homelessness	Capital 1075	EARL - Communities EARL - Communities	Grants Grants - Tenant Participation	03002 40142	Capital Expenditure Grants and Subscriptions	Capital 5031	ADDRESS REDACTED 0	12/02/2025 12/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1075	EARL - Communities EARL - Communities	Printing Grants - Tenant Participation	40043 40142	Printing, Stationery & General	5026 5031	Parent and Child Support Fund	12/02/2025	5 0202730
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Community Development	1097	CUST - Customer & Digital	Grants To Other Organisations	40127	Grants and Subscriptions Grants and Subscriptions	5031	E33 - Samsung galaxy tab a9+ sm-x210 x 30	05/02/2025	5 0202134
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	INVOICE - 200199, Lease of Unit 5, Block A Strawberry Meadows, Professional charges with completion of Lease, Licence of Altera Lease of Unit 10, Block B Strawberry Meadows, Professional charges in connection with the completion of lease and rent deposit	19/02/2025 19/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Business Support	1091 1095	PLAN - Planning & Development GOVN - Policy & Governance	Statutory Notices Apprentices - Skills and Job Programme	40160 40259	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2024 to March 2025 Chorlev Apprenticeship Grant - 2nd Payment	26/02/2025 26/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	0	12/02/2025	5 0202855
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Open Spaces	1009 1038	CUST - Customer & Digital GROW - Commercial Services	Hire Of Vehicles and Plant Electricity	30028 20013	Contrct Hire & Operating Lease Energy Costs	5018 5006	Hire of Luton van with TAIL LIFT (VIN REDACTED) April 2024 to March 2025 1 Dec 2024 to 31 Dec 2024 Astlev Hall Coach House	26/02/2025 05/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	GROW - Commercial Services GROW - Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Dec 202a to 31 Dec 2024 Cotswold House Communal Rooms 1 Dec 202a to 31 Dec 2024 Landlord Primrose Gardens	12/02/2025	0202632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	: 1 Dec 2024 to 31 Dec 2024 Bengal street depot	12/02/2025	5 0202664
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Central Support Services Parking Services	1009 1066	GROW - Commercial Services GROW - Commercial Services	Electricitv Electricitv	20013 20013	Enerav Costs Enerav Costs	5006 5006	1 Dec 2024 to 31 Dec 2024 Civic offices 1 Dec 2024 to 31 Dec 2024 Fridav street car bark	12/02/2025 12/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	GROW - Commercial Services GROW - Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Dec 2024 to 31 Dec 2024 Market Walk extension 1 Dec 2024 to 31 Dec 2024 West Way Soorts Hub	12/02/2025 12/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Dec 2024 to 31 Dec 2024 Oak House Car Park	12/02/2025	5 0202704
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Central Support Services	1066 1009	GROW - Commercial Services GROW - Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	: 1 Oct 2024 to 31 Dec 2024 1 Oct 2024 to 31 Dec 2024	26/02/2025 26/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	GROW - Commercial Services GROW - Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Jan 2025 to 31 Jan 2025 1 Jan 2025 to 31 Jan 2025	26/02/2025 26/02/2025	
Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authoritv/30UE	Central Support Services	1009	GROW - Commercial Services	Electricity	20013	Enerav Costs	5006	1 Jan 2025 to 31 Jan 2025	26/02/2025	5 0203276
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Planning Policy	1009 1092	GROW - Commercial Services GROW - Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Jan 2025 to 31 Jan 2025 1 Jan 2025 to 31 Jan 2025	26/02/2025 26/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	GROW - Commercial Services GROW - Commercial Services	Electricity External Contractors	20013 50008	Energy Costs Private Contractors	5006 5042	: 1 Jan 2025 to 31 Jan 2025 Provision of off street car park enforcement for period 01.10.24 - 31.03.25., Rate: £20.98 ph., Monday - Saturday Parkino Atten	26/02/2025 12/02/2025	5 0203291
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Wb Benefit Calculator for 2025/26	05/02/2025	5 0202520
