Period: 2 2025/26

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	e Organisational Unit EARL - Communities	Expenditure Category Children's Activities	Expenditure Code 40188	CIPFA detailed expediture type Miscellaneous Expenses	5034	HAF EASTER 25 - SECOND PAYMENT	07/05/2025 0205544	ber Net Amount Capital and Revenue 691.2 Revenue	Supplier Name ABSOLUTE FUTBOL LTD	Supplier ID 91087
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 Homelessness	Capital 1075	EARL - Communities EARL - Communities	Grants Bed and Breakfast Accommodation	03002 40232	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED B&B Homeless placements	21/05/2025 0206142 14/05/2025 0205926	3100 Capital 4205.83 Revenue	Access Door Systems Ltd AG Spot (Chorley) Limited t/a Plaza Hotel Chorley	90829 84640
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	B&B Homeless placements	21/05/2025 0206036	912.5 Revenue	AG Spot (Chorlev) Limited t/a Plaza Hotel Chorlev AG Spot (Chorlev) Limited t/a Plaza Hotel Chorlev	84640
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	30/04/2025 30/04/2025	30/05/2025 0205792 30/05/2025 0205794	515.7 Revenue 857.13 Revenue	Alloav Net Ltd Alloav Net Ltd	17242 17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED: NAME REDACTED - 15 Mar 25 to 14 Mar 26	21/05/2025 0206288	4714.61 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
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 Unapportionable Central OHeads	1009 1009	CUST - Customer & Digital GOVN - Policy & Governance	Computer Software-Purchase Agency Staff	40100 13000	Communication and Computing Direct Employee Expenses	5028 5001	AMAZON - cloud storage fees - APRIL 25 Temp Finance Staff - NAME REDACTED contract ending 02/05/25	21/05/2025 0206153 07/05/2025 0205686	4770.09 Revenue 642.56 Revenue	Amazon Web Services EMEA SARL Axon Moore Limited	80604 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	Tourism Service Management & Support	1039 1009	GOVN - Policy & Governance CUST - Customer & Digital	Professional Fees Vehicles and Plant Maintenance	40063 30045	Services Direct Transport Costs	5027 5016	Chorley Flower Show Competitions Programme 2025:, Title: A5 CFS Amateur Programme - 12pp + 4pp Cover, Finished size: 210 x 148n As per Quote Q18539, 2x JD-TCA255356 Spindle, Courier	14/05/2025 0206044 07/05/2025 0205446	791 Revenue 617.92 Revenue	B & D Print Services Ltd Balmers Garden Machinery	76976 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	March 2025 Statement	30/05/2025 0205669	9060.04 Revenue	Barclaycard 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	Control Accounts Corporate Management	Control 1008	GOVN - Policy & Governance GOVN - Policy & Governance	General Balances Bank Charges	00100 40151	Balance Sheet Miscellaneous Expenses	Balance 5034	April 2025 statement April 2025	30/05/2025 0206063 30/05/2025 0206193	9965.69 Revenue 927.88 Revenue	Barclavcard Commercial Barclaycard Merchant Services	59848 61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025 40127	Equipment, Furniture & Materia	5023 5031	As per invoice 14981	21/05/2025 0205973	946 Revenue 3600 Revenue	BDP Creative Solutions Ltd	90386 77467
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 Democratic Represent and Mgnt	1095 1007	GOVN - Policy & Governance GOVN - Policy & Governance	Grants To Other Organisations Conservation Of Exhibits	40059	Grants and Subscriptions Services	5027	12x Digital Workshops for Start-Up Astley Hall Museum and Art Gallery UK SPF E4, , Touchscreen for Memorial Albums, Develop, design, test, deliver and supply touchs	14/05/2025 0198862 14/05/2025 0205567	3000 Revenue	Bentham Creative - Interact-IT Bentham Creative - Interact-IT	77467
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 Development Control	1039 1091	GOVN - Policy & Governance PLAN - Planning & Development	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Picnic in the Park - Sunday 11th May , , Hire charge Swingboats £450.00, Hire charge Octopus. £395.00, Hire charge for 4 Games £3 Provision of heritage advice in respect of planning applications, Time period: 1 April 2024 – 31 March 2025	21/05/2025 0205850 21/05/2025 0205765	1185 Revenue 2751.21 Revenue	Bewleys Blackburn with Darwen Borough Council	76203 21000
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)	14/05/2025 0205873	8000 Capital	Bloom Procurement Services Ltd	90093
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 Business Support	1008 1095	CUST - Customer & Digital GROW - Commercial Services	Professional Fees General Repairs - Reactive	40063 20004	Services Repairs Maintenance & Alts	5027 5005	transaction charges for dd payments Site, Tatton Gardens, Chorley, , INT00002476, , Instruction from NAME REDACTED, Description, Fit new electric door closer	30/05/2025 0205987 14/05/2025 0204830	1311.75 Revenue 558.68 Revenue	Bottomline Technologies Europe Bryan Lee Building Contractors Ltd	21833 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	Capital Central Support Services	Capital 1009	GOVN - Policy & Governance CUST - Customer & Digital	Main Contractor Support - One Off	03007 40293	Capital Expenditure Miscellaneous Expenses	Capital 5034	Astley Hall Museum and Art Gallery UK SPF E4, , Oak Dressing Room - redecoration/make good for re-opening the room to the public Bus Station CCTV Equipment moving	14/05/2025 0205778 07/05/2025 0204656	1400 Capital 2987.06 Revenue	Bullen Conservation Ltd CCTV Services Limited	68424 71330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Other Fees	40212	Miscellaneous Expenses	5034	Carry out investigation on service yard cameras that have gone offline., Investigate fault with B&M camera - replace if necessary	21/05/2025 0206061	1225.46 Revenue	CCTV Services Limited	71330
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	Support - One Off Support - One Off	40293 40293	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Re-working of Camera column 44 Adlington. To include supply and installation of Industrial Switch and PSU and, replacement Power Repair of Redvision camera RMA-2149	21/05/2025 0206156 21/05/2025 0206158	2295.64 Revenue 641.25 Revenue	CCTV Services Limited CCTV Services Limited	71330 71330
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital	Support - One Off	40293	Miscellaneous Expenses	5034 5034	Attend sites at Westway Sports Hub - Investigate issue with camera(s) being offline - Found cable between camera, column and buil	21/05/2025 0206169 21/05/2025 0206174	518 Revenue	CCTV Services Limited	71330
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Support - One Off Support - One Off	40293 40293	Miscellaneous Expenses Miscellaneous Expenses	5034	Fault call - Replace 12 VDC Power supply to bring analogue cameras back, online & Dialogue with TNP regarding VLAN config and con Reactive Maintenance - Site visits on 05/11/24, , , Reactive Maintenance - 19/12/24 _ Friday St CP - C35 Astley Villiage, , , Rea	21/05/2025 0206177	520 Revenue 1314 Revenue	CCTV Services Limited CCTV Services Limited	71330 71330
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	PLAN - Planning & Development EARL - Communities	Main Contractor Grants To Other Organisations	03007 40127	Capital Expenditure Grants and Subscriptions	Capital 5031	Cricket Square Improvement at Gillett Playing Fields CCTV install for Riley's Tap Room, Cleveland St Ref 3324 & Mega Munchs Chapel St Ref 3325	07/05/2025 0205671 14/05/2025 0204595	4255.08 Capital 1592.86 Revenue	Chappelow Sports Turf Ltd Charlie Thomas Electrical Ltd	90514 91033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	EARL - Communities	Grants To Other Organisations	40127 40043	Grants and Subscriptions	5031 5026	CCTV install for Riley's Tap Room, Cleveland St Ref 3324 & Mega Munchs Chapel St Ref 3325	14/05/2025 0204605 07/05/2025 0205598	1796.18 Revenue	Charlie Thomas Electrical Ltd Chorley FC Community Foundation	91033 84109
