Period: 12 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	GOVN - Policy & Governance	Expenditure Category Training Course Fees	17010	CIPFA detailed expediture type Indirect Employee Expenses	CIPFA deta 5002	Training session for FOI information champions	19/03/2025 0203838	Net Amount Capital and Revenue 500 Revenue	Supplier Name 2040 Training Limited	Supplier ID 90618
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	26/03/2025 0204276	750 Revenue	Aaron Boshell ABSOLUTE FUTBOL LTD	91083
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	HAF EASTER 25	26/03/2025 0204411	1440 Revenue		91087
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Service Fees	40056	Services	5027	Course for NAME REDACTED - 18 - 19 June and 24 - 26 June 2025 To provide Stace. Set. Sound. Video & Lighting for Upcoming Choose Chorley Event @ Park Hall Hotel on 21/02/25	26/03/2025 0203738	2425 Revenue	ACAS	21660
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		05/03/2025 0203412	11823 Revenue	Active AV Ltd	21379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Woodlands, Chorley, , Air Quality & Odour Assessment: Woodlands Conference Centre, Chorley, Proposal Number: P10-16415A-10, , Re Reactive Security Systems Repair Works @ Astley Hall & Buildings	19/03/2025 0203778	2600 Capital	Air Quality Consultants	90928
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		05/03/2025 0188567	1420.19 Revenue	Amalgamated Ltd	78289
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 CUST - Customer & Digital	Planned Maintenance Computer Software-Purchase	20006 40100	Repairs Maintenance & Alts Communication and Computing	5005 5028	£24.58 pcm Monthly Monitoring Charge @ Astley Hall & Buildings AMAZON - cloud storage fees - JANUARY 25	05/03/2025 0191018 05/03/2025 0203405	900 Revenue 5090.77 Revenue	Amalgamated Ltd Amazon Web Services EMEA SARL	78289 80604
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009 1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing Communication and Computing Communication and Computing	5028 5028	AMAZON - cloud storage fees - DECEMBER 24	05/03/2025 0203418	4979.61 Revenue	Amazon Web Services EMEA SARL	80604 80604
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	Capital	CUST - Customer & Digital GROW - Commercial Services	Computer Software-Purchase Other Capital Related Fees	40100 03024	Capital Expenditure	Capital	AMAZON - cloud storage fees - FEBRUARY 25 Site ADDRESS REDACTED Description, As fee proposal dated 21.10.24 (phase 2) Project Management, Principle Des	19/03/2025 0203832 26/03/2025 0203581	4967.22 Revenue 1000 Capital	Amazon Web Services EMEA SARL Anderton Gables Ltd	90670
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. 1 Asbestos Works Dismantle 3 no. asbestos cement lined garages down t	05/03/2025 0203096	2996 Capital	Analo Asbestos Ltd	89605
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	hospitality grant	26/03/2025 0204204	5000 Revenue	Anise / Mr N D Hart	91009
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	To provide Cash collection and Counting services from 01.10.24 to 31.03.25	19/03/2025 0204104	500 Revenue	Anne Barnish	85651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042		19/03/2025 0203930	763.95 Revenue	APCOA Parking UK Ltd	86386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants` Fees	40077	Services	5027	Chorley Housing Need and Demand Assessment and Central Lancashire Gypsy and Traveller Accommodation Assessment Update	26/03/2025 0203955	2669.5 Revenue	Arc4	60831
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants` Fees	40077	Services	5027	Chorley Housing Need and Demand Assessment and Central Lancashire Gypsy and Traveller Accommodation Assessment Update	26/03/2025 0204389	889.83 Revenue	Arc4	60831
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 GOVN - Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	VIN REDACTED VIN REDACTED	19/03/2025 0203690 26/03/2025 0204679	2927.76 Revenue 3635.28 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
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 General Motor Fleet insurance 2025	05/03/2025 0203359	36565.74 Revenue	Arthur J. Gallagher	83531
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	British Engineering Exceptional Billing period ending 31.12.2024 Revision to Improve Viability	12/03/2025 0203699	979.61 Revenue	Arthur J. Gallagher	83531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants` Fees	40077	Services	5027		26/03/2025 0204437	11395.63 Revenue	Aspinall Verdi Limited	83801
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Viability and CIL Review (New) Whole Plan Viability	26/03/2025 0204438	1000 Revenue	Aspinall Verdi Limited	83801
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027		26/03/2025 0204438	15000 Revenue	Aspinall Verdi Limited	83801
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Infrastructure Development Plan (IDP) and Topic Paper Consultancy for Carbon foot printing and pathway work	26/03/2025 0204439	5500 Revenue	Aspinall Verdi Limited	83801
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital		26/03/2025 0204287	8237.5 Capital	Atkinsrealis Limited	90102
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	Vehicles and Plant Maintenance Agency Staff	30045 13000	Direct Transport Costs Direct Employee Expenses	5016 5001	As per invoice AU140445. VIN REDACTED. New Clutch. Flwsheel. Slave Cvlinder Temp Finance Staff - NAME REDACTED Commencing W/E 01/03/25	26/03/2025 0204629 19/03/2025 0203950	1237.5 Revenue 801.85 Revenue	Autofit Axon Moore Limited	78140 90958
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001 5001	Temp Finance Staff - NAME REDACTED Commencing W/E 01/03/25	19/03/2025 0204082	801.85 Revenue	Axon Moore Limited Axon Moore Limited	90958 90958
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	GOVN - Policy & Governance GOVN - Policy & Governance	Agency Staff Exhibitions & Special Events	40158	Direct Employee Expenses Miscellaneous Expenses	5034	Temp Finance Staff - NAME REDACTED Commencing W/E 01/03/25 Printing of 150 copies of the Chorley Destination Brochure 2025 - 64-pages	26/03/2025 0204404 12/03/2025 0203459	801.85 Revenue 1138 Revenue	B & D Print Services Ltd	76976
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Professional Fees	40063	Services	5027	For the arrangements of a public health funeral for the late NAME REDACTED @ Chorley Cemetery 23.01.2025 As per NAME REDACTED for contract hire of grounds maintenance equipment -	12/03/2025 0202617	1000 Revenue	B Livesey Limited	17943
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		05/03/2025 0203451	1242.4 Revenue	Balmers Garden Machinery	17075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies - Workshop	40246	Equipment, Furniture & Materia	5023	As per Quotation Q18386, Allet mower Service parts March 2025	26/03/2025 0203628	528.59 Revenue	Balmers Garden Machinery	17075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance		26/03/2025 0204336	6526.82 Revenue	Barclavcard Commercial	59848
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 Corporate Management	1008	GOVN - Policy & Governance GOVN - Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Feb Statement FEB STATEMENT	26/03/2025 0204207 26/03/2025 0204208	1025.73 Revenue 1794.38 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Economic Development	1075	EARL - Communities	Rental Bond Scheme	40241	Miscellaneous Expenses Fixtures and Fittings	5034 5010	Cost of the 10 housing outcomes for BEAM Project	05/03/2025 0203089 26/03/2025 0204056	17440.06 Revenue	Beam Up LTD	89640
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	1096 1075	GROW - Commercial Services EARL - Communities	Fixtures & Fittings - Purchase Grants - Tenant Participation	20027 40142	Grants and Subscriptions	5031	Works Order Reference - INT00001930, , Instruction Requester - NAME REDACTED, , Site - ADDRESS REDACTED 0	19/03/2025 0204116	2850 Revenue 500 Revenue	BELEC Electrical Ltd Beverley Elliott	90329 86921
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Professional Fees	40063	Services	5027	Corrective Works Emergency Lighting and Fire Alarm Chorcliffe House Site, Town Centre, Chorley, Description, Levelling Up Fund, Town Centre Improvements and Civic Square Project, JTP Studios	12/03/2025 0202886	1154.1 Revenue	Black Box Security Alarm Systems Ltd	76404
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital		05/03/2025 0203642	13500 Capital	Bloom Procurement Services Ltd	90093
Chorlev Borough Council Chorlev 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 Site. Chorley Town Centre Improvements and Civic Square Project Description. Provision of Planning Consultancy Services - Ger	19/03/2025 0203947 19/03/2025 0204070	9398 Capital 7368.42 Capital	Bloom Procurement Services Ltd Bloom Procurement Services Ltd	90093 90093
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 Landscape Architect Services RIBA 1	19/03/2025 0204071	4556.25 Capital	Bloom Procurement Services Ltd	90093
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 MEP Consultancy Services RIBA 1-3	19/03/2025 0204123	7000 Capital	Bloom Procurement Services Ltd	90093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Continuum - Develop Management and Programme Management Services., , Over the first 6-month period, Director (NAME REDACTED)	19/03/2025 0204125	10800 Capital	Bloom Procurement Services Ltd Bloom Procurement Services Ltd	90093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site - Bengal Street, , Supplier - BLOOM - BDP , Works - Acoustic and Lighting Consultancy Support., , Total Value - £30,000 (20,	19/03/2025 0204126	15000 Capital	Bloom Procurement Services Ltd	90093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site - Civic Square, Cleveland Street, , Supplier - BLOOM - BDP , Works - Acoustic and Lighting Consultancy Support, Total Value	19/03/2025 0204126	15000 Capital		90093
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	19/03/2025 0204127	9550 Capital	Bloom Procurement Services Ltd	90093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site, ADDRESS REDACTED, Description, Updated R&D asbestos survey, Instruction from NAME REDACTED	26/03/2025 0204662	995 Capital	Bradley Environmental Consultants Ltd	77154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	MARKET GROUND OFFICE. MARKET PLACE. CHORLEY 9/1/25-8/2/25 adult wellbeing r	12/03/2025 0203795	4596.43 Revenue	British Gas Business	22242
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		26/03/2025 0204308	650 Revenue	BROTHERS OF CHARITY SERVICES	18147