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Corporate Management	1097 1008	EARL - Communities EARL - Communities	Grants To Other Organisations Other Contributions	40127 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	UKSPF NEET Project Management Taster Courses Carbets bedrooms Hall stairs and lounge ADDRESS REDACTED Homeless case 179803	26/02/2025 26/02/2025	
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Community Development	1095 1097	GOVN - Policy & Governance EARL - Communities	UKSPF Funded Business Events Grants To Other Organisations	40258 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Room Hire including refreshments at Park Hall Hotel for Choose Chorlev Celebration Event on 21/02/25 Employability VCFS Training - Feb 2025	26/02/2025 26/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	EARL - Communities	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Employability Chorley Council Staff Training - Feb 2025	26/02/2025	5 0202586
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	GOVN - Policy & Governance GROW - Commercial Services	Cleaning Materials Consultants Fees	40019 03025	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	Mini Jumbo Toilet Rolls 12 Pack AD104 £16.80 EACH, 30 Packs Needed 30 x £16.80 = £504 Civic Square Project – Heritage Impact Assessment , , Instructed by NAME REDACTED	19/02/2025 12/02/2025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1039 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Professional Fees Misc Expenses	14011 40200	Direct Employee Expenses Miscellaneous Expenses	5001 5034	Remembrance Sunday Service, , Sound equipment including speakers and microphones for the Remembrance Sunday Service include sp Lighting up Rivington Pike with 2 x Poppies and 2 x Union Jack, , 2X CREW @£100, , 4 X PROJECTORS @ £25, , 1X GENERATOR @		
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Economic Development	1096	GROW - Commercial Services	Christmas Lights	40179	Miscellaneous Expenses	5034	2 x staces for reindeer xmas lights Portland Sreet Caroark Total £1566.67 1 x stage for Xmas Cone tree. All Seasons . Le	12/02/2025	5 0202661
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	GROW - Commercial Services GOVN - Policy & Governance	Consultants Fees HR Recruitment Expenses	03025 15200	Capital Expenditure Indirect Employee Expenses	Capital 5002	Costs for amendment of the existing reports to cover PEA. Invasive Species report. Bat reports Requested by NAME REDACTED DBS checks for staff - Invoice No 122574	26/02/2025 26/02/2025	5 0203283
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GOVN - Policy & Governance GROW - Commercial Services	HR Recruitment Expenses Consultants' Fees	15200 40077	Indirect Employee Expenses Services	5002 5027	Basic Gov Fee Shady Lane Development, Chorley - x1 Direct Mail Shot, , , Instruction from NAME REDACTED	26/02/2025 12/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Job: Contract work to assist with planning enforcement, Contractor: NAME REDACTED Time period: 1 April 2024 – 31 March 2025	05/02/2025	5 0202287
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Capital	1091 Capital	PLAN - Planning & Development EARL - Communities	Agency Staff Grants	13000 03002	Direct Employee Expenses Capital Expenditure	5001 Capital	Job: Contract work to assist with planning enforcement, Contractor: NAME REDACTED Time period: 1 April 2024 – 31 March 2025 Through Floor Lift for Laura Vernon 15 Shakespeare Terrace Chorley PR6 7AQ	26/02/2025 05/02/2025	5 0202529
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Business Support Central Support Services	1095 1009	GOVN - Policv & Governance EARL - Communities	Apprentices - Skills and Job Programme Professional Fees	40259 40063	Miscellaneous Expenses Services	5034 5027	Assertiveness Trainina - 3x 90 minute sessions Trainina to enhance apprenticeship programme Staffing costs for Westway Sports Hub - Summer Diversionary Activity delivered by Preston North End Community Trust	19/02/2025 05/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Neighbourhood Working	40601	Miscellaneous Expenses	5034	Staffing costs for delivery of detached youth work, session at Devonshire Recreational Ground in, partnership with Chorley Counci	05/02/2025	5 0201522