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	EARL - Communities EARL - Communities	Printing Printing	40043	Printing, Stationery & General Printing, Stationery & General	5026	Contribution towards delivery of men's mental health project For the establishment and delivery of Chorley FC Community Foundation's Deaf and Hearing Inclusive Football Project	07/05/2025 0205599	2000 Revenue 3000 Revenue	Chorley FC Community Foundation Chorley FC Community Foundation	84109
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 Democratic Represent and Mont	1009 1007	EARL - Communities EARL - Communities	Misc Expenses External Contractors	40200 50008	Miscellaneous Expenses Private Contractors	5034 5042	Westway Scort Hub Facility Hire for On Toffee 2024 Management Fee Charge of 25 - 26	14/05/2025 0203354 28/05/2025 0205943	890.95 Revenue 284471 Revenue	Chorley Leisure Ltd Chorley Leisure Management Fees	83376 90398
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	'Delivery of PASTA Childhood weight management programme – 1st Payment'	07/05/2025 0205658	10000 Revenue	Chorley School Sport Partnership	56115
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	Children's Activities Children's Activities	40188 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	HAF EASTER 25 HAF EASTER 2025	14/05/2025 0205888 21/05/2025 0206096	1500 Revenue 6093 Revenue	Chorley School Sport Partnership Chorley Youth Zone	56115 77339
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 Central Support Services	1096 1009	GROW - Commercial Services CUST - Customer & Digital	Exhibitions & Special Events Software Related Expenditure	40158 40297	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Please provide:., Live entertainment in the 1498 area of the covered market on 04th May 2025 Azure AD - Year 3 - 01/04/25 - 31/03/26 Annual Renewal Charges	21/05/2025 0206088 07/05/2025 0204767	500 Revenue 22602.63 Revenue	Chris Allton Civica UK Limited	91221 17463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Tools & Equipment	40003	Equipment, Furniture & Materia	5023	As per quote number, QU-0474	07/05/2025 0205276	3642.14 Revenue	Colour Idea Limited (trading as Wild View Cameras)	91134
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 Democratic Represent and Mont	Capital 1007	GROW - Commercial Services GROW - Commercial Services	Consultants Fees Gas	03025 20014	Capital Expenditure Energy Costs	Capital 5006	Chorley Town Centre Improvements & Civic Square Project – BREEAM Instructed by NAME REDACTED Mar - 25 to Apr - 25	14/05/2025 0205968 07/05/2025 0205801	4500 Capital 1533.77 Revenue	Complete Sustainability Solutions Corona Energy Retail 2 Ltd	80558 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1075	GROW - Commercial Services	Gas Gas	20014	Energy Costs	5006 5006	Mar - 25 to Apr - 25	07/05/2025 0205804 07/05/2025 0205808	2915.11 Revenue 1741.23 Revenue	Corona Energy Retail 2 Ltd	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	Homelessness Unapportionable Central OHeads	1009	GROW - Commercial Services GROW - Commercial Services	Gas	20014 20014	Energy Costs Energy Costs	5006	Mar - 25 to Apr - 25 Mar - 25 to Apr - 25	07/05/2025 0205809	1473.59 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 Democratic Represent and Mgnt	1009 1007	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	mar to apr25 Mar - 25 to Apr - 25	07/05/2025 0205812 07/05/2025 0205816	507.31 Revenue 1842.25 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Mar - 25 to Apr - 25	07/05/2025 0205820	1892.9 Revenue	Corona Energy Retail 2 Ltd	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	Democratic Represent and Mgnt Unapportionable Central OHeads		GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	mar- apr25 Mar - 25 to Apr - 25	07/05/2025 0205821 07/05/2025 0205823	3546.25 Revenue 2121.79 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	Democratic Represent and Mont Service Management & Support		GROW - Commercial Services CUST - Customer & Digital	Gas Vehicles and Plant Maintenance	20014 30045	Energy Costs Direct Transport Costs	5006 5016	mar - apr 25 As per recharge 709345	21/05/2025 0206201 21/05/2025 0205538	12680.74 Revenue 853.6 Revenue	Corona Energy Retail 2 Ltd Dawson Group Environmental Municipal Civil Ltd	67249 22011
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	Contract hire of 1x large sweeper and 3x compact, sweepers including servicing and maintenance, , 36 months	21/05/2025 0205814	2824.41 Revenue	Dawson Group Environmental Municpal 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	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Contract hire of 1x large sweeper and 3x compact, sweepers including servicing and maintenance, , 36 months Contract hire of 1x large sweeper and 3x compact, sweepers including servicing and maintenance, , 36 months	21/05/2025 0205815 21/05/2025 0205817	3819.47 Revenue 2824.41 Revenue	Dawson Group Environmental Municpal Civil Ltd Dawson Group Environmental Municpal Civil Ltd	22011 22011
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	Contract hire of 1x large sweeper and 3x compact, sweepers including servicing and maintenance, , 36 months	21/05/2025 0205818	2824.41 Revenue	Dawson Group Environmental Municpal Civil Ltd	22011
Chorlev Borouah Council Chorlev Borouah 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	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Contract hire of 1x large sweeper and 3x compact, sweepers including servicing and maintenance 36 months Contract hire of 1x large sweeper and 3x compact, sweepers including servicing and maintenance 36 months	21/05/2025 0206100 21/05/2025 0206102	2824.41 Revenue 3819.47 Revenue	Dawson Group Environmental Municipal Civil Ltd Dawson Group Environmental Municipal Civil Ltd	22011 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	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Contract hire of 1x large sweeper and 3x compact, sweepers including servicing and maintenance, , 36 months Contract hire of 1x large sweeper and 3x compact, sweepers including servicing and maintenance, , 36 months	21/05/2025 0206103 21/05/2025 0206104	2824.41 Revenue 2824.41 Revenue	Dawson Group Environmental Municipal Civil Ltd Dawson Group Environmental Municipal Civil Ltd	22011 22011
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Product Name SKU Approved, Step and Repeat Folding Gantry, , Logo Backdrop - Large, , 900mm Modules, 10 x 90cm Truss Module, , £	14/05/2025 0205910	1027.5 Revenue	Discount Display Ltd	85198
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Business Support	1007 1095	GOVN - Policy & Governance GROW - Commercial Services	General Subscriptions Electricity	40146 20013	Grants and Subscriptions Energy Costs	5031 5006	CBC Annual Membership, 2025/26 ADDRESS REDACTED March 2025	14/05/2025 0206085 28/05/2025 0206347	3464 Revenue 942.01 Revenue	District Councils Network Drax Energy Solutions	58156 90090
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	ADDRESS REDACTED 2025	28/05/2025 0206348	794.28 Revenue	Drax Energy Solutions	90090
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 Capital	1095 Capital	GOVN - Policy & Governance GROW - Commercial Services	Grants To Other Organisations Other Contractor	40127 03012	Grants and Subscriptions Capital Expenditure	5031 Capital	Business anerov orant Site. All Seasons Leisure Centre. Chorlev Description. Supply and fit mesh gate with lock for the bin store Instruction f	28/05/2025 0206325 21/05/2025 0205506	2000 Revenue 1350 Capital	Ebb and Flo Bookshop Edwards Wrought Iron Ltd	67239 77654
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	Other Contractor Main Contractor	03012 03007	Capital Expenditure Capital Expenditure	Capital Capital	Site, Clayton Green Leisure Centre, Chorley, , Description, Supply and fit mesh gate, , Instruction from NAME REDACTED Site, Woodlands Development, Southport Road, Chorley., , Description, Erect signage. To include 1.8m posts and brackets., , Scope	21/05/2025 0205507 21/05/2025 0206038	1175 Capital 580 Capital	Edwards Wrought Iron Ltd Edwards Wrought Iron Ltd	77654 77654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Please supply:,, Container hanging rack as per quotation., Chorley council Service yard 3 container.	28/05/2025 0206053	610 Revenue	Edwards Wrought Iron Ltd	77654