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	hospitality grant	26/03/2025 0204220	4958 Revenue	Browns the Butchers	65207
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	CBC Commercial Properties Reactive General Building Repair Works	05/03/2025 0202764	538.96 Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Refurbishment of Shop Fronts & Minor Public Realm Works at Chapel St, Chorley following successful tender bid, , Instruction by NAME F	05/03/2025 0202839	76001.1 Capital	Bryan Lee Building Contractors Ltd	78160 78160
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	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Housing Reactive General Building Repair Works Primrose Gardens Reactive General Building Repair Works	05/03/2025 0203118 05/03/2025 0203132	1357.51 Revenue 1060.26 Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Sub Contractor	03008	Capital Expenditure	Capital	Site - Tatton Park. Instructor - NAME REDACTED Excavating for French drain. stoning up and putting back. Inclusive of a skip. Site. Cotswold House. Chorley Description. Supply and install new fascia boards to the whole building. Scope and cost detailed	05/03/2025 0203174	3624 Capital	Brvan Lee Building Contractors Ltd	78160
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital		05/03/2025 0203175	10140.9 Capital	Brvan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Site, Chorley Market, , Description, Supply and install new timber sliding window, Stain window once installed, , Scope and cost	05/03/2025 0203306	3289.5 Capital	Bryan Lee Building Contractors Ltd	78160
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	05/03/2025 0203307	525 Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Site, Town Hall, Chorley., Description, Finance Office - Rip Up, Preparation, Supply & Installation of Burmatex Academy Carpet	05/03/2025 0203308	4665.8 Capital	Bryan Lee Building Contractors Ltd	78160
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	05/03/2025 0203309	6970.74 Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GROW - Commercial Services GROW - Commercial Services	Neighbourhood Working	40601 20004	Miscellaneous Expenses	5034 5005	Site, Coppice Lane Lay-Bye, Heapey, Chorley, , Description, Remove old gravel, install MOT and grade off, , , Instruction from	05/03/2025 0203310	1556 Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160
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	GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005	Site, White Hart Pub, Chorley, , Description, Remove middle bar area and seating, Supply and fit panic bars, Ply garage doors, , Housing Reactive General Building Repair Works	26/03/2025 0203726 19/03/2025 0203739	2284.23 Revenue 550 Revenue	Brvan Lee Building Contractors Ltd	78160 78160
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	Primrose Gardens Reactive General Building Repair Works Housing Reactive General Building Repair Works	19/03/2025 0203740	935.43 Revenue	Brvan Lee Building Contractors Ltd	78160
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		19/03/2025 0203741	636.58 Revenue	Bryan Lee Building Contractors Ltd	78160
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 Meadows Reactive General Building Repair Works Town Hall Reactive General Building Repair Works	19/03/2025 0203742	1196.99 Revenue	Bryan Lee Building Contractors Ltd	78160
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		19/03/2025 0203785	1187.2 Revenue	Bryan Lee Building Contractors Ltd	78160
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 Cotswold House Reactive General Building Repair Works	19/03/2025 0203786	1959.16 Revenue	Bryan Lee Building Contractors Ltd	78160
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		26/03/2025 0203836	1201.92 Revenue	Bryan Lee Building Contractors Ltd	78160
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 Repairs Maintenance & Alts	5005	Housing Reactive General Building Repair Works	19/03/2025 0203845	536.7 Revenue	Bryan Lee Building Contractors Ltd	78160
Chorlev Borough Council Chorlev 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	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts	5005 5005	Parks Buildinos Reactive General Buildino Reoair Works Town Hall Reactive General Buildino Reoair Works	19/03/2025 0203847 19/03/2025 0203850	621.99 Revenue 650.49 Revenue	Brvan Lee Building Contractors Ltd Brvan Lee Building Contractors Ltd	78160 78160
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 Cotswold House Reactive General Building Repair Works	26/03/2025 0203913	2733 Revenue	Bryan Lee Building Contractors Ltd	78160
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		26/03/2025 0203914	520.6 Revenue	Bryan Lee Building Contractors Ltd	78160
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	BT Phone Book Advertising ADDRESS REDACTED Astley Hall - Art Gallery Repair Works. External rooflight repairs as part of wid	26/03/2025 0199734	1471.49 Revenue	BT Redcare	21115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital		26/03/2025 0202609	8895.25 Capital	Bullen Conservation Ltd	68424
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	ADDRESS REDACTED, Art Gallery Repair Works, Quotation Number Q7038, Quotation Date No 2024, Preli	26/03/2025 0202610	13826.94 Capital	Bullen Conservation Ltd	68424
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	ADDRESS REDACTED, Oak Dressing Room - redecoration/make good for re-opening the room to the public	26/03/2025 0203629	2100 Capital	Bullen Conservation Ltd	68424
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital Capital	ADDRESS REDACTED, , Astley Hall - Art Gallery Repair Works, External rooflight repairs as part of wid	26/03/2025 0203630	9998.67 Capital	Bullen Conservation Ltd	68424
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	GOVN - Policy & Governance GOVN - Policy & Governance	Main Contractor Grants To Other Organisations	40127	Capital Expenditure Grants and Subscriptions	5031	ADDRESS REDACTED Art Gallerv Recair Works. Quotation Number Q7038. Quotation Date No 2024 Preli Shop Front Improvement Grant	26/03/2025 0203631 26/03/2025 0204265	10624.7 Capital 3411 Revenue	Bullen Conservation Ltd Butterfly Rooms	68424 91095
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Conservation Of Exhibits	40059	Services	5027	ADDRESS REDACTED, , Design and interpretation elements for the Servant's Bedroom including:, 3D model	19/03/2025 0203383	2500 Revenue	BWD Limited	78590
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	12 Monthly , Empty all gullies and clean out Aco Drains on site - x2 days	19/03/2025 0203431	1700 Revenue	C J Lyon	16579
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	Site, Strawberry Meadows, Chorley, , Description, Initial clean of the system and manholes - x2 days	12/03/2025 0203511	1250 Revenue	C J Lyon	16579
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	12 Monthly, Empty Interceptor and dispose of waste, , , Instruction from NAME REDACTED	19/03/2025 0203513	900 Revenue	C J Lyon	16579
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 GOVN - Policy & Governance	Grants To Other Organisations	40127 20014	Grants and Subscriptions Energy Costs	5031 5006	Retail and hospitality Grant BULK PROPANE	26/03/2025 0204267 05/03/2025 0203548	5000 Revenue 1855.26 Revenue	CAKE by Hannah Jones Limited Calor Gas Limited	89649 22104
Chorlev Borough Council Chorlev 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	IT Consultancy Fees Software Related Expenditure	40223 40297	Services Miscellaneous Expenses	5027 5034	10 x allov licenses Alloy - Annual Licence and Support Fee Chorley Borough Council 1 x 1 User Licence for Alloy System Invoice Covers 01 Apr 2025 to	26/03/2025 0203585 19/03/2025 0203919	2072.11 Revenue 11199.06 Revenue	Causeway Technologies Limited Causeway Technologies Limited	77916 77916
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	As per invoice 8866, Insurance contribution	26/03/2025 0202528	910 Revenue	Central Bodyshop Ltd	19511
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GROW - Commercial Services	Tools & Equipment	40003	Equipment, Furniture & Materia	5023	Please supply the following for the bus station: Nilfisk SW750 Sweeper complete with batteries, charger	26/03/2025 0204673	3489 Revenue	CFM North East Ltd.	90052
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Tools & Equipment	40003	Equipment, Furniture & Materia	5023	x 10 Emergency pendants £84.38 each + VAT	19/03/2025 0203963	843.8 Revenue	CFS Systems	89205
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	Delivering a project to support businesses of all types and sizes with aspirations for net zero and decarbonisation plans under U	12/03/2025 0203783	15000 Revenue	Chamber of Commerce East Lancashire	21008
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 Primrose Gardens Retirement Village, public walkways and car park as agreed. Quote per visit	12/03/2025 0203717	790.21 Revenue	Chameleon Facilities Limited	78464
Chorlev 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	12/03/2025 0203718	778.2 Revenue	Chameleon Facilities Limited	78464
Chorlev 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.	12/03/2025 0203719	1112.45 Revenue	Chameleon Facilities Limited	78464
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	Salting & Gritting Salting & Gritting	20059 20059	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	10 x Winter gritting at Strawberry Fields February 2025 (5, 6, 12, 13, 16, 17, 18, 26, 27, 28) @ £143.01 10 x Winter Gritting on Berry Way, February 2025 dates as above @ £54.56	26/03/2025 0204142 26/03/2025 0204142	1430.1 Revenue 545.6 Revenue	Chameleon Facilities Limited Chameleon Facilities Limited	78464 78464 78464 78464
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 EARL - Communities	Salting & Critting Salting & Gritting Other Contributions	20059 40145	Grounds Maintenance Costs Grants and Subscriptions	5013 5031	10 x winter Gritting on Strawberry Meadwy 2025 dates as above @ £74.45 Annual database support and hosting fee from 28/02/2025 - 27/02/2026	26/03/2025 0204142 19/03/2025 0203996	744.5 Revenue 900 Revenue	Chameleon Facilities Limited Charitylog CRM	78464 86969
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions Grants and Subscriptions Grants and Subscriptions	5031	0	19/03/2025 0204115	500 Revenue	Charlotte Campbell	90491