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Service Management & Support	1012 1009	GOVN - Policy & Governance CUST - Customer & Digital	Printing Agency Staff	40043 13000	Printing, Stationery & General Direct Employee Expenses	5026 5001	Additional ITR run for annual canvass 2024, ITR's x 557 Invoice 468878	26/02/2025 12/02/2025	5 0202767
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Invoice 469751 Invoice 469692	12/02/2025 19/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Invoice 469141	19/02/2025	5 0202891
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Michael Tavlor Finders Fee Invoice 469815	19/02/2025 19/02/2025	5 0202943
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Other Short Term Creditors		0 GOVN - Policy & Governance 0 GOVN - Policy & Governance	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	Prudential - Feb 25 Monthly Deductions from payroll Prudential AVC Wise - Feb 25 Monthly Deductions from payroll	26/02/2025 26/02/2025	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	EARL - Communities GOVN - Policy & Governance	Bed and Breakfast Accommodation Apprentices - Skills and Job Programme	40232 40259	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	B&B Homeless placements Chofe Aporenticeship Grant - 2nd Payment	12/02/2025 26/02/2025	5 0202660
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Site, ADDRESS REDACTED, Description, Additional 30 Tonnes of hardcore and additional heavy duty ACO drainage chann	05/02/2025	5 0202376
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Planning Policy	Capital 1092	GROW - Commercial Services GOVN - Policy & Governance	Main Contractor HR Recruitment - Advertising	03007 15300	Capital Expenditure Indirect Employee Expenses	Capital 5002	Materials Advert in "The Planner"	05/02/2025 19/02/2025	
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Employee Benefits Service Fee for the period from 11 th November 2024 - 10th November 2025	19/02/2025	

Chorley

	Capital and Revenue	Supplier Name
4005.83 3186.76	Revenue Capital	Goldseal Tradeline Limited GOS Heating Limited
1148.55	Revenue	GOS Heating Limited GOS Heating Limited
1000	Revenue Revenue	GOS Heating Limited
1038	Revenue Capital	GOS Heating Limited Gosling Consulting Limited
	Revenue Revenue	Graffiti Away Ltd Gravity
600	Revenue Capital	Greenfield Removals Limit GRM Development Solutio
1014.82	Revenue	Harrison Oils Ltd
	Revenue	HM Customs And Excise Hybrit LLP
	Revenue Revenue	Imail Comms Limited Imail Comms Limited
1110.17	Revenue	Imail Comms Limited
901.08 1287.91	Revenue Revenue	Imail Comms Limited Imail Comms Limited
1165.29	Revenue	Imail Comms Limited Imail Comms Limited
	Revenue Revenue	Imail Comms Limited
636.62	Revenue Revenue	Imail Comms Limited Imail Comms Limited
	Revenue Revenue	Imail Comms Limited Imail Comms Limited
1356.38	Revenue	Imail Comms Limited
1760.83	Revenue Revenue	Imail Comms Limited Imail Comms Limited
1207.36	Revenue Revenue	Imail Comms Limited Imail Comms Limited
824.79	Revenue Revenue	Imail Comms Limited
3900	Revenue	Imail Comms Limited Imail Comms Limited
	Revenue Revenue	Imail Comms Limited Imail Comms Limited
1006.33	Revenue Revenue	Imail Comms Limited Imail Comms Limited
750	Revenue	Inleaf Limited
1300 1435	Revenue Revenue	Institute of Cemetery & Cre ITS Software Systems Ltd
	Revenue Revenue	Jadu Creative Limited
22050	Revenue	Jadu Creative Limited
750	Revenue Revenue	Jadu Creative Limited Jo Naylor
	Revenue Revenue	John Wade Groundworks Jonathan William Parkes
850	Revenue Revenue	JPR Asbestos Services Lt. Junction 4 Productions (W
1176	Revenue	Kays Highways Ltd
	Capital Revenue	Kays Highways Ltd Kenny Waste Managemen
	Revenue Revenue	Kevin Eardley Kool Planet Limited
960.64	Revenue	Kool Planet Limited
1644.61	Revenue Revenue	Labour Councillors Associa Lancashire County Council
98992.53 720	Capital Revenue	Lancashire County Counci Lancashire Ice Queen Part
3162.15	Revenue Revenue	Land Use Consultants (LU Little Explorers Nursery LL
800	Revenue	Little Folk Lancashire
1250	Revenue Revenue	Livewell Counselling Servic Lyons Thompson Letts Pro
4975 3910.61	Revenue Revenue	M J Walker Mango-5 Maintenance Ltd
	Revenue	Mando-5 Maintenance Ltd Mando-5 Maintenance Ltd
500	Revenue	Mark Perks
1831.33	Revenue Revenue	Marks & Spencer Simply F Marks & Spencer Simply F
	Revenue	Marshalls Florist Michael Forster & Co Ltd
6050.65 10000	Capital Revenue	Mint Northwest Ltd Miss Jessica Hartlev