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	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	mobile phones	07/05/2025 0205662 14/05/2025 0206008	12694.69 Revenue 12699.82 Revenue	EE - Orange EE - Orange	16486 16486
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 Unapportionable Central OHeads	1009 1009	CUST - Customer & Digital GOVN - Policy & Governance	Mobile Voice and Data Mayoral Hospitality	40086 40123	Communication and Computing Expenses	5028 5030	mobile phones Drinks for Mayor's Civic Dinner on 16 May 2025 28 table wine @ £12.50 114 arrival drinks @ £3.50.	14/05/2025 0206009 28/05/2025 0206402	12684.56 Revenue 749 Revenue	EE - Orange Elite Event Group Ltd	16486 78533
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Consultants' Fees	40077	Services	5027	Site. Bolton Road. Chorlev. PR7 4AB Description. Yarrow RCV Project - Ecology support Support to includde:. Updated Site Wa	14/05/2025 0205720	1630 Revenue	Environmental Engineering Partnership Limited	78457
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 GROW - Commercial Services	Licencing Internet Charges	40292 40104	Miscellaneous Expenses Communication and Computing	5034 5028	ArcGIS Online Service Credits (block of 1,000) Operate, Platform & Calls/Public IP for April 2025 to March 2026	07/05/2025 0205497 07/05/2025 0205685	2550 Revenue 2450 Revenue	ESRI (UK) Ltd Essensys Ltd	19692 77836
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	Internet Charges Internet Charges	40104 40104	Communication and Computing Communication and Computing	5028 5028	Operate, Platform & Calls/Public IP for April 2025 to March 2026 Operate, Platform & Calls/Public IP for April 2025 to March 2026	14/05/2025 0205950 28/05/2025 0206445	2450 Revenue 2450 Revenue	Essensys Ltd Essensys Ltd	77836
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	HAF EASTER 2025	28/05/2025 0206121	748.8 Revenue	EW SSC Limited t/a Sportscool Preston& Fylde	77836 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	Corporate Management Tourism	1008 1039	CUST - Customer & Digital GOVN - Policy & Governance	Unitary Payment(S) Professional Fees	50009 40063	Private Contractors Services	5042 5027	Provision of the waste & recycling services contract 2025-26 Sunday 11th May 2025- Picnic, , The Tank and Toy Soldiers walkabout acts for Picnic in the Park.	14/05/2025 0205551 21/05/2025 0205969	234132.72 Revenue 2190 Revenue	FCC Recycling (UK) Ltd Fools Paradise Ltd	89557 17250
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Payment for the fountain cable replacement at Astley Park.	14/05/2025 0205688	1545 Revenue	Fountains and Features	64754
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 Business Support	1039 1095	GOVN - Policy & Governance GOVN - Policy & Governance	Professional Fees Grants To Other Organisations	40063 40127	Services Grants and Subscriptions	5027 5031	2 x 30 minute Miley Cyrus sets at Picnic in the Park on Sunday 11th May incl. 2 backing dancers. Retail and hospitality grant	21/05/2025 0206157 14/05/2025 0206012	770 Revenue 5000 Revenue	Francesca Kirk Fredericks Ice Cream	91184 91124
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1075	GROW - Commercial Services	Consultants Fees	03025 40012	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Chorley Town Centre Improvements, -Initiate and deliver all PR relating to each of the three projects. This includes manageme 2x bed bases @ £108.63 each. 3x mattresses @ £114.69 each. 5x dining chairs @ £89.23 each. 1x under counter fridge @ £228.88 each	21/05/2025 0205770	3000 Capital 1236.36 Revenue	French PR & Social Ltd	90936 22085
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 10k & 2k Family Run Sunday 4th May 2025, 2525 x participants, Event Management - Produce and maintain event management p		16367.14 Revenue	Fylde Coast Runners Ltd	83584
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 1008	CUST - Customer & Digital CUST - Customer & Digital	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Garden waste subscription payments. (March & April 2025) Garden waste subscription payments. (March & April 2025)	21/05/2025 0206180 21/05/2025 0206197	1495.38 Revenue 1827.08 Revenue	GoCardless GoCardless	77457 77457
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive Main Contractor	20004 03007	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Site, Astlev Park Changing Park, Chorlev., INT00002693, Instruction NAME REDACTED, Description, water leak due to vandalism i Site, Clayton Green Leisure Centre, Chorlev., INT00002541, Description, boiler overflow pipe continuosly dripping	21/05/2025 0205589 21/05/2025 0205596	735 Revenue 1799.36 Capital	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	Site, Primrose Gardens, Chorley, , INT00002740, , Instruction from NAME REDACTED, Description, Drained system and replaced secti	21/05/2025 0205729	710.02 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	Capital Central Support Services	Capital 1009	GROW - Commercial Services GROW - Commercial Services	Other Contractor Consultants` Fees	03012 40077	Capital Expenditure Services	Capital 5027	Site, Brinscall Baths, Chorley, , Description, Additional services required to upgrade 6no. shower units, , , Instruction from NAME REDACT Yarrow RCV - QS / CA Fee Proposal, , Stage 3 / 4 £4,688.00, Contractor Procurement £1,563.00, 2 Stage Tender £3,125.00, , Request	21/05/2025 0205751 21/05/2025 0205571	1960 Capital 1563 Revenue	GOS Heating Limited Gosling Consulting Limited	90384 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	Capital Corporate Management	Capital 1008	GROW - Commercial Services GOVN - Policy & Governance	Main Contractor External Audit	03007 40064	Capital Expenditure Services	Capital 5027	Site, All Seasons Leisure Centre, Chorley, , Description, QS Cost Management Services in line with the Gym and Changing Room Refu Audit Fees 2024/25	21/05/2025 0205628 21/05/2025 0206018	1038 Capital 39860 Revenue	Gosling Consulting Limited Grant Thornton UK LLP	78380 57322
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial Services	Promotional Expenses	40159	Miscellaneous Expenses	5034	Social media for Market Walk Shooping Centre Chorlev Apr 25 to Jul 25 inclusive. £500pcm	14/05/2025 0205866	500 Revenue	Gravitv	77837
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 Homelessness	1009 1075	CUST - Customer & Digital EARL - Communities	Protective Clothina Community Integration	40040 40261	Clothing. Uniforms and Laundry Grants and Subscriptions	5025 5031	Quantity x 15- Size Large. Uneek UC122 Polo Shirt 190gsm. 100% cotton. colour- BLACK. Streetscene c/w Chorlev Council white versi Community integration - Driving lessons	21/05/2025 0205274 28/05/2025 0206062	511.98 Revenue 500 Revenue	Greenham Hassan Abdi Mohamed	16317 90208
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 Capital	1039 Capital	GOVN - Policy & Governance PLAN - Planning & Development	Professional Fees Main Contractor	40063 03007	Services Capital Expenditure	5027 Capital	Picnic in the Park: 7 days freelance support including writing EMP, updating the RA and site plan, liaising and briefing contract Technical Assessment report for the playing pitches at Astley Park Chorley as set out in quotation to include soil analysis, crea	14/05/2025 0206095 21/05/2025 0205996	1050 Revenue 1800 Capital	Helen Brady Hemstock Design Ltd	90914 91055
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Paint all benches in Astley Park	21/05/2025 0206172	890 Revenue	Henry Nightingale & Son	17923
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	EARL - Communities GROW - Commercial Services	Children's Activities Main Contractor	40188 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	HAF EASTER 25 Site, Unit 1 (Previously Ladbrokes), Falt Iron, Chorley, , Description, Take ex-Ladbrokes shop back to brick, , Works to include:	07/05/2025 0205512 21/05/2025 0204882	860 Revenue 4707.93 Capital	Highfield Nursery School Holden Building Solutions Limited	90726 90907