Chorlev 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	GOVN - Policy & Governance GOVN - Policy & Governance	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions	5031 5031	Chorley Start Up Grant hospitality orant	26/03/2025 0204298 26/03/2025 0204291	750 Revenue 5000 Revenue	Charlotte Naylor Chic Happens Limited	91016 91112
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 Regulatory Services	1066 1048	GROW - Commercial Services PLAN - Planning & Development	External Contractors Taxi Testing & Vehicle Safety Report	50008 40234	Private Contractors Services	5042 5027	Processina 074 - Provision of Notice Processina Services for period 01.04.2024-31.03.2025. Notice Processina Services. Automa MOT's	12/03/2025 0203062 26/03/2025 0204254	980.01 Revenue 987.3 Revenue	Chipside Ltd Chorley Autocare Ltd	22063 17110
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	hospitality grant Food and Activities Club - Feb half term	26/03/2025 0204273 12/03/2025 0203782	5000 Revenue 1057.8 Revenue	Chorley Plumbing, Heating & Bathrooms Ltd Chorley School Sport Partnership	91113 56115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	24 HAF GRANT AWARD	26/03/2025 0204467	1411 Revenue	Chorley School Sport Partnership	56115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	HAF EASTER 25	26/03/2025 0204483	2792 Revenue	Chorley School Sport Partnership	56115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1075	EARL - Communities	Grants To Other Organisations	40127	Grants and Subscriptions	5031 5031	Anti social behavoir grant	05/03/2025 0203392	1530 Revenue	Chorley Town Café Ltd	90832
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Community Development	1097	EARL - Communities EARL - Communities	Grants to Voluntary Organisations Core Funding Grants	40124 40133	Grants and Subscriptions Grants and Subscriptions	5031	Large Resettlement Grant Funding. For the delivery of project set out in application. April 25-April 26 Delivery of Commissioned Services – 2nd Payment of year two - vulnerable adults (women)	26/03/2025 0204663 19/03/2025 0204000	10150 Revenue 4000 Revenue	Chorlev United Reformed Church Chorlev Womens Centre	77003 17036
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Delivery of Commissioned Services – 2nd Payment of year two - Mental Wellbeing Support To deliver project to support those experiencing Domestic Violence	19/03/2025 0204004	7500 Revenue	Chorley Womens Centre	17036
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants To Other Organisations	40127	Grants and Subscriptions	5031		26/03/2025 0204703	8000 Revenue	Chorley Womens Centre	17036
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Printing	40043	Printing, Stationery & General	5026	Winter Play Day event - 16th Feb 25 Food and Activities Club - Feb half term	05/03/2025 0203247	700 Revenue	Chorley Youth Zone	77339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Printing	40043	Printing, Stationery & General	5026		19/03/2025 0203998	1007.4 Revenue	Chorley Youth Zone	77339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Printing	40043	Printing, Stationery & General	5026	Young Mum & Baby programme ASB Grant	19/03/2025 0204068	2200 Revenue	Chorley Youth Zone	77339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Grants To Other Organisations	40127	Grants and Subscriptions	5031		26/03/2025 0204266	2789 Revenue	Chorley Youth Zone	77339
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1009 1009	EARL - Communities	Grants To Other Organisations	40127 40043	Grants and Subscriptions	5031	UKSPF E33 Employability Grant 2024-25 - NEET focused work	26/03/2025 0204415	5461 Revenue	Chorlev Youth Zone	77339
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	EARL - Communities EARL - Communities	Printing Grants To Other Organisations	40127	Printing. Stationery & General Grants and Subscriptions	5026 5031	Young Mum & Baby programme - Cohort 2 Lucky 8's ASB grant Charles Constitution of the	26/03/2025 0204416 05/03/2025 0203525	2200 Revenue 3700 Revenue	Chorlev Youth Zone Chris Mcintyre - Lucky 8s Rock and Blues Bar	77339 90867
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 UKSPF E24 Start Up Grant	19/03/2025 0204093	750 Revenue	Christie McDonald	91049
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		12/03/2025 0203875	750 Revenue	Christopher Craig	91007
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Computer Software-Additional	40102	Communication and Computing	5028	MID (Merchant Identification Number) changes for Chorley Borough Council, South Ribble Borough Council, Chorley Leisure Limited &	05/03/2025 0201304	3500 Revenue	Civica UK Limited	17463
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	Merchant ID registration and consultancy to register and configure up to 3Merchant ID	12/03/2025 0203854	3500 Revenue	Civica UK Limited	17463
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 Lifts Repair Works ® Town Hall Site - Civic Offices. Union Street. Chorlev. Instructor -NAME REDACTED Reference-LA202488178-CLM00451-SQ2024-88178. Recon	05/03/2025 0203240	677.5 Revenue	Classic Lifts Limited	20897
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		05/03/2025 0203243	1196.24 Revenue	Classic Lifts Limited	20897
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 Business Support	Capital 1095	GROW - Commercial Services GOVN - Policy & Governance	Consultants Fees Grants To Other Organisations	03025 40127	Capital Expenditure Grants and Subscriptions	Capital 5031	Civic Souare Development and Benoal Street Development. Provision of Leoal Services Instructed by NAME REDACTED 12 x 3-hour Social Media / Digital Skills Sessions – January 2025. UKSPF E24	12/03/2025 0203656 26/03/2025 0202986	5950 Capital 9000 Revenue	Clients C/O Harrison Drurv Solicitors Clockwork City Limited	85124 90559
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants 10 Other Organisations Grants - Tenant Participation	40142	Grants and Subscriptions	5031	0	19/03/2025 0204113	500 Revenue	Cornel Varvariuc	90116
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Gas	20014	Energy Costs	5006	jan-leb25	05/03/2025 0203461	14841.18 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Gas	20014	Energy Costs	5006	jan-leb25	05/03/2025 0203462	3455.93 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Gas	20014	Energy Costs	5006	jan-leb25	05/03/2025 0203463	660.54 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Gas	20014	Energy Costs	5006	jan-leb25	05/03/2025 0203466	529.74 Revenue	Corona Energy Retail 2 Ltd	67249
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Homelessness	1075	GROW - Commercial Services	Gas	20014	Eneray Costs	5006	ian-feb25	05/03/2025 0203472	1971.92 Revenue	Corona Enerov Retail 2 Ltd	67249
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Business Support	1095	GROW - Commercial Services	Gas	20014	Eneray Costs	5006	ian-feb25	05/03/2025 0203473	3838.15 Revenue	Corona Enerov Retail 2 Ltd	67249

Period: 12 2024/25

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA detai	ile Narrative	Date Transaction number	Net Amount Capital and Revenue	Supplier Name	Supplier ID
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	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	jan-fen25 jan - feb25	05/03/2025 0203478 05/03/2025 0203479	2525.56 Revenue 2647.2 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Gas	20014	Energy Costs	5006	jan-feb25	05/03/2025 0203484	3494.08 Revenue	Corona Energy Retail 2 Ltd	67249
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014	Eneray Costs Eneray Costs	5006 5006	Jan - Feb 25 Jan - Feb 25	05/03/2025 0203486 05/03/2025 0203487	2179.43 Revenue 2179.43 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Homelessness	1038 1075	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Jan 25 to Feb 25 Jan - 25 to Feb - 25	05/03/2025 0203488 05/03/2025 0203489	2750.02 Revenue 1971.92 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
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 Recreation & Sport	1009	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	feb-mar25 feb-mar25	26/03/2025 0204670 26/03/2025 0204671	606.07 Revenue 3624.66 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Gas	20014	Energy Costs	5006	feb-mar25	26/03/2025 0204675	1984.43 Revenue	Corona Energy Retail 2 Ltd	67249 67249
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 Recreation & Sport	1009 1037	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	feb-mar25 feb-mar25	26/03/2025 0204680 26/03/2025 0204684	2232.94 Revenue 3086.87 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1037 1009	GROW - Commercial Services GROW - Commercial Services	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	feb-mar25 1/2-1/3/25 Westway Chorley	26/03/2025 0204688 26/03/2025 0204711	1829.09 Revenue 606.07 Revenue	Corona Enerov Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Site, Brinscall Baths, Chorley, , Description, Pool Water Inverters, , To supply and install two 7.5kw rated Invertek Optidrive i	19/03/2025 0203626	3563.92 Capital	Correct Flow Engineering Ltd	90197
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 Culture & Heritage	Capital 1036	GROW - Commercial Services GOVN - Policy & Governance	Main Contractor Professional Fees	03007 40063	Capital Expenditure Services	Capital 5027	Site, Brinscall Baths, Chorley, , Description, To supply and install 2 No. replacement pumps, , Further to our recent visit to Br Final payment for CT Consults for Chorley Council Cultural Strategy consultation and Completion overseen by NAME REDACTED. Total £	19/03/2025 0203627 26/03/2025 0204491	8989.26 Capital 9333.33 Revenue	Correct Flow Engineering Ltd Creative Tourist Ltd T/A CTConsults	90197 90894
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 EARL - Communities	Refreshments Printing	40036 40043	Catering Printing, Stationery & General	5024 5026	Invoice Number CD-243681675 - £264.10 Invoice Number CD-243463902 - £534.10 Invoice Number CD-243733064 - £265.18 Food and Activities Club - February half term	19/03/2025 0203728 12/03/2025 0203660	534.1 Revenue 972 Revenue	Culligan (UK) Limited Cyber Quest C.I.C	77689 90852
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00083/CAG	19/03/2025 0204089	5131 Capital	D J Bathing	78482
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	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	23/00252/CAG 3 clayton gate	19/03/2025 0204094 26/03/2025 0204203	6077 Capital 7024 Capital	D J Bathing D J Bathing	78482 78482