2950	Capital Revenue	Mobility Care Services Murad AlHamwi
800	Revenue	Musical Mischief
	Revenue Revenue	Mykola Kovalenko myPremier
	Revenue Revenue	Napthens Solicitors Napthens Solicitors
982.8	Revenue	National World Publishing
500	Revenue	Nature Trail Nurserv Neil Bennet-Williams
766.08 1582.57	Revenue	Northgate Vehicle Hire (NV Npower Commercial Gas
	Revenue Revenue Revenue	Npower Commercial Gas Npower Commercial Gas
1324.47	Revenue	Npower Commercial Gas Npower Commercial Gas
639.65	Revenue Revenue	Noower Commercial Gas
1304 55	Revenue	Npower Commercial Gas Npower Commercial Gas
562.7	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas
1820.62	Revenue	Npower Commercial Gas
	Revenue Revenue	Npower Commercial Gas Noower Commercial Gas
	Revenue Revenue	Noower Commercial Gas Noower Commercial Gas
2468.11	Revenue	Npower Commercial Gas
5098.14	Revenue Revenue	Npower Commercial Gas NSL Limited
	Revenue Revenue	Otech Limited P34B LTD
810.83	Revenue	Pall Mall Caroets Park Hall Hotel
5500	Revenue Revenue	Partnership Media Group t
	Revenue Revenue	Partnership Media Group t Pattersons Holdings (Brist
2034.9	Capital Revenue	Paul Butler Associates Ltd Paul K Sound & Vision
840	Revenue	Paul K Sound & Vision
	Revenue Capital	Paul K Sound & Vision Pennine Ecological
	Revenue Revenue	Personnel Checks Ltd Personnel Checks Ltd
2900	Revenue	Place North West Planning and PACE Solution
1462	Revenue Revenue	Planning and PACE Solution
600	Capital Revenue	Pollock Lifts Limited Potential Unearthed
660	Revenue	Preston North End Commu
700.85	Revenue	Preston North End Commu Print Image Network
722.5	Revenue Revenue	Proactive Personnel Ltd Proactive Personnel Ltd
722.5	Revenue Revenue	Proactive Personnel Ltd Proactive Personnel Ltd
3206	Revenue	Proactive Personnel Ltd
1725	Revenue Revenue	Proactive Personnel Ltd PRUDENTIAL
10011.85	Revenue Revenue	PRUDENTIAL Purple Roomz
750	Revenue Capital	Radical Heating Solutions Red Rose Building Mainter
3800	Capital	Red Rose Building Mainter
	Revenue Revenue	Redactive Publishing Ltd Reward Gateway (UK) Ltd

upplier Name	Supplier ID
oldseal Tradeline Limited OS Heating Limited	55374 90384
OS Heating Limited	90384
DS Heating Limited DS Heating Limited	90384 90384
OS Heating Limited	90384
osling Consulting Limited raffiti Away Ltd	78380 78340
ravity reenfield Removals Limited	77837
RM Development Solutions Ltd	90589
arrison Oils Ltd M Customs And Excise	76429 17569
/brit LLP	77925
ail Comms Limited ail Comms Limited	89533 89533
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leaf Limited stitute of Cemetery & Crematorium	19579
S Software Systems Ltd t/a Eploy du Creative Limited	89437 90048
du Creative Limited	90048
du Creative Limited du Creative Limited	90048 90048
Naylor	90843 76676
hn Wade Groundworks Ltd nathan William Parkes	90358
PR Asbestos Services Ltd Inction 4 Productions (Was Lytham Amateur Operat	90088 89573
ays Highways Ltd	90586
ays Highways Ltd anny Waste Management Ltd	90586 88641
evin Eardley	85644
ool Planet Limited ool Planet Limited	22033 22033
bour Councillors Association	17577 20027
ncashire County Council ncashire County Council	20027
ncashire Ice Queen Parties nd Use Consultants (LUC) Ltd	88427 81849
tle Explorers Nursery LLP	90641
tle Folk Lancashire vewell Counselling Service	90879 63084
ons Thompson Letts Property Consultants J Walker	78423 62044
ango-5 Maintenance Ltd t/a McGoff & Vickers (Fire	89689
ando-5 Maintenance Ltd t/a McGoff & Vickers (Fire ando-5 Maintenance Ltd t/a McGoff & Vickers (Fire	89689 89689
ark Perks	86922
arks & Spencer Simply Foods Limited arks & Spencer Simply Foods Limited	90898 90898
arshalls Florist ichael Forster & Co Ltd	20614
int Northwest Ltd	65607
iss Jessica Hartlev ability Care Services	90748 70841
urad AlHamwi	87101
usical Mischief /kola Kovalenko	90877 89290
vPremier apthens Solicitors	84029 90902
apthens Solicitors	90902
ational World Publishing Limited ature Trail Nurserv	20072 78142
all Bennet-Williams orthgate Vehicle Hire (NW) Ltd	89622 17360
power Commercial Gas	16814
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SL Limited	67253 17667
34B LTD	90915
all Mall Caroets ark Hall Hotel	19868 90961
artnership Media Group t/a GovNet Communications artnership Media Group t/a GovNet Communications	90881 90881
attersons Holdings (Bristol)	77537
aul Butler Associates Ltd. aul K Sound & Vision	90747 16607