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	Hardware Related Expenditure Computer Software-Purchase	40296 40100	Miscellaneous Expenses	5034	8 iPad Air 13" & 6 stands Monthly SIP charges - APRII 25	07/05/2025 0205285 07/05/2025 0205448	7199.28 Revenue 747.5 Revenue	Hybrit LLP Hybrit I I P	77925
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital EARL - Communities	Training Course Fees	17010	Communication and Computing Indirect Employee Expenses	5028 5002	Electrical safety course , •£750 for NICEIC Electrical Safety course development cost , •£1500 for 1 x NICEIC Electrical Safety	14/05/2025 0205677	2250 Revenue	Hyndburn Borough Council	77925 17084
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 Software Related Expenditure	40297 40297	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Local Government Annual Payment - Uniform & Exacom Software & Maintenance - Oracle Value Based Pricing Licence Annual Maintenan Local Government Annual Payment - Uniform & Exacom Software & Maintenance - Oracle Value Based Pricing Licence Annual Maintenan	07/05/2025 0204016 07/05/2025 0205496	46788.36 Revenue 517.59 Revenue	IDOX Software Limited IDOX Software Limited	17542 17542
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		CUST - Customer & Digital CUST - Customer & Digital	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Day to day hybrid mail services April 25-March 26 Day to day hybrid mail services April 25-March 26	07/05/2025 0205635 14/05/2025 0205864	4588.43 Revenue 1530.23 Revenue	Imail Comms Limited Imail Comms Limited	89533 89533
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Day to day hybrid mail services April 25-March 26	28/05/2025 0206339	1059.74 Revenue	Imail Comms Limited	89533
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Other Short Term Creditors	Capital	EARL - Communities 0 GOVN - Policy & Governance	Grants General Balances	03002 00100	Capital Expenditure Balance Sheet	Capital Balance	25/00036/DFG Tax HMRC - Aor 25 Elections Deductions from Pavroll	21/05/2025 0206131 14/05/2025 0206034	4034.95 Capital 2658.6 Revenue	Independent Adaptations Ltd Inland Revenue 065PP00102079	77973 77147
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 1008	GROW - Commercial Services PLAN - Planning & Development	External Contractors Training Course Fees	50008 17010	Private Contractors Indirect Employee Expenses	5042 5002	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED National Training Conference for Usman Gazra 26.11.2025 - 28.11.2025 inclusive of 3 nights accomposation	14/05/2025 0206039 14/05/2025 0205578	3437.5 Revenue	Inspired Energy Solutions Limited	91227 16987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Supply, Delivery, and Implementation of a Recruitment Solution as detailed in the ITQ, with addition of 120 job multi posts, 500	07/05/2025 0205714	975 Revenue 1435 Revenue	Institute Of Licensing ITS Software Systems Ltd t/a Eploy	89437
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 Business Support	1039 1095	GOVN - Policy & Governance GOVN - Policy & Governance	Publicity - Advertising Grants To Other Organisations	40157 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Full page in Jam Publications (PR Pointer, The Handbook and Penwortham Pointer), May edition advertising in Chorley Flower Show (Business Energy Grant	14/05/2025 0205597 07/05/2025 0205541	650 Revenue 2000 Revenue	Jam Design and Publications Ltd Jason Barker	76061 90728
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Consultants` Fees	40077	Services	5027	Domestic Homicide Review - Report/invoice for NAME REDACTED	14/05/2025 0203264	1560 Revenue	John Doyle Projects	66412
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Planning Policy	Capital 1092	GROW - Commercial Services PLAN - Planning & Development	Main Contractor Consultants` Fees	03007 40077	Capital Expenditure Services	Capital 5027	Works Order Reference - INT00002809 Instruction Requester - NAME REDACTED. Site - PR7 3QA. Building Room Details o Delivery of the Central Lancashire Plaving Pitch Strategy. Chorley contribution. Delivery as set out in pricing schedule and work	21/05/2025 0205439 21/05/2025 0205945	2040 Capital 3891.33 Revenue	John Wade Groundworks Ltd Knight Kavanah & Page	76676 20440
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	Consultants' Fees Consultants' Fees	40077 40077	Services Services	5027 5027	Yarrow Bridge - Vehicle storage, , Yarrow RCV Civil & Structural Engineering, , Scheme design and project brief development £3,75 Yarrow Bridge - Vehicle storage, , Yarrow RCV Civil & Structural Engineering, , Scheme design and project brief development £3,75	21/05/2025 0206202 28/05/2025 0206284	1750 Revenue 2000 Revenue	Koda Engineering Ltd Koda Engineering Ltd	90973 90973
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Labour Councillors Association - Apr 25 Monthly Deductions from Payroll	14/05/2025 0206026	2336.64 Revenue	Labour Councillors Association	17577
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Corporate Management	Control 1008	GOVN - Policy & Governance GOVN - Policy & Governance	General Balances Other Contributions	00100 40145	Balance Sheet Grants and Subscriptions	Balance 5031	Labour Councillors Association - May 25 Monthly Deductions from Payroll Full 2024/25 year payment	28/05/2025 0206366 07/05/2025 0202500	2336.64 Revenue 55173.26 Revenue	Labour Councillors Association Lancashire County Council	17577 20027
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 Democratic Represent and Mont	Capital 1007	EARL - Communities GOVN - Policy & Governance	Grants Conservation Of Exhibits	03002 40059	Capital Expenditure Services	Capital 5027	24/00042/CAG Astlev Hall Museum and Art Gallerv Assessment of approximately 30 – 33 paintings in the Astlev Hall collection. To assess for	07/05/2025 0205646 14/05/2025 0206002	4180.81 Capital 1914.6 Revenue	Lancashire County Council Lancashire County Council	17758 17758
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	21/05/2025 0206143	3193 Capital	Lancashire County Council	17758
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	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	As per job 9684 As per Job 9634	21/05/2025 0206084 21/05/2025 0206084	901.54 Revenue 4579.27 Revenue	Lancashire Waste Services Lancashire Waste Services	78129 78129
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 GOVN - Policy & Governance	Grants To Other Organisations Other Capital Related Fees	40127 03024	Grants and Subscriptions Capital Expenditure	5031 Capital	Business energy grant Purchase Monies, ADDRESS REDACTED	28/05/2025 0206324 30/05/2025 0206099	2000 Revenue 132000 Capital	Library House Surgery Lisa Harris	19994 91168
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Bulk order for Staff Counselling Sessions April 2025 to March 2026	28/05/2025 0206329	500 Revenue	Livewell Counselling Service	63084
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Capital	1097 Capital	EARL - Communities GROW - Commercial Services	Core Funding Grants Consultants Fees	40133 03025	Grants and Subscriptions Capital Expenditure	5031 Capital	Delivery of Commissioned Services – 2nd Payment of year two WOODLANDS. SOUTHPORT ROAD. CHORLEY FLOOD RISK ASSESSMENT & OUTLINE SUSTAINABLE DRAINAGE STRATEG	07/05/2025 0205549 14/05/2025 0205784	3750 Revenue 2725 Capital	Living Waters Storehouse LK Consult Ltd	60925 22191
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Fees	30/05/2025 0205797	1502.32 Revenue	Llovds Bank olc	91172

Period: 2 2025/26

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Corporate Management	1008	Organisational Unit GOVN - Policy & Governance	Expenditure Category Bank Charges	40151	CIPFA detailed expediture type Miscellaneous Expenses	CIPFA deta 5034	Fees	30/05/2025 0206178	Net Amount Capital and Revenue 2987.76 Revenue	Lloyds Bank plc	Supplier ID 91172
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Conferences - Staff	40120	Expenses	5030	3 attendees LGA Annual Conference To attend LGA Conferenceat: HarrogateOn: 2 to 4th July 2024Attendee: NAME REDACTED	21/05/2025 0205909	1734 Revenue	Local Government Association	91207