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Funding for Tech Co-ordinator for project on developing tech/eco system for Chorley Businesses, as agreed with NAME REDACTED.	26/03/2025 0204592	14000 Revenue	D&S Knowles Consulting Ltd t/a Northern Reach	90690
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	1075	GOVN - Policy & Governance EARL - Communities	Grants To Other Organisations Grants - Tenant Participation	40127 40142	Grants and Subscriptions Grants and Subscriptions	5031 5031	Chorley Start Up Grant 0	19/03/2025 0203936 19/03/2025 0204100	750 Revenue 500 Revenue	Daniel Atherton Daniel McKeown-Henshall	91047 85588
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	GOVN - Policy & Governance GOVN - Policy & Governance	UKSPF Funded Business Events Grants To Other Organisations	40258 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Compere for Choose Chorley Celebration Event, Celebrating Chorley's Diverse Economy, Companies and Success, Friday 21st February Chorley Start Up Grant	05/03/2025 0203491 19/03/2025 0203939	500 Revenue 750 Revenue	Dave Guest David Scholes	19221 91031
Chorlev 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	Contract hire of 1x large sweeper and 3x compact sweepers including servicing and maintenance, 36 months	05/03/2025 0203026	2824.41 Revenue	Dawson Group Environmental Municoal Civil Ltd	22011
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	EARL - Communities GOVN - Policy & Governance	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	5 Radios ASB Grant Pub Watch grant payment	26/03/2025 0204475 26/03/2025 0204198	1250 Revenue 4998.22 Revenue	DCS 2 Wav Radio Ltd DE Sewing Limited T/A Create & Sew Studio	77666 91011
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	GOVN - Policy & Governance GROW - Commercial Services	Grants To Other Organisations Electricity	40127 20013	Grants and Subscriptions Energy Costs	5031 5006	Chorley start up grant 01 February 2025 - 28 February 2025	12/03/2025 0203788 19/03/2025 0203959	750 Revenue 973 Revenue	Done It Building & Landscaping / Aaron Dunnett Drax Energy Solutions	90964 90090
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	14011	Direct Employee Expenses	5001	Chorley Cake with 5cm round branded topper, individually sealed in clear biodegradable film., , 1200 cakes total (with an option	19/03/2025 0204061	900 Revenue	Eat My Logo	84026
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	GOVN - Policy & Governance GOVN - Policy & Governance	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	Big Grant BIG Grant	26/03/2025 0204215 26/03/2025 0204264	10000 Revenue 10000 Revenue	Ebb and Flo Bookshop Eccleston Equestrian Centre	67239 91092
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Capital	1075 Capital	EARL - Communities GROW - Commercial Services	Grants to Voluntary Organisations Main Contractor	40124 03007	Grants and Subscriptions Capital Expenditure	5031 Capital	Large Resettlement Grant Funding. For the delivery of the project set out in the, application, April 2025-April 2026 Site, West Ways Soorts Hub, Chorley, Description, Supply and fit entrance height barrier. Scope and cost detailed in email Quot	26/03/2025 0204504 26/03/2025 0204044	9970 Revenue 5300 Capital	Educative CIC Edwards Wrought Iron Ltd	91091 77654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Neighbourhood Working	40601	Miscellaneous Expenses	5034	SPID for Bolton Road, Heath Charnock. Neighbourhood Priority.	26/03/2025 0204447	2375 Revenue	Elan City Ltd	88635
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 Homelessness	1009 1075	CUST - Customer & Digital EARL - Communities	Software Related Expenditure Grants - Tenant Participation	40297 40142	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Elected Technologies - CaseworkerGov annual hosting and support charge, up to 10 users for 12 months 0	05/03/2025 0203571 19/03/2025 0204102	3000 Revenue 500 Revenue	Elected Technologies Ltd Emma Tonge	87013 85647
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital 5031	Project – Ackhurst Road Depot, , Works – Environmental Permit Application - Ackhurst Road Depot, , Instruction from NAME REDACTED	05/03/2025 0202826 05/03/2025 0203269	3506.25 Capital	Environmental Compliance Ltd	90524
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	1009 1095	EARL - Communities GROW - Commercial Services	Grants To Other Organisations Internet Charges	40127 40104	Grants and Subscriptions Communication and Computing	5028	Inn The Dog House ASB Grant Invoices for all Operate Platform & IP/Calls for financial year 2024-25	05/03/2025 0203618	4030 Revenue 2450 Revenue	Escape Bars Ltd Essensys Ltd	90934 77836
Chorlev Borough Council Chorlev 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	CUST - Customer & Digital EARL - Communities	Other Contractor Printing	03012 40043	Capital Expenditure Printing, Stationery & General	Capital 5026	Manufacture And Deliverv of 211.60 m2 Of Hex Road. Food and Activities Club - Feb half term	12/03/2025 0203224 19/03/2025 0204057	15296 Capital 979.2 Revenue	Event Flooring Solutions Ltd EW SSC Limited t/a Sportscool Preston& Fvlde	90233 62177
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	24 HAF GRANT AWARD	26/03/2025 0204181	1411 Revenue	EW SSC Limited t/a Sportscool Preston& Fylde	62177
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	EARL - Communities CUST - Customer & Digital	Children's Activities Professional Fees	40188 14011	Miscellaneous Expenses Direct Employee Expenses	5034 5001	HAF EASTER 2025 Bank wizard annual licence	26/03/2025 0204306 19/03/2025 0203949	1040 Revenue 5103.61 Revenue	EW SSC Limited t/a Sportscool Preston& Fylde Experian Limited	62177 17797
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	EARL - Communities CUST - Customer & Digital	Other Contributions Unitary Payment(S)	40145 50009	Grants and Subscriptions Private Contractors	5031 5042	Warm Spaces Reimbursement for Adlington Youth Club Provision of the waste & recycling services 20234 / 2025	26/03/2025 0204677 05/03/2025 0203502	1000 Revenue 232357.83 Revenue	Fairview Youth & Community Association FCC Recycling (UK) Ltd	20589 89557
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	hospitality grant	26/03/2025 0204221	5000 Revenue	Feet First	91018
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	GOVN - Policy & Governance EARL - Communities	Grants To Other Organisations Grants - Tenant Participation	40127 40142	Grants and Subscriptions Grants and Subscriptions	5031 5031	hospitality grant 0	26/03/2025 0204210 19/03/2025 0204097	5000 Revenue 500 Revenue	First Call Communications Francis Marsden	54321 85643
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1009	GROW - Commercial Services EARL - Communities	Consultants Fees Children's Activities	03025 40188	Capital Expenditure	Capital 5034	Chorley Town Centre Improvements, -Initiate and deliver all PR relating to each of the three projects. This includes manageme HAF FASTER 25	26/03/2025 0203737 26/03/2025 0204319	3000 Capital 1080 Revenue	French PR & Social Ltd	90936 78261
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	1036	GOVN - Policy & Governance	Conservation Of Exhibits	40059	Miscellaneous Expenses Services	5027	Astley Hall Museum and Art Gallery UK SPF E6, , Create 'Memories Project Handbook', Design to have similar look to the 'Souveni	26/03/2025 0204270	550 Revenue	Galaxy Cheerleading Club Geminus Design Ltd	78351
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	GOVN - Policy & Governance GROW - Commercial Services	Apprentices - Skills and Job Programme Consultants Fees	40259 03025	Miscellaneous Expenses Capital Expenditure	5034 Capital	upskilling grant Woodlands, Chorley, Review of the draft planning application pack for the proposed residential planning application at Woodland	12/03/2025 0203649 05/03/2025 0203501	500 Revenue 3500 Capital	George Grace Joinery Ltd T/A Sanctum Garden Studio Gerald Eve LLP	90976 76219
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Preparation, submission and management of the outline planning application at, Woodlands, Chorley, Requested by NAME REDACTED	19/03/2025 0203965	5000 Capital	Gerald Eve LLP	76219
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	CUST - Customer & Digital GOVN - Policy & Governance	Vehicles and Plant Maintenance Apprentices - Skills and Job Programme	30045 40259	Direct Transport Costs Miscellaneous Expenses	5016 5034	As per quote Q24724. As per quote Q24725. As per quote Q24726. As per quote Q24727. As per quote Q24723. Chorley Apprenticeship Grant	05/03/2025 0203420 19/03/2025 0203943	781.75 Revenue 1500 Revenue	Gibsons Garden Machinerv Ltd Gogreen Plumbing and Heating Ltd	17550 90824
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	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site, Primrose Gardens, Chorley, , INT00002088 - Instruction from NAME REDACTED, , Description, 04 - Heating and Plumbing, , Deta Works Order Reference - INT00002370, , Instruction Requester - NAME REDACTED, , Site - CHORLEY CEMETERY, SOUTHPORT RI	05/03/2025 0203145	835 Revenue 1495 Revenue	GOS Heating Limited GOS Heating Limited	90384 90384
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	Works Order Reference - INT00002195, , Instruction Requester - NAME REDACTED, , Site - PRIMROSE GARDENS RETIREMENT LIV	26/03/2025 0203994	3425.14 Revenue	GOS Heating Limited	90384
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 Central Support Services	1036 1009	GOVN - Policy & Governance GROW - Commercial Services	Fixtures & Fittings - Repair/Mtnce General Repairs - Reactive	20028 20004	Fixtures and Fittings Repairs Maintenance & Alts	5010 5005	Astley Hall Museum and Art Gallery, , Electrical and heating works to support Art Gallery restoration Jan-Mar 2024, , Total: 2887 Site, Civic Centre, Union Street, Chorley, , INT00002617, , Description, Vent radiators, , , Instruction from NAME REDACTED	19/03/2025 0204075 26/03/2025 0204646	2887.75 Revenue 515 Revenue	GOS Heating Limited GOS Heating Limited	90384 90384
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 GROW - Commercial Services	Consultants' Fees Other Contractor	40077 03012	Services Capital Expenditure	5027 Capital	Yarrow Depot, Provisional cost consultancy (Initial cost estimate), Requested by NAME REDACTED. Site. All Seasons Leisure Centre, Chorley., Description, QS Cost Management Services in line with the Gym & Changing Room Refurb	05/03/2025 0203191 19/03/2025 0203638	995 Revenue 1038 Capital	Gosling Consulting Limited Gosling Consulting Limited	78380 78380