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ersonnel Checks Ltd ersonnel Checks Ltd	81534 81534
ace North West	77807
anning and PACE Solutions Ltd anning and PACE Solutions Ltd	82083 82083
block Lifts Limited	90775
ntential Unearthed eston North End Community and Education Trust	22243 90066
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oactive Personnel Ltd	90620
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oactive Personnel Ltd	90620
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RUDENTIAL	18178
RUDENTIAL irple Roomz	18178 84223
adical Heating Solutions Ltd ad Rose Building Maintenance	90424 77387
ed Rose Building Maintenance	77387
edactive Publishing Ltd eward Gateway (UK) Ltd	21692 77948

Period: 11 2024/25

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Central Support Services	Service Division Code 1009	EARL - Communities	Expenditure Category Misc Expenses	40200	CIPFA detailed expediture type Miscellaneous Expenses	CIPFA detai 5034	ADDRESS REDACTED - Boiler replacement and TRVS	Date Transaction numb 12/02/2025 0202768	ber Ne
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Corporate Management	1075 1008	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	ADDRESS REDACTED - glazing improvement ADDRESS REDACTED - boiler replacement	12/02/2025 0202769 12/02/2025 0202770	
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services Homelessness	1009 1075	EARL - Communities EARL - Communities	Misc Expenses Other Contributions	40200 40145	Miscellaneous Expenses Grants and Subscriptions	5034 5031	ADDRESS REDACTED - boiler reolacement and move to loft ADDRESS REDACTED - loft insulation	12/02/2025 0202771 12/02/2025 0202793	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	start up grant	12/02/2025 0202871	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Software-Purchase Supplies-Grounds Maintenance	40100 40025	Communication and Computing Equipment, Furniture & Materia	5028 5023	Monthly rental charges and click charges from 01/04/2024 - MAY 24 Line marker paint and nozzles	26/02/2025 0202197 12/02/2025 0202612	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Homelessness	1095 1075	GROW - Commercial Services EARL - Communities	Professional Fees Grants - Tenant Participation	40063 40142	Services Grants and Subscriptions	5027 5031	RIGHTMOVE, Chorley Council (267107) - Owner portfolio membership 01.02.25 - 28.02.25 = £725, , Strawberry Fields Digital Hub 0	12/02/2025 0202756 12/02/2025 0202846	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Site, 16 Market Walk, Chorley, , Description, Lease Negotiation Support, , Fee Charge - 6% of Rental Achieved, , Fee detailed in Unit 19, Market Walk Shopping Centre, Chorley, , Receiving your instructions and entering into negotiations with the tenant's sur	12/02/2025 0202584 26/02/2025 0202941	
Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authoritv/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Chorlev Woodlands outline planning application – parameter plans Requested by NAME REDACTED	26/02/2025 0203093	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Planning Policy	1075 1092	EARL - Communities PLAN - Planning & Development	Grants - Tenant Participation Professional Fees	40142 14011	Grants and Subscriptions Direct Employee Expenses	5031 5001	0 RTPI Professional Subscription - 2025	12/02/2025 0202853 05/02/2025 0201829	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Planning Policy	1036 1092	GOVN - Policy & Governance GROW - Commercial Services	Exhibitions Misc Expenses	40176 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Deposit payment for the 'Photographer of the Year' exhibit in 2025 at Astley Hall Coach House Gallery. to provide rota and A/L cover for Chorley Bus Station	12/02/2025 0202560 12/02/2025 0201784	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	Security Service Security Service	40062 40062	Services Services	5027 5027	To provide concierge services at Primrose Gardens Extra Care Facility as outlined by NAME REDACTED 7 days a week. The hourly r To provide concierge services to Tatton Gardens Extra Care Accommodation April 24 - March 25 @ £14.95 per hour	12/02/2025 0202654 12/02/2025 0202655	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Security Service	40062	Services	5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight, 