Chorley 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		30/05/2025 0194216	567 Revenue	Local Government Association - DD Account	16243
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	GOVN - Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	LGA Membership Subscription 2025-26 1 x Heskin bench as per guotaion included delivery	30/05/2025 0205530	11311.41 Revenue	Local Government Association - DD Account	16243
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		21/05/2025 0206146	1461 Revenue	Lost Art Limited	22117
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Neighbourhood Working	40601	Miscellaneous Expenses	5034	Supply & install a handrail at Victoria St leading to the village hall, Wheelton	07/05/2025 0203110	2750 Revenue	Lyndhurst Precision Engineering Limited	89552
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Neighbourhood Working	40601	Miscellaneous Expenses	5034	Galvanised handrail	07/05/2025 0205458	620 Revenue	Lyndhurst Precision Engineering Limited	89552
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	As per Quote LQ/33458-A, 1 x Memorial Bench	21/05/2025 0206003	700 Revenue	Lyndhurst Precision Engineering Limited	89552
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	As per invoice 12285	21/05/2025 0206162	2300 Revenue	Lyndhurst Precision Engineering Limited	89552
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Neighbourhood Working	40601	Miscellaneous Expenses	5034	Quantity x 4 , Road signs for roundabout- Job number 0000429361 Purchase of ADDRESS REDACTED	21/05/2025 0206287	1016 Revenue	Lyndhurst Precision Engineering Limited	89552
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Other Capital Related Fees	03024	Capital Expenditure	Capital		30/05/2025 0206136	115000 Capital	Lyndsey Margaret Cannell	91239
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Planned Security Systems Maintenance and Remedial Works @ Tatton Gardens Astlev Hall and Art Gallerv Annual Meaco Radio Warrantv Service Plan from 01/05/2025 - £950.00 Humidifier Service (non-	21/05/2025 0204758	743.13 Revenue	Mango-5 Maintenance Ltd t/a McGoff & Vickers (Fire	89689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	GOVN - Policy & Governance	Conservation Of Exhibits	40059	Services	5027		14/05/2025 0205698	1615 Revenue	Meaco Measurement & Control Ltd	16527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	600 X wheeled bins. (with Chorley logo) Grey body with Green lid., CONFIRMATION ONLY: PO is for Invoice: CD-40012500814 240L LID GREEN QUANTITY = 300. CONFIRMATION ONLY This PO is for Invoice CD-40012500863	28/05/2025 0206330	10998 Revenue	MGB Plastics Ltd / Trading as IPL Plastics	18624
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023		28/05/2025 0206331	2250 Revenue	MGB Plastics Ltd / Trading as IPL Plastics	18624
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Site, Covered Market, Chorley, , INT00002877, , Instruction from NAME REDACTED, Description, Investigate foul smells coming from 24/00232/CAG	21/05/2025 0205847	880 Revenue	Michael Roe	78294
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital		07/05/2025 0205684	6685.12 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 Unapportionable Central OHeads	Capital 1009	GROW - Commercial Services GOVN - Policy & Governance	Consultants Fees Other Licence Fees	03025 40231	Capital Expenditure Miscellaneous Expenses	Capital 5034	Ackhurst Redevelopment, Commonbank Industrial Estate Ackhurst Road, Chorley, PR7 1NH., Fee Proposal: Client Advisor (Building R Invoice number 703187 MPLC Blanket Licence for Chorley Council covering the term: 11/06/2025 to 10/06/2026	14/05/2025 0205855 28/05/2025 0205918	4141 Capital 5286.99 Revenue	MONAGHANS LTD Motion Picture Licensing Company Limited	90704 65600
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	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2024 to March 2025 Planning Public Notices to appear in the Chorley Guardian April 2025 to March 2026 Planning Public Notices to appear in the Chorley Guardian April 2025 to March 2026	14/05/2025 0205038 14/05/2025 0205412	655.2 Revenue 706.5 Revenue	National World Publishing Limited National World Publishing Limited National World Publishing Limited	20072 20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Statutory Notices	40160	Miscellaneous Expenses	5034 5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2025 to March 2026 Planning Public Notices to appear in the Chorley Guardian April 2025 to March 2026 Planning Public Notices to appear in the Chorley Guardian April 2025 to March 2026	14/05/2025 0205712	1036.2 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	Development Control Parking Services	1066	PLAN - Planning & Development GROW - Commercial Services GROW - Commercial Services	Statutory Notices Misc Expenses	40160 40200	Miscellaneous Expenses Miscellaneous Expenses	5034	Prantining Public violes to appear in the Choney outgrandin April 2025 to Match 2026 Traffic notice for Fleet St Short Stay notice of variation to long stay ., Advert Ref No: NMC6362081 - published 06.05.25 Traffic notice for variation order 2025 for Halliaste Ackburst Lodge Yarrow Park Sandham St & Arley St Advert Ref No: NMC63	21/05/2025 0205930 21/05/2025 0206137	565.2 Revenue 800.7 Revenue	National World Publishing Limited National World Publishing Limited	20072 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 Service Management & Support	1066 1009	CUST - Customer & Digital	Misc Expenses Refuse Collection	40200 20037	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	Payment for the removal and disposal of Hazardous waste from Bengal Street Depot PR7 1SA (APRIL 2025)	28/05/2025 0206409 21/05/2025 0205999	565.2 Revenue 558 Revenue	National World Publishing Limited Neales Waste Management	20072 17583
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	Consultants Fees Hire Of Vehicles and Plant	03025 30028	Capital Expenditure Contrct Hire & Operating Lease	Capital 5018	Preparation, submission and management of the outline planning application at, Woodlands, Chorley, Requested by NAME REDACTED Contract Hire of 9 Nissan Townstar EV vans. as per open tender exercise and response. by Chorley Group including 10.000 miles p	30/05/2025 0203731	2500 Capital 4507.51 Revenue	Newmark Nissan Finance	76219 76251
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	As per quotation 6.048.993. 20 x Bucher CX202 polv wire brush. 10 x 410/680 3.3mm wire channel brush Bucher VT80	07/05/2025 0205428	1794.72 Revenue	Northern Municipal Spares Ltd	17752
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	As per Sales Order 6,049,048, 24 x Bucher CX202 mixed wire poly brushes	21/05/2025 0206171	1520.21 Revenue	Northern Municipal Spares Ltd	17752
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 the distribution of Astley Hall and Check Out Chorley leaflet stock to key pick up/TIC areas, , 5000 x copies of	14/05/2025 0203634	600 Revenue	Northern Print Distribution Limited	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	14/05/2025 0203933	675 Revenue	Northern Print Distribution Limited	90868