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Consultants' Fees	40077	Services	5027	Yarrow RCV - QS / CA Fee Proposal Stage 3 / 4 £4.688.00. Contractor Procurement £1.563.00. 2 Stage Tender £3.125.00 Request	19/03/2025 0203639	2344 Revenue	Goslina Consultina Limited	78380
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 Corporate Management	1009 1008	PLAN - Planning & Development GROW - Commercial Services	Vandalism Repairs Promotional Expenses	20005 40159	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Graffiti removal contract September 2024 ongoing Social media for Market Walk Shopping Centre Chorley., Feb 25 to Mar 25 inclusive, £500pcm	12/03/2025 0203150 19/03/2025 0203884	805 Revenue 500 Revenue	Graffiti Away Ltd Gravity	78340 77837
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Grants To Other Organisations	40127	Grants and Subscriptions	5031	chorley vets ASB Grant	05/03/2025 0202880	1028.02 Revenue	Green and Ellison Ltd T/A Chorley Vets	90784
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	GOVN - Policy & Governance GOVN - Policy & Governance	Grants To Other Organisations UKSPF Funded Business Events	40127 40258	Grants and Subscriptions Miscellaneous Expenses	5031 5034	UKSPF E24 Event Management Support – 3 days @£320.00 per day + VAT = £960 + VAT Branded Choose Chorley Merch ordered on behalf of Chorle	26/03/2025 0204294 19/03/2025 0203887	750 Revenue 1474.57 Revenue	Helen Bamber Helen Brady	91081 90914
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 Other Long Term Debtors	1009	EARL - Communities 0 GROW - Commercial Services	Children's Activities Other Debtors	40188 00098	Miscellaneous Expenses Balance Sheet	5034 Balance	HAF EASTER 25 Contribution set out in lease agreement dated 15/10/2021	26/03/2025 0204664 26/03/2025 0204121	860 Revenue 12400 Revenue	Highfield Nursery School Hill Dickinson LLP	90726 62638
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Delivery of Commissioned Services – 2nd Payment of year two	05/03/2025 0203455	11000 Revenue	Home-Start Central Lancashire Ltd	20585
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 Software-Purchase Computer Software-Purchase	40100 40100	Communication and Computing Communication and Computing	5028 5028	Monthly SIP charges - JANUARY 25 Monthly SIP charges - FEBRUARY 25	19/03/2025 0202396 19/03/2025 0203369	747.5 Revenue 747.5 Revenue	Hybrit LLP Hybrit LLP	77925 77925
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	Software Related Expenditure IT Consultancy Fees	40297 40223	Miscellaneous Expenses Services	5034 5027	SWe Lite virtual SBC in Azure - Technical Support Help Desk Service Email/Telephone/Remote, including Software downloads, (1 YEAR Additional Citrix Support	19/03/2025 0203859 19/03/2025 0204009	2055.58 Revenue 4200 Revenue	Hybrit LLP Hybrit LLP	77925 77925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Support - One Off	40293	Miscellaneous Expenses	5034	Additional Citrix Support (40 hours)	26/03/2025 0204397	4000 Revenue	Hybrit LLP	77925
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 CUST - Customer & Digital	Printing IT Software - Annual Licences	40043 40101	Printing, Stationery & General Communication and Computing	5026 5028	2644 additional IVR responses to the annual canvass. EROS – IDOX. Y1 of Y5. Revenue costs only for Chorley Council. £45,257 per annum excluding CPI. 50% total 5Y contract value, £226	26/03/2025 0203153 19/03/2025 0203358	687.44 Revenue 16150 Revenue	IDOX Software Limited IDOX Software Limited	17542 17542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UF	Community Development Central Support Services	1097 1009	EARL - Communities CUST - Customer & Digital	Misc Expenses	40200 40043	Miscellaneous Expenses Printing, Stationery & General	5034 5026	Renewal for Chorlev 4 Community Funding Portal Day to day hybrid mail services April 24-March 25	19/03/2025 0203997 19/03/2025 0203734	6496.53 Revenue 1151.96 Revenue	IDOX Software Limited Imail Comms Limited	17542 89533
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Printing Apprentices - Skills and Job Programme	40259	Miscellaneous Expenses	5034	upskilling grant	05/03/2025 0203648	500 Revenue	Industrial Control Systems UK Limited	90656
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 CUST - Customer & Digital	Apprentices - Skills and Job Programme Training Course Fees	40259 17010	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	Chorley Apprenticeship Grant 2nd Payment IRRV forum membership 2025 - Band B Domestic Properties up to 75,001, to 150,000	19/03/2025 0203870 12/03/2025 0203568	750 Revenue 1615 Revenue	Inleaf Limited IRRV Services Ltd	90830 16620
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Apprentices - Skills and Job Programme	40259 03007	Miscellaneous Expenses	5034	Upskilling grant	26/03/2025 0204292	500 Revenue	Isentra Ltd	91071 90703
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 Community Development	Capital 1097	GROW - Commercial Services GROW - Commercial Services	Main Contractor Rent/Hire Of Premises	20017	Capital Expenditure Premises Rents	Capital 5007	Ackhurst Road Depot, Ackhurst Road, Chorley, , As per tender submitted 30.9.24 for Asbestos removal, demolition and site clearanc Annual Rent for ADDRESS REDACTED - 2024/25	05/03/2025 0202869 26/03/2025 0203968	147090 Capital 7218.75 Revenue	J Freeley Ltd J R Kevs	17124
Chorlev Borough Council Chorlev 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 Planned Maintenance	03007 20006	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Plaving Pitch Enhancement at Jubilee Recreation Ground. Adlington over 2024/25 and 2025/26 as set out in the specification. Site, Birkacre Reservoir, Chorley, Description, Contract management and Site Supervision during the works on site, based on 2	26/03/2025 0204131 26/03/2025 0203840	4879 Capital 1000 Capital	J.Mallinson (Ormskirk) Ltd JBA Consulting	80593 77859
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 UKSPF E24	26/03/2025 0204289	750 Revenue	Jennifer Barber	91080
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 Corporate Management	1095 1008	GOVN - Policy & Governance EARL - Communities	Grants To Other Organisations Other Contributions	40127 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	Chorley Start Up Grant Rent Arrears on ADDRESS REDACTED NAME REDACTED	12/03/2025 0203877 26/03/2025 0203944	750 Revenue 1675.35 Revenue	Jennifer Quinn Jigsaw Homes (North)	91004 85185
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	GOVN - Policy & Governance GOVN - Policy & Governance	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	Chorley Start Up Grant Chorley start up grant UKSPF E24	12/03/2025 0202729 26/03/2025 0204278	750 Revenue 750 Revenue	Jo Naylor Joanna Buckley	90843 91061
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	start up grant	26/03/2025 0204217	750 Revenue	Joanne Maclachlan	91053
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	EARL - Communities EARL - Communities	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	Anti-social Behaviour Grant Anti-Social Behaviour Grant	05/03/2025 0203404 05/03/2025 0203402	4053.6 Revenue 2352.27 Revenue	John Frankie Grainger T/as Malt and Hoos Ltd Jonathan James	90885 80796
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 Capital	1075 Capital	EARL - Communities EARL - Communities	Grants - Tenant Participation Grants	40142 03002	Grants and Subscriptions Capital Expenditure	5031 Capital	24/00140/DFG	19/03/2025 0204114 05/03/2025 0203399	500 Revenue 4870 Capital	Jonathan William Parkes K Berry Ltd	90358 16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00015/CAG	05/03/2025 0203532	1800 Capital	K Berry Ltd	16421
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	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED 24/00151/CAG	26/03/2025 0204206 26/03/2025 0204252	3000 Capital 5700 Capital	K Berry Ltd K Berry Ltd	16421 16421
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Business Support	1096 1095	GROW - Commercial Services GOVN - Policy & Governance	Refuse Collection Grants To Other Organisations	20037 40127	Cleaning and Domestic Supplies Grants and Subscriptions	5012 5031	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2024 - 31.03.2025 Market Walk YARD Cholrey BIG Grant	19/03/2025 0203819 26/03/2025 0204295	1943.26 Revenue 10000 Revenue	Kenny Waste Management Ltd Kerax Limited	88641 90191
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	19/03/2025 0204099	500 Revenue	Kevin Eardley	85644
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	GOVN - Policy & Governance GROW - Commercial Services	Grants To Other Organisations General Repairs - Reactive	40127 20004	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	Hospitality/ Retail venue training for owners, 2 sessions - 17th & 24th March, E24 - Enhanced Business Support, £995 x 10 = to Works Order Reference - INT00002325. Instruction Requester - NAME REDACTED Site - THE STRAWBERRY FIELDS DIGITAL HI.	26/03/2025 0204257 26/03/2025 0203379	9950 Revenue 719.08 Revenue	Knowledge Bank OnProfile Ltd T/A Venue Marketing Kool Planet Limited	90963 22033
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 Control Accounts	1095 Control	GOVN - Policy & Governance GOVN - Policy & Governance	Grants To Other Organisations General Balances	40127 00100	Grants and Subscriptions Balance Sheet	5031 Balance	hospitality grant Labour Councillors Association - Mar 25 Monthly Deductions from Payroll	26/03/2025 0204216 26/03/2025 0204620	5000 Revenue 2378.85 Revenue	Krishan Jewellers Labour Councillors Association	17065 17577
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Conservation Of Exhibits	40059	Services	5027	Astley Hall Museum and Art Gallery, , Quotation for platform build and covering of artworks in preparation for Art Gallery Renova	26/03/2025 0202466	679.45 Revenue	Lancashire County Council	17758
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Capital	1036 Capital	GOVN - Policy & Governance GOVN - Policy & Governance	Conservation Of Exhibits Grants	40059 03002	Services Capital Expenditure	5027 Capital	Astlev Hall Museum and Art Gallerv UK SPF E4. Memories Proiect - legacv. Session on painting conservation for staff and volunteer REPF Chorley - Final Payment - Coomer & Woods	12/03/2025 0203411 26/03/2025 0203946	806 Revenue 67742.62 Capital	Lancashire County Council Lancashire County Council	17758 20027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127 40017	Grants and Subscriptions	5031	1500014 Boost 5 UKSPF – Final Payment Financial Year 24/25	26/03/2025 0204469	63592 Revenue	Lancashire County Council	17758 18845