7, days a week., Hourly rat	12/02/2025 0202656	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	1075 1009	GROW - Commercial Services EARL - Communities	Security Service Printing	40062 40043	Services Printing, Stationery & General	5027 5026	To provide a concierge service to Cotswold House., 7 days a week with hours outlined by the service, Hourly rate £14.95 plus VAT Raise Purchase Order for MPV payment for Parent & Child Support Grant	19/02/2025 0202964 26/02/2025 0203252	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	1009 1039	EARL - Communities GOVN - Policy & Governance	Professional Fees External Contractor	40063 40198	Services Miscellaneous Expenses	5027 5034	Chorcliffe House Remedial Works Showtime Ice Rink - Winter Wonderland 2024,, Contract signed and returned	05/02/2025 0201769 12/02/2025 0202640	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Misc Expenses	40200	Miscellaneous Expenses	5034	South Ribble garden waste income.	05/02/2025 0201791 05/02/2025 0201958	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Central Support Services	1012 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Tools & Equipment Service Fees to other Local Authorities	40003 40076	Equipment, Furniture & Materia Services	5023 5027	FAO NAME REDACTED - Elections Team Leader, postal vote wallets, 85 green Wallets - £880.60, 85 red wallets - £880.60, 1 pac QTR 3 Shared Service Recharges 2024/25	05/02/2025 0202559	
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	GROW - Commercial Services EARL - Communities	Window Cleaning Misc Expenses	20034 40200	Cleaning and Domestic Supplies Miscellaneous Expenses	5012 5034	Window Cleaning Service for Primrose Gardens. Internal and External Cleaning. Covering the period 01.04.24 - 31.03.25 Chorlev Annual Contract 2024-25	19/02/2025 0202813 05/02/2025 0202025	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009	EARL - Communities CUST - Customer & Digital	Printing Diesel/Derv	40043 30007	Printing, Stationery & General Direct Transport Costs	5026 5016	Raise Purchase Order for MPV Parent & Child Support Fund Grant payment 7000 litres road diesel as per chest order	26/02/2025 0203090 12/02/2025 0202616	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	0	12/02/2025 0202856	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	PLAN - Planning & Development GROW - Commercial Services	Main Contractor Consultants Fees	03007 03025	Capital Expenditure Capital Expenditure	Capital Capital	Westway Active Track feasibility and lead design services - to implement phase 1, 2 and 3 of the quotation document by March 2025 Arley Street:, , Design car park layout(s) following topographical survey, Design drainage , Agree final layout with client, Cont	26/02/2025 0203154 05/02/2025 0202544	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	EARL - Communities CUST - Customer & Digital	Grants Refuse Collection	03002 20037	Capital Expenditure Cleaning and Domestic Supplies	Capital 5012	24/00160/CAG Exchance 20 vard Street Sweepinos Skip @ £82.26each	12/02/2025 0202727 12/02/2025 0202642	
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support Central Support Services	1009	CUST - Customer & Digital GOVN - Policy & Governance	Refuse Collection IT Software - Annual Licences	20037 40101	Cleaning and Domestic Supplies Communication and Computing	5012 5028	Exchance 35 vard General Waste Skip @ £101.86each Technolox/One - Finance System, Annual License Fee and Annual Support & Maintenance - Year 1	12/02/2025 0202642 26/02/2025 0203050	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Consultants Fees	03025	Capital Expenditure	Capital	Bereavement Planning Services Chorley, Phase 1 - Needs Assessment, Options Appraisal and Feasibility Report £12,687	19/02/2025 0203007	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Economic Development	1095 1096	GROW - Commercial Services GROW - Commercial Services	Security Service Security Service	40062 40062	Services Services	5027 5027	Provision of dog handlers at Strawberry Meadows January 2025 Provision of security officers at Strawberry Fields January 2025	26/02/2025 0203136 26/02/2025 0203147	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	GOVN - Policy & Governance EARL - Communities	Grants To Other Organisations Printing	40127 40043	Grants and Subscriptions Printing, Stationery & General	5031 5026	6 x Sales & Marketing Workshops for Start-up Parent & child support fund	05/02/2025 0202517 12/02/2025 0202728	