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Hire of Luton van with tail-lift (VIN REDACTED) Hire of Two SWB Transit type vans from Monday 14 April to 16 May 2025 = 33 days	07/05/2025 0205278	766.08 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018		28/05/2025 0206147	925.28 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 mar to 31 mar 25	14/05/2025 0205603	11379.34 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	mar to aor 25	14/05/2025 0205604	2577.47 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity Electricity	20013	Energy Costs	5006	01 march to 31 march 2021	14/05/2025 0206058	9224.14 Revenue	Noower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services		20013	Energy Costs	5006	April 2025	28/05/2025 0206236	1251.26 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	GROW - Commercial Services	Electricity Electricity	20013	Energy Costs	5006	April 2025	28/05/2025 0206239	10276.27 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services		20013	Energy Costs	5006	April 2025	28/05/2025 0206240	1273.15 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	Electricity Electricity	20013	Energy Costs	5006	April 2025	28/05/2025 0206242	759.26 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services		20013	Energy Costs	5006	April 2025	28/05/2025 0206243	854.59 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	April 25	28/05/2025 0206246	1529.2 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support		GROW - Commercial Services	Electricity	20013	Energy Costs	5006	April 25	28/05/2025 0206250	7840.55 Revenue	Npower 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	Unapportionable Central OHeads Central Support Services		GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013 20013	Eneray Costs Eneray Costs	5006 5006	Aoril 25 Aoril 25	28/05/2025 0206252 28/05/2025 0206252 28/05/2025 0206253	3814.56 Revenue 1658.71 Revenue	Nower Commercial Gas Nower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009	GROW - Commercial Services GROW - Commercial Services	Electricity	20013	Energy Costs	5006 5006	April 25	28/05/2025 0206254	4487.1 Revenue 1177.95 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006	April 25 April 25	28/05/2025 0206256 28/05/2025 0206261	726.08 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	Ghorley Interchange Clifford Street Ghorley Lancashire PR7 IAQ 1-30/4/25	28/05/2025 0206375	1834.61 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	April 25	28/05/2025 0206376	2404.78 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 Parking Services	1095 1066	GROW - Commercial Services GROW - Commercial Services	Electricity External Contractors	20013 50008	Energy Costs Private Contractors	5006 5042	April 25 Provision of off street car park enforcement for period 01.04.25 - 30.09.25. Rate: £21.84 ph Mondav - Saturdav Parkino Atten	28/05/2025 0206378 14/05/2025 0205871	8294.63 Revenue 4828.5 Revenue	Npower Commercial Gas NSL Limited	16814 67253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Membership subscription for 2025-26 Inside Housing PO	28/05/2025 0206342	5000 Revenue	NWLAEO North West Employers	17571
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GOVN - Policy & Governance	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002		21/05/2025 0206043	1295 Revenue	Ocean Media Group Ltd	16204
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	ADDRESS REDACTED - Carpet and lino including fitting	28/05/2025 0205976	2083.33 Revenue	Pall Mall Carpets Pall Mall Carpets	19868
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Carpet and fitting ADDRESS REDACTED	28/05/2025 0206077	1412.5 Revenue		19868
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	Printing	40043	Printing, Stationery & General	5026	As per quotation 753264:, , Please supply 30k - Stelio Adh Stub ticket. Blank Flat Iron tickets @ £20.32 per 1000 = £609.60, , Ple Market Cleaning Order	14/05/2025 0205508	639.6 Revenue	Paperwork (UK) Limited	18296
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Cleaning Materials	40019	Equipment, Furniture & Materia	5023		21/05/2025 0206114	512.06 Revenue	Pattersons Holdings (Bristol)	77537
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment. Furniture & Materia	5023	Picnic in the Park - Sunday 11th May SUPPLY LARGE STAGE COMPLETE WITH PA SYSTEM LIGHTING AND ALL CREW CONC'	14/05/2025 0206060	1800 Revenue	Paul K Sound & Vision	16607
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	CUST - Customer & Digital	Printing	40043	Printing. Stationery & General	5026	Garden Waste Permit Packs 2025/26	14/05/2025 0205933	22555.26 Revenue	Permisery Ltd	77202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	CUST - Customer & Digital	Tools & Equipment	40003	Equipment, Furniture & Materia	5023	cabling for cctv project 7000 litres road diesel	07/05/2025 0205281	798.85 Revenue	Piggott & Whitfield Limited	90860
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016		21/05/2025 0206150	7330.74 Revenue	Pilkington Oils	18075
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	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Job: Contract work to assist with planning enforcement, Contractor: NAME REDACTED Time period: 1 April 2025 – 30 September 2025 Job: Contract work to assist with planning enforcement, Contractor: NAME REDACTED Time period: 1 April 2025 – 30 September 2025	14/05/2025 0205971 21/05/2025 0206230	2322 Revenue 1290 Revenue	Planning and PACE Solutions Ltd Planning and PACE Solutions Ltd	82083 82083
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	GOVN - Policy & Governance GOVN - Policy & Governance	Performing Rights Society Fees Performing Rights Society Fees	40148 40148	Grants and Subscriptions Grants and Subscriptions	5031 5031	01737337 Covered Market 1/4/25-31/3/26 11/03/2025	14/05/2025 0205099 14/05/2025 0205826	2585.43 Revenue 1968.15 Revenue	PPL PRS Ltd PPL PRS Ltd	77455 77455
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	Invoice No 2285 for works at Greenhalch Hall, Blainscouch Lane Mats Invoice No 2285 for works at Greenhalch Hall, Blainscouch Lane Mats	07/05/2025 0205667 07/05/2025 0205667	10494.35 Capital 6050 Capital	Price and Price Building Ltd Price and Price Building Ltd	91206 91206
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1012	GOVN - Policy & Governance GOVN - Policy & Governance	Postages	40082 40043	Communication and Computing	5028 5026	May 2025 Poll card postage	07/05/2025 0205667 07/05/2025 0205405 07/05/2025 0205648	1027.53 Revenue 17261 Revenue	Print Image Network Print Image Network	21171 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 Elections	1012	GOVN - Policy & Governance	Printing Postages	40082	Printing, Stationery & General Communication and Computing	5028	Lancashire County Council Elections - Postal vote packs - quotation acknowledgement request 13187 postal ballot posting Chorley East Ward by Election	14/05/2025 0205953	1498 Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Printing	40043	Printing, Stationery & General	5026	second issue poll card, LCC Audio Ballot Papers for LCC election x 8 divisions	14/05/2025 0205964	996 Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Printing	40043	Printing, Stationery & General	5026		14/05/2025 0205985	1476 Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Printing	40043	Printing, Stationery & General	5026	Chorley Borough by election - Chorley East Ward, Ballot books Ballot books for Lancashire County council elections 1 May 2025	21/05/2025 0206127	1831 Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Printing	40043	Printing. Stationery & General	5026		21/05/2025 0206135	13402 Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Invoice 468638 - Agency Fitter out of hours service 2025-26	21/05/2025 0206004	544 Revenue	Proactive Personnel Ltd	90620
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Service Fees	40056	Services	5027		21/05/2025 0206117	7277 Revenue	Progress Housing Group	64340
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Other Short Term Creditors		GOVN - Policy & Governance GOVN - Policy & Governance	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	Prudential AVC Wise - Apr 25 Monthly Deductions from payroll Prudential AVC Wise - May 25 Monthly Deductions from payroll	14/05/2025 0206027 28/05/2025 0206367	12818.61 Revenue 13023.28 Revenue	PRUDENTIAL PRUDENTIAL	18178 18178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Licencing	40292	Miscellaneous Expenses	5034	iQGrants Wizard - License, maintenance & support to 31 March 2026	14/05/2025 0205966	1006.85 Revenue	Qtech Applications Ltd	17271
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	14/05/2025 0205982	3964 Revenue	Quality Sport Holiday Clubs Ltd	89304