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	1009	GOVN - Policy & Governance CUST - Customer & Digital	Safety Signs And Posters Clinical Waste Collection	50007	Equipment, Furniture & Materia Private Contractors	5023 5042	Chorley 10K: Road closures and adverts for 2024 Chorley 10K. Domestic clinical waste collections 2024/2025	26/03/2025 0204147 05/03/2025 0203500	2644.98 Revenue 2030.94 Revenue	Lancashire County Council Highways Lancashire Environmental Services	82309
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 GOVN - Policy & Governance	Clinical Waste Collection Grants To Other Organisations	50007 40127	Private Contractors Grants and Subscriptions	5042 5031	Domestic clinical waste collections 2024/2025 Cllr Comm Grant	05/03/2025 0203544 26/03/2025 0204212	2996.49 Revenue 500 Revenue	Lancashire Environmental Services Lancashire TAAG	82309 57169
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	As per CUSTOMER JOB NO. 9440, VIN REDACTED - Brake Test, - Replace rear pads, - Full wash of Truck, - Indicator stalk staying on,	26/03/2025 0204063	726.67 Revenue	Lancashire Waste Services	78129
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 Business Support	1009 1095	EARL - Communities GOVN - Policy & Governance	Interpretation and Translation Grants To Other Organisations	40260 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	CBC Housing Options. Feb - Dec 2024 Chorlev Start Up Grant	26/03/2025 0204167 26/03/2025 0204611	6085.3 Revenue 750 Revenue	Language Line Ltd Laura Axon	16342 91062
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 GOVN - Policy & Governance	General Subscriptions General Subscriptions	40146 40146	Grants and Subscriptions Grants and Subscriptions	5031 5031	PSTAX Full Club Membership 2025/26 PSTAX Full Club Membership 2025/26	26/03/2025 0202394 26/03/2025 0202394	1172.5 Revenue 1172.5 Revenue	LAVAT Consulting Ltd LAVAT Consulting Ltd	76942 76942
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	Replace Damaged Roof Lights & Sheets - This invoice is correction for VAT	12/03/2025 0203892	10039.26 Revenue	Lester Cladding Ltd	90678
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 EARL - Communities	General Subscriptions Grants To Other Organisations	40146 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	LG Futures Subscription 2025/26 -, Collection Fund Suite., Funding Briefing Service., Medium-Term Forecasting Model Anti Social Behaviour Grant	05/03/2025 0203312 05/03/2025 0203393	13585 Revenue 2707.2 Revenue	LG Futures Library House Surgery	22551 19994
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 Approved Occ Health Fees General Subscriptions	15201 40146	Indirect Employee Expenses Grants and Subscriptions	5002 5031	Counselling for staff in February 2025 Site. Chorlev Borough Council Description. Contract reference: Q00780916. Subcription Period: Dec 01.2024 - Nov 30.2025 Rad	26/03/2025 0204394 05/03/2025 0203184	500 Revenue 5695 Revenue	Livewell Counselling Service LNRS Data Services Ltd	63084 90805
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	1 x Heskin bench as per quotaion included delivery	26/03/2025 0204174	1461 Revenue	Lost Art Limited	22117
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	Grants To Other Organisations Grounds Maintenance Contractor	40127 20043	Grants and Subscriptions Grounds Maintenance Costs	5031 5013	Chorley Start Up Grant Invoice No.78	12/03/2025 0203883 05/03/2025 0203353	750 Revenue 5690 Revenue	Louise Davies M J Walker	91035 62044
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	GROW - Commercial Services CUST - Customer & Digital	Sub Contractor Supplies-Grounds Maintenance	03008 40025	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Site, ADDRESS REDACTED, , Description, Trace mains water supply 300mm x 15mm Rubber Bands, , 30 Packs x 100 Per Box - £18.76 Per Box	19/03/2025 0203567 12/03/2025 0201882	730 Capital 562.8 Revenue	M MANGNALL & SONS LTD - 6849162 Macfarlane Group UK Ltd T/A Macfarlane Packaging L	90418 17555
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	PBWH-200-500-855-975-PTD, WHITE PRINTED SACK 500X855X975 X 200G, 60,000 - £0.1145 each	26/03/2025 0204640	6927.25 Revenue	Macfarlane Group UK Ltd T/A Macfarlane Packaging L	17555
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	GROW - Commercial Services GROW - Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Site, Civic Office, Union Street, Chorley, , Description, Server Room cylinder exchange. Replace out of date HFC-227 cylinder wit Astley Hall - Q-2111 As requested by NAME REDACTED Survey to check equipment required for full fire alarm wireless device cov	05/03/2025 0203226 26/03/2025 0203931	3645 Capital 2112.5 Capital	Mango-5 Maintenance Ltd t/a McGoff & Vickers (Fire Mango-5 Maintenance Ltd t/a McGoff & Vickers (Fire	89689 89689
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policv & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Chorlev start up grant UKSPF E24	26/03/2025 0204285	750 Revenue	Mark McDermott	91051

Date Transaction number Net Amount Capital and Revenue Supplier Name

Expenditure Code CIPFA detailed expediture type CIPFA detaile Narrative

Period: 12 2024/25

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label	Service Division Code 1075	Organisational Unit EARL - Communities	Expenditure Category Grants - Tenant Participation	Expenditure Code 40142	CIPFA detailed expediture type Grants and Subscriptions	CIPFA deta		Date Transaction number Net 19/03/2025 0204103	Amount Capital and Revenue 500 Revenue	Supplier Name Mark Perks	Supplier ID 86922
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	GOVN - Policy & Governance	Tourism	40250	Communication and Computing	5028	Annual Contribution to Marketing Lancashire 2024/25	26/03/2025 0204103	5250 Revenue	Marketing Lancashire	65208
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	GOVN - Policy & Governance GOVN - Policy & Governance	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	Chorley Start Up Grant Start up grant UKSPF E24	19/03/2025 0203941 26/03/2025 0204299	750 Revenue 750 Revenue	Max Greenhalgh Max Kersh	91029 91060
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	20 ton black limestone 5mm to dust	26/03/2025 0198295	576.04 Revenue	Mc & Ma Stewart (Haulage Ltd)	16627
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	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	£75.00 per tonne for 10 tonnes 20 Tonnes of Black Limestone 20mm to dust	26/03/2025 0200925 26/03/2025 0202439	862.5 Revenue 670.8 Revenue	Mc & Ma Stewart (Haulage Ltd) Mc & Ma Stewart (Haulage Ltd)	16627 16627
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	10 tonnes grit salt @ £75 per ton	26/03/2025 0203368	805.5 Revenue	Mc & Ma Stewart (Haulage Ltd)	16627
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 GROW - Commercial Services	Grants To Other Organisations General Repairs - Reactive	40127 20004	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	Chorley Start Up Grant Astley Hall and Buildings Reactive Drainage and Groundworks Repair Works	19/03/2025 0203620 05/03/2025 0203186	750 Revenue 1250 Revenue	Melissa Marsh Michael Roe	90994 78294
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	GROW - Commercial Services CUST - Customer & Digital	General Repairs - Reactive Supplies-Grounds Maintenance	20004 40025	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005 5023	Car Parks Reactive Drainage and Groundworks Repair Works as per invoice number 29950	19/03/2025 0203671 26/03/2025 0204132	780 Revenue 582.04 Revenue	Michael Roe Midstream (West Lancs) Ltd	78294 20873
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	as per invoice number 29950	26/03/2025 0204151	648.02 Revenue	Midstream (West Lancs) Ltd	20873
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	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	24/00220/CAG 24/00206/CAG	05/03/2025 0203396 12/03/2025 0203527	6616.79 Capital 6279.7 Capital	Mint Northwest Ltd Mint Northwest Ltd	65607 65607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00209/CAG	05/03/2025 0203529	6053.47 Capital	Mint Northwest Ltd	65607
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	Capital 1095	EARL - Communities GOVN - Policy & Governance	Grants Grants To Other Organisations	03002 40127	Capital Expenditure Grants and Subscriptions	Capital 5031	ADDRESS REDACTED hospitality grant	26/03/2025 0203621 26/03/2025 0204281	5891.84 Capital 5000 Revenue	Mint Northwest Ltd Mo`s News Limited	65607 91110
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Please service:, , Chorley market trailers x 2	19/03/2025 0203743	943.2 Revenue	Mobile Homes & Holiday Estates UK Ltd T/A Leyland	90626
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 Private Sector HSG Renewal	1096 1073	GROW - Commercial Services EARL - Communities	Fixtures & Fittings - Repair/Mtnce External Contractor	20028 40198	Fixtures and Fittings Miscellaneous Expenses	5010 5034	Please service:, , Chorley market trailers x 2 Ref 202805	19/03/2025 0203744 26/03/2025 0204196	579.39 Revenue 549.16 Revenue	Mobile Homes & Holiday Estates UK Ltd T/A Leyland Mobility Care Services	90626 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.qov.uk/id/local-authority/30UE http://statistics.data.qov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 202926 Ref 202937	26/03/2025 0204263 26/03/2025 0204263	823.74 Revenue 549.16 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	works to ADDRESS REDACTED	26/03/2025 0204303	1137.16 Capital	Mobility Care Services	70841
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 Private Sector HSG Renewal	Capital 1073	EARL - Communities EARL - Communities	Grants External Contractor	03002 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	NAME REDACTED, ADDRESS REDACTED Ref 202993	26/03/2025 0204307 26/03/2025 0204672	1545 Capital 941 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 203000	26/03/2025 0204672	701.16 Revenue	Mobility Care Services	70841
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Homelessness	1073 1075	EARL - Communities EARL - Communities	External Contractor Community Integration	40198 40261	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Ref 203027 UKRS	26/03/2025 0204672 26/03/2025 0204222	820 Revenue 500 Revenue	Mobility Care Services Mohamed A Musse	70841 90339