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	EARL - Communities	Printina	40043	Printing. Stationerv & General	5026	Raise Purchase order for MPV Pavment of £800 for Parent & Child Support Fund	26/02/2025 0203084	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Hornchurch Drive – Monolith dving Svcamore Fell dead Beech, Chorley Cemetery	19/02/2025 0202969 19/02/2025 0202970	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Removal of dead tree and Oak leaning over stream towards gardens. Ransnap Woods Removal of dving Beech	19/02/2025 0202971 19/02/2025 0202972	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Grounds Maintenance Contractor Supplies-Grounds Maintenance	20043 40025	Grounds Maintenance Costs Equipment, Furniture & Materia	5013 5023	Gough Lane/ Masonfield – Fell 3 Poplars ABOVE GROUND TANK COMPLIANCE CHECK , FUEL SAMPLE TEST 1.00 £250.00 1.00 HYTEK - ALPHA 70 MONO , JIGSAW - EI	19/02/2025 0202973 12/02/2025 0202776	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		0 GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Tusker Car Lease Scheme for Staff - bulk order	19/02/2025 0202344	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors Other Short Term Debtors		0 GOVN - Policy & Governance 0 GOVN - Policy & Governance	Other Debtors Other Debtors	00098 00098	Balance Sheet Balance Sheet	Balance Balance	Car Lease Tusker Invoice Recular Rental Insurance	19/02/2025 0202753 19/02/2025 0202753	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors Other Short Term Debtors		0 GOVN - Policy & Governance 0 GOVN - Policy & Governance	Other Debtors Other Debtors	00098	Balance Sheet Balance Sheet	Balance Balance	Irrecoverable VAT Car Lease Tusker Invoice	19/02/2025 0202753 19/02/2025 0203010	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		0 GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Regular rental insurance	19/02/2025 0203010	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors Other Short Term Debtors		0 GOVN - Policy & Governance 0 GOVN - Policy & Governance	Other Debtors Other Debtors	00098 00098	Balance Sheet Balance Sheet	Balance Balance	Irrecoverable VAT Car Lease Tusker Invoice	19/02/2025 0203010 19/02/2025 0203011	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors Other Short Term Debtors		0 GOVN - Policy & Governance 0 GOVN - Policy & Governance	Other Debtors Other Debtors	00098	Balance Sheet Balance Sheet	Balance Balance	Regular rental insurance Irrecoverable VAT	19/02/2025 0203011 19/02/2025 0203011	
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors Other Short Term Debtors		0 GOVN - Policy & Governance 0 GOVN - Policy & Governance	Other Debtors Other Debtors	00098	Balance Sheet Balance Sheet	Balance	Car Lease Tusker Invoice Recular rental Insurance	19/02/2025 0203012 19/02/2025 0203012	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		0 GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance Balance	Irrecoverable VAT	19/02/2025 0203012	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	CUST - Customer & Digital GOVN - Policy & Governance	Petrol Misc Expenses	30005 40200	Direct Transport Costs Miscellaneous Expenses	5016 5034	24/11/24 01/02/2025 - 28/02/2025	27/02/2025 0201876 19/02/2025 0202863	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	GROW - Commercial Services GOVN - Policy & Governance	Manual Control Account General Balances	00001	Balance Sheet Balance Sheet	Balance Balance	Unify - Feb 25 Monthly Deductions from payroll	26/02/2025 0198766 26/02/2025 0203330	
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Linino to ball court at Jubilee Rec for football and basket ball	26/02/2025 0203324	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Homelessness	1012 1075	GOVN - Policv & Governance EARL - Communities	Tools & Equipment Grants - Tenant Participation	40003 40142	Equipment. Furniture & Materia Grants and Subscriptions	5023 5031	as per ouotation ref - SQ108344. 85 - GENT07466 - BALLOT L T2 350x550x330mm BLACK BALLOT L T2 . 