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	ccv voucher 14th oct 24	30/05/2025 0199312	856 Revenue	Reward Gateway (UK) Ltd Child Care Vouchers DD	66814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	CCVVouchers	30/05/2025 0202670	552 Revenue	Reward Gateway (UK) Ltd Child Care Vouchers DD	66814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Corporate Management	Control 1008	GOVN - Policy & Governance EARL - Communities	General Balances Other Contributions	00100 40145	Balance Sheet Grants and Subscriptions	Balance 5031	CCVVouchers Childcare ADDRESS REDACTED - bailer replacement	30/05/2025 0205664 14/05/2025 0205743	506 Revenue 2475 Revenue	Reward Gatewav (UK) Ltd Child Care Vouchers DD Rhea Projects Ltd	66814 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 Monthly rental charges and click charges from 01/04/2024 - SEPTEMBER 24	14/05/2025 0205744	2975 Revenue	Rhea Projects Ltd	77753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028		21/05/2025 0205109	661.54 Revenue	Ricoh UK Ltd	17126
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	Monthly rental charges and click charges from 01/04/2024 - OCTOBER 24 Site, Strawberry Meadows Business Park, Alker Lane, Chorley, PR7 6FL, Description, Roof inspection for Units 11 & 12., Suppor	21/05/2025 0205290	1226.46 Revenue	Ricoh UK Ltd	17126
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital		21/05/2025 0205680	2100 Capital	Rider Levett Bucknall	67527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Professional Fees	40063	Services	5027	Owner portfolio membership for 2025-26 @ £1075 pcm, plus serviced office for 2025-26 @ £150 pcm Owner portfolio membership for 2025-26 @ £1075 pcm, plus serviced office for 2025-26 @ £150 pcm	07/05/2025 0205490	875 Revenue	Rightmove Group Ltd	77717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Professional Fees	40063	Services	5027		07/05/2025 0205511	1225 Revenue	Rightmove Group Ltd	77717
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Professional Fees	40063	Services	5027	Owner portfolio membership for 2025-26 @ £1075 pcm, plus serviced office for 2025-26 @ £150 pcm Traffic management for the Mayor's Civic Sunday Parade in Chorley town centre on Sunday 18 May 2025., Quote: 00000030375	28/05/2025 0206399	1225 Revenue	Rightmove Group Ltd	77717
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034		28/05/2025 0206403	1120 Revenue	Road Safety Services Ltd	69457
Chorley Borough Council Chorley Borough Council	http://statistics.data.qov.uk/id/local-authority/30UE http://statistics.data.qov.uk/id/local-authority/30UE	Elections Elections	1012 1012	GOVN - Policy & Governance GOVN - Policy & Governance	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Postal votes mail out May 2025, Lcc 1st Batch, Lcc 2nd Batch postal votes mail out Chorley East by Election. 1st Batch, 2nd batch	07/05/2025 0205462 07/05/2025 0205462	31900.26 Revenue 1903.23 Revenue	Royal Mail Group Plc Royal Mail Group Plc	17522 17522
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 Elections	1012 1012 1012	GOVN - Policy & Governance GOVN - Policy & Governance	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Postal vote returns - LCC 2 May 2025 Postal vote returns - LCC 2 May 2025	14/05/2025 0205568 14/05/2025 0205856	4310.33 Revenue 17600.25 Revenue	Royal Mail Group Pic Royal Mail Group Pic Royal Mail Group Pic	17522 17522
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 Business Support	1012 1012 1095	GOVN - Policy & Governance GROW - Commercial Services	Postages Security Service	40082 40062	Communication and Computing Services	5028 5027	Postal vote returns - LCC 2 May 2025 To provide concieroe service to Tatton Gardens Extra Care Accommodation 7 days a week with hours outlined by service. Hourly rate	14/05/2025 0206042 07/05/2025 0205730	4220.15 Revenue 9216.9 Revenue	Royal Mail Group Pic Secure FM Ltd	17522 86928
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Business Support	1095 1092 1095	GROW - Commercial Services GROW - Commercial Services	Misc Expenses Security Service	40200 40062	Miscellaneous Expenses Services	5034 5027	To provide concience service at Primose Gardens as outlined by NAME REDACTED. Covering from 1st April 2025 - 30th September 2	21/05/2025 0205730 21/05/2025 0205737 07/05/2025 0205771	2336.57 Revenue 9216.9 Revenue	Secure FM Ltd Secure FM Ltd	86928 86928
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support Homelessness	1095 1095 1075	GROW - Commercial Services GROW - Commercial Services GROW - Commercial Services	Security Service Security Service Security Service	40062 40062 40062	Services Services Services	5027 5027 5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight, 7, days a week. , , Hourly rat	07/05/2025 0205837	3395.7 Revenue 9216.9 Revenue	Secure FM Ltd Secure FM Ltd	86928 86928
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	GOVN - Policy & Governance	Tools & Equipment	40003	Equipment, Furniture & Materia	5023	To provide a concierge service to Cotswold House. 7 days a week with hours outlined by NAME REDACTED. Hourly rate £14.95 plus VAT 2 x Evacuation Safety Mat. Prod No. 311PNA100	14/05/2025 0205382	823.98 Revenue	Seton Ltd	16674
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	Seminar: Renters' Rights Bill – Overview and Impact On Demand, (04/06/2025 13:30 - 16:00) Picnic in the Park - Sunday 11th May 2025 @ Astley Park, , Sherri and the Speakeasies, , 2x30 Minute sets	07/05/2025 0205379	510 Revenue	Shelter Training	21902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027		21/05/2025 0206113	1000 Revenue	Sherri and the Speakeasies	90979
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Software Related Expenditure	40297	Miscellaneous Expenses	5034	DataSafe - Annual Charge for Services and Support + iCONNECT Hosted (Site) - Annual Charge for Services and Support	21/05/2025 0205965	2497.75 Revenue	Smarteroav Ltd	90176
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Support - On Going	40294	Miscellaneous Expenses	5034	Softcat - Advanced Support & Protection Cloud Gateway - Mimecast Archiving and DMARC Analyser + Implementation	07/05/2025 0205307	34774.03 Revenue	Softcat Ltd	69996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Market Walk full canopy clean including green area on roof above boots and windows, above canopy., (Including any vacant unit g 24/00179/DFG	07/05/2025 0205736	4590 Revenue	Sparkle Window Cleaning (Michael Jennings)	77989
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital		21/05/2025 0206161	4289 Capital	Stannah Lift Services Ltd	80943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Town Centre Car parks civil engineering support for April 2025 - 2.54 days @ £529 As per quotation -, ramps for polling stations, St Bedes Old School, St Oswalds, Abbey Village Primary School, Barrier at Rivingt	28/05/2025 0206228	1343.66 Capital	Street Civil Engineering Limited	76750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007		14/05/2025 0205881	6460 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	25/00021/CAG	21/05/2025 0206132	6023 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	28/05/2025 0206354	22366 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 20 vard Street Sweepings Skip £107.97 each Exchange 35 vard General Waste Skip £107.97 each	21/05/2025 0205927	809.46 Revenue	SUEZ R&R UK LTD	17615
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012		21/05/2025 0205927	890.56 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	GOVN - Policy & Governance GROW - Commercial Services	Copyright Licence Fees Consultants Fees	40168 03025	Miscellaneous Expenses Capital Expenditure	5034 Capital	Quote number Q-299075, Public Administration Licence Professional, Employees Woodlands,, BNG assessment,, Requested by NAME REDACTED	21/05/2025 0206134 07/05/2025 0205672	3390.36 Revenue 3795 Capital	The Copyright Licensing Agency Ltd The Environment Partnership (TEP) Ltd	17480 77359
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 Central Support Services	1096 1009	GROW - Commercial Services CUST - Customer & Digital	Security Service Support - On Goina	40062 40294	Services Miscellaneous Expenses	5027 5034	Per invoice INV-20677, provision of security officers at Strawberry Fields April 2025 TNP Fortinet Services Renewal - Year 1 - solit 50:50 CBC:SRBC	14/05/2025 0205986 07/05/2025 0204487	10027.24 Revenue 21045.2 Revenue	The ExcluSec Group Ltd The Networking People (NorthWest) Ltd T/a TNP Ltd	78056 73446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	2 month co-term support for Chorley 1/4/25-1/6/25	07/05/2025 0205766	502 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Tree work	21/05/2025 0205748	760 Revenue	Treescape North West Ltd	17688