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	GOVN - Policy & Governance GOVN - Policy & Governance	Grants To Other Organisations Apprentices - Skills and Job Programme	40127 40259	Grants and Subscriptions	5031 5034	grant payment Chorley upskilling grant payment	26/03/2025 0204200 05/03/2025 0203524	4500 Revenue 500 Revenue	Mohammad Rahman Khan Mollie Elise Aesthetics Limited	91008 90515
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Planning Policy	1092	PLAN - Planning & Development	Professional Fees	40063	Miscellaneous Expenses Services	5027	Choney upskilling grant payment Counsel Advice for Written Advice and Teleconference - January 2025	26/03/2025 0203948	675 Revenue	Mr Ian Ponter	19968
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 Corporate Management	1095 1008	GOVN - Policy & Governance GOVN - Policy & Governance	Grants To Other Organisations Treasury Management Service	40127 40065	Grants and Subscriptions Services	5031 5027	Chorley Start Up Grant MUFG Treasury Services – 01/10/24-31/03/2025	19/03/2025 0204091 12/03/2025 0203757	750 Revenue 8475 Revenue	Mrs Janine Noblett MUFG Corporate Markets Treasury Ltd	22179 16428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031		19/03/2025 0204105	500 Revenue	Murad AlHamwi	87101
Chorlev Borough Council Chorlev 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	GOVN - Policy & Governance EARL - Communities	Grants To Other Organisations Grants - Tenant Participation	40127 40142	Grants and Subscriptions Grants and Subscriptions	5031 5031	shoo improvement grant 0	26/03/2025 0204282 19/03/2025 0204107	2475 Revenue 500 Revenue	Mv Clinic Consultant Mvkola Kovalenko	91108 89290
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2024 to March 2025	19/03/2025 0203873	614.25 Revenue	National World Publishing Limited	20072
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	Misc Expenses Misc Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Traffic notice for Cleveland St car park., Advert Ref No: NMC6351179 Traffic notice for all car parks except Cleveland St car park., Advert Ref No: NMC6351175	26/03/2025 0203888 26/03/2025 0203891	778.05 Revenue 1392.3 Revenue	National World Publishing Limited National World Publishing Limited	20072 20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066 1075	GROW - Commercial Services	Misc Expenses	40200 40142	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Traffic notice for all car parks except Cleveland St car park. , , Advert Ref No: NMC6353681 - published 11.03.25	26/03/2025 0204163 19/03/2025 0204110	835 Revenue	National World Publishing Limited	20072 89622
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	EARL - Communities GOVN - Policy & Governance	Grants - Tenant Participation Grants To Other Organisations	40127	Grants and Subscriptions Grants and Subscriptions	5031	Payt of Chorley BIG Grant	26/03/2025 0204272	500 Revenue 10000 Revenue	Neil Bennet-Williams Northcotes Hair Limited	91020
Chorlev Borough Council Chorlev 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	Supplies-Grounds Maintenance Publicity - Advertising	40025 40157	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	As per Sales order 6.048.897 With regards to the distribution of Astley Hall and Check Out Chorley leaflet stock to key pick up/TIC areas5000 x copies of	19/03/2025 0203857 12/03/2025 0203634	1266.84 Revenue 600 Revenue	Northern Municipal Spares Ltd Northern Print Distribution Limited	17752 90868
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	With regards to ad booking in 'Perfect Days Out' Lancashire - The North Leaflet 2025 for Check out Chorley, , Order Form Provided	19/03/2025 0203933	675 Revenue	Northern Print Distribution Limited	90868
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	CUST - Customer & Digital GOVN - Policy & Governance	Hire Of Vehicles and Plant UKSPF Funded Business Events	30028 40258	Contrct Hire & Operating Lease Miscellaneous Expenses	5018 5034	Hire of Luton van with TAIL LIFT VIN REDACTED April 2024 to March 2025 REF:E23, Lancashire Business View, Council Hotspot Standard package Cost = £2500 + VAT, *Headline sponsorship of the hotspot fea	26/03/2025 0204300 05/03/2025 0203481	766.08 Revenue 2500 Revenue	Northgate Vehicle Hire (NW) Ltd Northpoint Publishing Limited	17360 76265
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 2nd payment	19/03/2025 0203843	750 Revenue	Northstar Creative Design and Advertising LLP	87017
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 CUST - Customer & Digital	Grants To Other Organisations Neighbourhood Working	40127 40601	Grants and Subscriptions Miscellaneous Expenses	5031 5034	grant payment Boardwalk decking, Sales Quotation No. SQ0055180	26/03/2025 0204199 05/03/2025 0202379	5000 Revenue 13406.26 Revenue	Northstar Creative Design and Advertising LLP Northwest Timber Treatment LTD	87017 90242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1/1 to 31/1/25	05/03/2025 0203365	16503.66 Revenue	Npower Commercial Gas	16814
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 Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/1 to 31/1/25 1/1 to 31/1/25	05/03/2025 0203373 05/03/2025 0203378	602.73 Revenue 1412.77 Revenue	Noower Commercial Gas Npower Commercial Gas	16814 16814
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 Planning Policy	1095 1092	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	01 Jan 25 - 31 Jan 25 1 Feb 2025 to 28 Feb 2025	05/03/2025 0203389 26/03/2025 0204359	2618.66 Revenue 2193.44 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Jan 2025 to 31 Jan 2025	26/03/2025 0204363	1743.37 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Dec 2024 to 31 Dec 2024 1 Feb 2025 to 28 Feb 2025	26/03/2025 0204364 26/03/2025 0204365	2019.7 Revenue 1592.22 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Electricity	20013	Eneray Costs	5006	1 Jan 2025 to 31 Jan 2025	26/03/2025 0204366	2216.27 Revenue	Noower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Dec 2024 to 31 Dec 2024 1 Feb 2025 to 28 Feb 2025	26/03/2025 0204367 26/03/2025 0204368	1817.53 Revenue 2053.94 Revenue	Noower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037 1037	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Dec 2024 to 31 Dec 2024	26/03/2025 0204381	11344.31 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Feb 2025 to 28 Feb 2025 1 Jan 2025 to 31 Jan 2025	26/03/2025 0204382 26/03/2025 0204383	10712.9 Revenue 11553.14 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Feb 2025 to 28 Feb 2025 1 Feb 2025 to 28 Feb 2025	26/03/2025 0204384 26/03/2025 0204446	1377.21 Revenue 13129.63 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Eneray Costs	5006	1 Feb 2025 to 28 Feb 2025	26/03/2025 0204494	8230.3 Revenue	Noower Commercial Gas	16814
Chorlev Borough Council Chorlev 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	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	1 Jan 2025 to 31 Jan 2025 1 Feb 2025 to 28 Feb 2025	26/03/2025 0204509 26/03/2025 0204511	863.48 Revenue 742.68 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
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 Feb 2025 to 28 Feb 2025	26/03/2025 0204512	1315.74 Revenue	Npower Commercial Gas	16814
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 Business Support	1066 1095	GROW - Commercial Services GROW - Commercial Services	Electricity Gas	20013 20014	Energy Costs Energy Costs	5006 5006	1 Feb 2025 to 28 Feb 2025 1 Dec 2024 to 31 Dec 2024	26/03/2025 0204513 26/03/2025 0204517	533.36 Revenue 9099.92 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1038	GROW - Commercial Services	Electricity	20013	Energy Costs	5006 5006	1 Jan 2025 to 31 Jan 2025	26/03/2025 0204518	9830.66 Revenue	Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Central Support Services	1009	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006	1 Jan 2025 to 31 Jan 2025 1 Feb 2025 to 28 Feb 2025	26/03/2025 0204519 26/03/2025 0204522	1582.79 Revenue 4922.79 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Electricity Electricity	20013 20013	Eneray Costs	5006 5006	1 Dec 2024 to 31 Dec 2024 1 Jan 2025 to 31 Jan 2025	26/03/2025 0204523 26/03/2025 0204524	4765.86 Revenue 4946.82 Revenue	Noower Commercial Gas	16814 16814
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	Electricity	20013	Energy Costs Energy Costs	5006	1 Feb 2025 to 28 Feb 2025	26/03/2025 0204525	4432.42 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
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 Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Dec 2024 to 31 Dec 2024 1 Feb 2025 to 28 Feb 2025	26/03/2025 0204536 26/03/2025 0204540	1108.56 Revenue 1050.2 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Dec 2024 to 31 Dec 2024	26/03/2025 0204546	1853.78 Revenue	Npower Commercial Gas	16814
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	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Feb 2025 to 28 Feb 2025 1 Jan 2025 to 31 Jan 2025	26/03/2025 0204547 26/03/2025 0204548	1313.69 Revenue 1684.95 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Electricity	20013	Eneray Costs	5006	1 Feb 2025 to 28 Feb 2025	26/03/2025 0204549	885.3 Revenue	Noower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Recreation & Sport	1038 1037	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Feb 2025 to 28 Feb 2025 1 Jan 2023 to 31 Jan 2023	26/03/2025 0204568 26/03/2025 0204571	1425.26 Revenue 1024.44 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.qov.uk/id/local-authority/30UE http://statistics.data.qov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Apr 2023 to 30 Apr 2023 1 Mar 2023 to 31 Mar 2023	26/03/2025 0204572 26/03/2025 0204576	790.95 Revenue 1024.12 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Dec 2022 to 31 Dec 2022	26/03/2025 0204577	1024.12 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Feb 2023 to 28 Feb 2023 1/11/22-30/11/22 GP surgery Eaves Lane Tatton Gardesn	26/03/2025 0204578 26/03/2025 0204580	925.07 Revenue 991.33 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Eneray Costs	5006	1/2-28/2/25 Landlord Primrose Gardens Fleet Street Chorlev	26/03/2025 0204585	2366.05 Revenue	Noower Commercial Gas	16814
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 Business Support	1066 1095	GROW - Commercial Services GOVN - Policy & Governance	External Contractors Grants To Other Organisations	50008 40127	Private Contractors Grants and Subscriptions	5042 5031	Provision of off street car park enforcement for period 01.10.24 - 31.03.25, , Rate: £20.98 ph, , Monday - Saturday Parking Atten Chorley Start Up Grant	19/03/2025 0203830 26/03/2025 0203880	4951.28 Revenue 750 Revenue	NSL Limited Oliver Jackson	67253 91006