2 - WHITE VERSAPAK SS 0	26/02/2025 0203061 12/02/2025 0202857	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	1075 1009	EARL - Communities GROW - Commercial Services	Grants - Tenant Participation Agency Staff	40142 13000	Grants and Subscriptions Direct Employee Expenses	5031 5001	0 Estates Surveyor fees for NAME REDACTED from October 2024 - February 2025	12/02/2025 0202851 05/02/2025 0202338	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Agency Staff	13000	Direct Employee Expenses	5001 5001	Contract Extension - NAME REDACTED October 2024 - March 2025 Job: Contract twork to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2024 – 31 March	26/02/2025 0202545 26/02/2025 0202545 26/02/2025 0202598	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services	1009	PLAN - Planning & Development GROW - Commercial Services	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	Contract Extension - NAME REDACTED October 2024 - March 2025	26/02/2025 0202758	
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Homelessness	1091 1075	PLAN - Planning & Development EARL - Communities	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Job: Contract work to assist with planning application processing. Contractor: NAME REDACTED. Time period: 1 April 2024 – 31 March Affordable Accommodation specialist manager (NAME REDACTED)	26/02/2025 0202807 19/02/2025 0202867	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Development Control	1075 1091	EARL - Communities PLAN - Planning & Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Affordable Accommodation specialist manager (NAME REDACTED) Job: Contract work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2024 – 31 March	19/02/2025 0202887 26/02/2025 0203005	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Agency Staff	13000	Direct Employee Expenses	5001	Contract Extension - NAME REDACTED October 2024 - March 2025	26/02/2025 0203008	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial Services GROW - Commercial Services	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Planned Electrical Maintenance and Remedial Works @ Town Hall Reactive Electrical Repair Works @ Parks Buildings	12/02/2025 0202353 12/02/2025 0202364	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Homelessness	1096 1075	GROW - Commercial Services FARI - Communities	Christmas Lights Grants - Tenant Participation	40179 40142	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Christmas lights electrical repair works, materials and MEWP hire for the Christmas lights socket / lamp post investigations at t	12/02/2025 0202395 12/02/2025 0202854	
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services Regulatory Services	1009	GROW - Commercial Services GROW - Commercial Services	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	Vest Way sports hub surface water and drainage 27 October 2024 - 26 January 2025 Tollets Market Place Chorlley	12/02/2025 0202648 12/02/2025 0202629	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Water - Metered Supplies	20022	Water Services	5009	26 December 2024 - 25 January 2025 Town Hall Chorley	12/02/2025 0202630	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Economic Development	1075 1096	GROW - Commercial Services GROW - Commercial Services	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	26 December 2024 - 25 January 2025 Cotswold House 04 November 2024 - 03 February 2025	12/02/2025 0202565 26/02/2025 0202952	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Capital	1095 Capital	GROW - Commercial Services GROW - Commercial Services	Water - Metered Supplies Other Contractor	20022 03012	Water Services Capital Expenditure	5009 Capital	26 December 2024 - 25 January 2025 Strawberry Fields Please supply:, , 1x DeWalt 18V belt sander + power pack starter kit £500.00, 6x sanding belts £11.00 each	12/02/2025 0202573 26/02/2025 0203071	
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Councillor community arant 24/25	26/02/2025 0203268	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 0	GROW - Commercial Services 0	General Repairs - Reactive 0	20004 0	Repairs Maintenance & Alts 0	5005 0	Reactive Auto Doors and Shutters Recair Works @ Strawberrv Fields 0 0 0	05/02/2025 0202482 00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0 0 0	00/01/1900 00/01/1900	0
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Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA deta	ile Narrative
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