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Tree work Invoice 0348	21/05/2025 0205749 07/05/2025 0205555	1200 Revenue 5520 Revenue	Treescape North West Ltd Treescape Tree Care	17688 78580
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 Other Short Term Debtors	Capital	CUST - Customer & Digital CUST - Customer & Digital O GOVN - Policy & Governance	Main Contractor Other Debtors	03007 00098	Capital Expenditure Balance Sheet	Capital Balance	Tusker Car Lease Scheme for Staff - bulk order	07/05/2025 0205355 07/05/2025 0205255 28/05/2025 0205051	7345.92 Capital 8577.42 Revenue	Trueform Engineering Ltd Tuskerdirect Ltd	89660 86967
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors Other Short Term Debtors Other Short Term Debtors		0 GOVN - Policy & Governance 0 GOVN - Policy & Governance 0 GOVN - Policy & Governance	Other Debtors Other Debtors Other Debtors	00098 00098	Balance Sheet Balance Sheet Balance Sheet	Balance Balance	Tuser Car Lease contine for Starr - bulk order regular rental insurance irrechierable VAT	28/05/2025 0205051 28/05/2025 0205051 28/05/2025 0205051	819.23 Revenue 624.79 Revenue	Tuskerdirect Ltd Tuskerdirect Ltd Tuskerdirect Ltd	86967 86967
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Control Accounts	1009 Control	GOVN - Policy & Governance GOVN - Policy & Governance GOVN - Policy & Governance	Misc Expenses General Balances	40200 00100	Miscellaneous Expenses Balance Sheet	5034 Balance	Of May 2025 Unity - Apr 25 Monthly Deductions from payroll	21/05/2025 0205051 21/05/2025 0205923 14/05/2025 0206022	1453.6 Revenue 1110 Revenue	UK Healthcare (BDHSC) Unify Credit Union Ltd	17241 55509
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Unify - May 25 Monthly Deductions from payroll	28/05/2025 0206362	1110 Revenue	Unify Credit Union Ltd	55509
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Tourism	1009 1039	GOVN - Policy & Governance GOVN - Policy & Governance	Misc Expenses External Contractor	40200 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	2 x double mitred neck ribbons in black. 8 x sinole mitred neck ribbons in black. Deliverv to NAME REDACTED. Chorlev Council. Tow Picnic in the Park — Sunday 11 May. Two x traffic operatives between 11am and 6pm to manage the one way system on Chancery Road.	21/05/2025 0206086 14/05/2025 0206037	590.4 Revenue 550 Revenue	Vauditons Ventbrook Ltd	18001 69891
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services	1091 1009	PLAN - Planning & Development GROW - Commercial Services	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Job: Contract work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2025 – 31 May 2 Agency Contract Extension - Purchase Order for Fees Charged in Relation to the below; Officer: NAME REDACTED, Period of Enga	14/05/2025 0205655 14/05/2025 0205858	2600 Revenue 4178.16 Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
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 Conitol	1091 1091	PLAN - Planning & Development PLAN - Planning & Development	Agency Staff Agency Staff Maio Contractor	13000 13000	Direct Employee Expenses Direct Employee Expenses Conital Expanditure	5001 5001	Job: Contract work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2025 – 31 May 2 Job: Contract work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2025 – 31 May 2 Contracted work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2025 – 31 May 2 Contracted May May 2 Contrac	14/05/2025 0205890 21/05/2025 0206092	1300 Revenue 1300 Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd Wolfer Cobbott Floatrical Ltd	76938 76938
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	Cotswold House - Scooter Store, , Run a supply from the new distribution board within the garage to the scooter shed. Within the Site. Bus Station, Chorley INT00002388. Description. Install 2 x Mains Electrical Supply at High Level above each entrance f	21/05/2025 0205398 21/05/2025 0205557	2392 Capital 1127.03 Capital	Walker Gabbott Electrical Ltd Walker Gabbott Electrical Ltd	83932 83932
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	GOVN - Policv & Governance	Tools & Equipment	40003	Equipment. Furniture & Materia	5023	To manufacture a 4ft by 4ft mould of our Civic Crest. Heraldically painted Please do not begin manufacture until we have appro	07/05/2025 0205622	2999 Revenue	Ward & Co (Letters) Ltd	91167

CREDITOR PAYMENTS

Period: 2 2025/26

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA deta	aile Narrative	Date Transa	action number Net Amount Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Water - Metered Supplies	20022	Water Services	5009	surface	14/05/2025 020561	14 2722.67 Revenue	Water Plus 7003636294 West Way	90202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial Services	Sewerage/Environment Svcs	20024	Water Services	5009		0 07/05/2025 020561	11 549.45 Revenue	WaterPlus 4041713008 Group Account	85560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Sewerage/Environment Svcs	20024	Water Services	5009	market ground union st	07/05/2025 020561	11 1128.6 Revenue	WaterPlus 4041713008 Group Account	85560
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	Sewerage/Environment Svcs	20024	Water Services	5009		0 07/05/2025 020561	11 831.6 Revenue	WaterPlus 4041713008 Group Account	85560
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial Services	Water - Metered Supplies	20022	Water Services	5009	27/1 to 26/4/25	14/05/2025 020586	69 1308.55 Revenue	WaterPlus 4083536947 Toilets Market Place Chorlev	85561
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	Water - Metered Supplies	20022	Water Services	5009	26 March 2025 - 25 April 2025	07/05/2025 020564	40 848.96 Revenue	WaterPlus 4085884879 Town Hall	84240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Water - Metered Supplies	20022	Water Services	5009	26 March 2025 - 25 April 2025	14/05/2025 020564	41 1086.65 Revenue	WaterPlus 4160565113 Cotswold House	85562
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Water - Metered Supplies	20022	Water Services	5009	04 February 2025 - 03 May 2025	14/05/2025 020593	39 507.3 Revenue	WaterPlus 6000500703 Market Ground, Market Place	85101
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Water - Metered Supplies	20022	Water Services	5009	26 March 2025 - 25 April 2025	14/05/2025 020564	43 1426.76 Revenue	WaterPlus 6002259172 The Strawberry Fields	86926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Consultants' Fees	40077	Services	5027	Website accessibility audit as detailed in proposal dated 20 April 2025.	28/05/2025 020634	43 2225 Revenue	Web Usability	81320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	As per quotation reference - HOR-Q25000179, Portable cabins and equipment for use as polling stations on 1 May 2025 - LCC Electio	21/05/2025 020612	28 3750 Revenue	Wernick Hire Limited	84044
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Site, Strawberry Fields, Euxton, , Description, Following incident, repairs undertaken:, x1 4 metres barrier boom including col	07/05/2025 020574	45 648 Revenue	Yates Entrance Solutions Ltd	84714
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Eneray Costs	5006	10/05 to 30/07/2023	21/05/2025 020610	09 947.33 Revenue	YGP Yorkshire Gas and Power	89389
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Lifelong Learning Activities	40194	Miscellaneous Expenses	5034	Astley Hall Museum and Art Gallery, , D11087 Stock Cupboard, Adjustable Shelves - with 3 Shelves Beech (X3), £357.99 X 3 = £1073.	14/05/2025 020210	00 1073.97 Revenue	Yorkshire Purchasing Org	18098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Lifelong Learning Activities	40194	Miscellaneous Expenses	5034	Astley Hall Museum and Art GalleryD11087 Stock Cupboard, Adjustable Shelves - with 3 Shelves Beech (X3)£357.99 X 3 = £1073.97D1	16 14/05/2025 020417	75 864.95 Revenue	Yorkshire Purchasing Org	18098