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097 1008	EARL - Communities	Grants To Other Organisations	40127	Grants and Subscriptions	5031	UKSPF NEET Project Management Taster Courses Carpets for new property for NAB 174972	26/03/2025 0204271 26/03/2025 0204027	4500 Revenue	P34B LTD	90915
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 Corporate Management	1008	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	Ventura metal bunk set with 2 oriel quilted mattresses X 2	26/03/2025 0204027 26/03/2025 0204452	895.83 Revenue 650 Revenue	Pall Mall Carpets Pall Mall Carpets	19868 19868
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 Economic Development	1066 1096	GROW - Commercial Services GROW - Commercial Services	Printing Cleaning Materials	40043 40019	Printing, Stationery & General Equipment. Furniture & Materia	5026 5023	As per quotation 752110:, , Please supply 200k – Stelio Adhesive Check Out Chorley tickets @ £9.53 per 1000 = £1906.00, , Please d Market Cleaning Order	26/03/2025 0204078 12/03/2025 0203301	1886.94 Revenue 545.1 Revenue	Paperwork (UK) Limited Pattersons Holdings (Bristol)	18296 77537
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	Chorlev Start Up Grant	19/03/2025 0203935	750 Revenue	Paul Bamber	91046
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 GROW - Commercial Services	Grants To Other Organisations Planned Maintenance	40127 20006	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	Chorley Start Up Grant Please find attached a request for works to be undertaken. , , Description of Works - Removal & Replacement of Foam Extinguishers	19/03/2025 0203942 26/03/2025 0202979	750 Revenue 980.4 Revenue	Paul Preston Pennine Fire & Safety Limited	91021 69643
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	GROW - Commercial Services GOVN - Policy & Governance	Planned Maintenance Grants To Other Organisations	20006 40127	Repairs Maintenance & Alts	5005 5031	Please find attached a request for works to be undertaken. , , Description of Works - Removal & Replacement of Foam Extinguishers hospitality grant	26/03/2025 0202979 26/03/2025 0204288	516 Revenue 5000 Revenue	Pennine Fire & Safety Limited Pet's Inn / Kara Lewis	69643
Chorley Borough Council Chorley Borough Council	http://statistics.data.qov.uk/id/local-authority/30UE http://statistics.data.qov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Grants and Subscriptions Equipment, Furniture & Materia	5023	As per invoice 24006812, As per invoice 24006870	12/03/2025 0202659	581.2 Revenue	Peter H Smith Limited	78135 17088
Chorley Borough Council Chorley Borough Council	http://statistics.data.qov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	GROW - Commercial Services CUST - Customer & Digital	Professional Fees Training Course Fees	14011 17010	Direct Employee Expenses Indirect Employee Expenses	5001 5002	Site, 17-23 Gillibrand Street, Chorley, , Description, Conversion of offices into x3 residential flats. Scope and cost detailed in RPII Operational Renewals Course.	26/03/2025 0204352 05/03/2025 0203650	7950 Revenue 515 Revenue	Petit Singleton Ltd PI Group Consultants Ltd	76384 90931
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Legal Fees	40171	Miscellaneous Expenses	5034	Job: Written advice in respect of national Green Belt policy. Time period: February 2025	05/03/2025 0203080	1000 Revenue	Piers Rilev-Smith	84151
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	Diesel/Derv Vehicles and Plant Maintenance	30007 30045	Direct Transport Costs Direct Transport Costs	5016 5016	As per chest, Price for 6500 litres Diesel Del NAME REDACTED 03/03/25 £1.129 per litre As per Work order 2806342	26/03/2025 0203868 05/03/2025 0203574	7338.5 Revenue 914.52 Revenue	Pilkington Oils Pirtek Preston	18075 84626
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000 40220	Direct Employee Expenses	5001 5034	Job: Contract work to assist with planning enforcement, Contractor: NAME REDACTED Time period: 1 April 2024 - 31 March 2025	19/03/2025 0203181 19/03/2025 0203886	1247 Revenue 1734 Revenue	Planning and PACE Solutions Ltd	82083 77808
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 Development Control	1091	PLAN - Planning & Development PLAN - Planning & Development	Refunds Refunds	40220	Miscellaneous Expenses Miscellaneous Expenses	5034	24/00993/OUT Planning portal refund request 24/01069/FUL	26/03/2025 0204253	578 Revenue	Planning Portal Ltd Planning Portal Ltd	77808
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	GOVN - Policy & Governance GROW - Commercial Services	UKSPF Funded Business Events Other Capital Related Fees	40258 03024	Miscellaneous Expenses Capital Expenditure	5034 Capital	Signage for the event on the 21st of Feb 2025. Including pop up banners. As per quote: MS21888/8. Re: Chorlev Bus Station Design. Manufacture and Install. (Letters will match specific Market Walk let	26/03/2025 0203492 26/03/2025 0204569	725 Revenue 24621.95 Capital	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Executive Coaching	26/03/2025 0204426	1250 Revenue	Potential Unearthed	22243
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1037 1009	GOVN - Policy & Governance EARL - Communities	Performing Rights Society Fees Misc Expenses	40148 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Music Licence for the Lancastrian at Chorley Town Hall from 06/10/24 to 05/01/25., Invoice SIN2979119 Preston North End Community Trust - Westway sports hub delivery Aug/Oct 2024	26/03/2025 0204141 12/03/2025 0202593	893.18 Revenue 700 Revenue	PPL PRS Ltd Preston North End Community and Education Trust	77455 90066
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	Postage for poll cards for LCC elections	26/03/2025 0204124	25215.71 Revenue	Print Image Network	21171
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	Postages Agency Staff	40082 13000	Communication and Computing Direct Employee Expenses	5028 5001	Chorley East By Election Poll card postage Invoice 468576 - Agency mechanic	26/03/2025 0204628 12/03/2025 0203800	3813.77 Revenue 544 Revenue	Print Image Network Proactive Personnel Ltd	21171 90620
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		0 GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Prudential AVC Wise - Mar 25 Monthly Deductions from payroll	26/03/2025 0204621	12768.84 Revenue	PRUDENTIAL	18178
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 Homelessness	1095 1075	GOVN - Policy & Governance EARL - Communities	Grants To Other Organisations Bed and Breakfast Accommodation	40127 40232	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Shoo front improvement grant B&B Homeless placements	26/03/2025 0204274 12/03/2025 0203767	5362.69 Revenue 1532.98 Revenue	Pulsar Laser Studio Purple Roomz	91094 84223
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 EARL - Communities	Bed and Breakfast Accommodation	40232 40043	Miscellaneous Expenses Printing, Stationery & General	5034 5026	AH 01/03 - 03/03, ST 27/02 - 07/03 Food and Activities - Feb Half Term	26/03/2025 0204185 05/03/2025 0203570	706.64 Revenue 1620 Revenue	Purple Roomz Quality Sport Holiday Clubs Ltd	84223 89304
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Printing Children's Activities	40188	Miscellaneous Expenses	5034	24 HAF GRANT AWARD	26/03/2025 0204420	1411 Revenue	Quality Sport Holiday Clubs Ltd	89304
Chorley Borough Council Chorley Borough Council	http://statistics.data.qov.uk/id/local-authority/30UE http://statistics.data.qov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	EARL - Communities GROW - Commercial Services	Children's Activities Planned Maintenance	40188 20006	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	HAF EASTER 25 Site,ADDRESS REDACTED, , Description, Refurbishment / Demolition Asbestos Survey (HSG264), Scope and cos	26/03/2025 0204421 26/03/2025 0204269	4894 Revenue 565 Revenue	Quality Sport Holiday Clubs Ltd R.B. Asbestos Consultants Ltd	89304 54189
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary	1041	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Invoice ref: 5918, Carry out safety checks on 189 headstones over 2.5m, There are 174 in Chorley Cemetery & 15 in Adlington Cemet	05/03/2025 0203572	1200 Revenue	Rawcliffe's Of Chorley Ltd	17993
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Cemetery Cremation & Mortuary	Capital 1041	GROW - Commercial Services CUST - Customer & Digital	Main Contractor External Contractor	03007 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	Chorlev Astlev Park War Memorial in Burlinoton Slate Quote - QU-00102 Works as acreed with NAME REDACTED . Please invoice a: Invoice ref: 5918. Carry out safety checks on 189 headstones over 2.5m. There are 174 in Chorlev Cemetery & 15 in Adlinoton Cemet	26/03/2025 0204146 26/03/2025 0204496	47500 Capital 5670 Revenue	Rawcliffe's Of Chorlev Ltd Rawcliffe's Of Chorlev Ltd	17993 17993
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	26/03/2025 0204205	750 Revenue	Rebecca Bamber	91015
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	GOVN - Policy & Governance GOVN - Policy & Governance	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	Chorley Start Up Grant Chorley Start Up Grant	19/03/2025 0203934 19/03/2025 0203937	750 Revenue 750 Revenue	Rebecca Clarke Rebekah Sykes	77298 91045
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 Corporate Management	1091 1008	PLAN - Planning & Development EARL - Communities	Professional Fees Other Contributions	40063 40145	Services Grants and Subscriptions	5027 5031	Abnormal Cost Plan Assessment - Cowling Mill ADDRESS REDACTED - boiler replacement	19/03/2025 0203897 05/03/2025 0203407	2750 Revenue 2750 Revenue	Rex Proctor and Partners Rhea Projects Ltd	90617 77753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED - boiler replacement	05/03/2025 0203419	2794 Revenue	Rhea Projects Ltd	77753
Chorlev Borough Council Chorlev 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 Materials	40145 40032	Grants and Subscriptions Equipment. Furniture & Materia	5031 5023	ADDRESS REDACTED - boiler replacement ADDRESS REDACTED - boiler replacement	26/03/2025 0204017 26/03/2025 0204018	2100 Revenue 2100 Revenue	Rhea Proiects Ltd Rhea Proiects Ltd	77753 77753
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CREDITOR PAYMENTS

Period: 12 2024/25

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