Period: 5 2025/26

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Homelessness	Service Division Code 1075	Organisational Unit EARL - Communities	Expenditure Category Bed and Breakfast Accommodation	Expenditure Code 40232	CIPFA detailed expediture type Miscellaneous Expenses	CIPFA details 5034	e Narrative EB&B Homeless placements	ate Transaction numbe 20/08/2025 0208877	r Net Amount Capital and Revenue 1108.33 Revenue	Supplier Name AG Spot (Chorley) Limited t/a Plaza Hotel Chorley	Supplier ID 84640
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Chorley Flower show prize money for winning gold	13/08/2025 0208926	550 Revenue	Alchemy Ferns	78237
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	CHBC June 2025	21/08/2025 0207760	776.57 Revenue	Allpay Net Ltd	17242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034		21/08/2025 0208720	839.64 Revenue	Allpav Net Ltd	17242
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 Capital	1009 Capital	CUST - Customer & Digital GROW - Commercial Services	Computer Software-Purchase Other Contractor	40100 03012	Communication and Computing Capital Expenditure	5028 Capital	AMAZON - cloud storage fees - JULY 25 Site. Chorley Cemetery, Southoort Road, PR7 1LF., Instruction from NAME REDACTED Description, Reinstatement of new PVC facia.	13/08/2025 0208729 20/08/2025 0208056	4662.32 Revenue 3600 Capital	Amazon Web Services EMEA SARL Anglo Asbestos Ltd	80604 89605
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	CFS25 - Vintage Dance Classes. , Dance instructor for 3 events days 25th-72th July to run drop in classes and demonstrations.	13/08/2025 0207190	600 Revenue	Anthony Padgett	91300
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Progression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public	13/08/2025 0208716	5000 Revenue	Arc4	60831
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Events Insurance	40252 14100	Services Direct Employee Expenses	5027 5001	CBC - Flower Show Canx Insurance 2025 VIN REDACTED: NAME REDACTED - 10 Jul 25 to 9 Jul 26	20/08/2025 0208882 20/08/2025 0209248	4435.2 Revenue 3576.29 Revenue	Arthur J. Gallagher Athlon Mobility Services	83531 77684
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	GOVN - Policy & Governance GOVN - Policy & Governance	Car Leasing Payment Publicity - Advertising	40157	Miscellaneous Expenses	5034	VIN REDACTED: NAME REDACTED - 10 Jul 25 to 9 Jul 26 12 months of Attain	20/08/2025 0208992	3000 Revenue	Attain Group Ltd	61771
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per invoice AU0000141447	13/08/2025 0208678	1184.84 Revenue	Autofit	78140
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	2 x Ride on mowers FNV/ FNW. 1 x Wessex mower	13/08/2025 0208551	1242.4 Revenue	Balmers Garden Machinerv	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	28 July 2025	21/08/2025 0209082	13912.42 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	Economic Development Tourism	1096 1039	GROW - Commercial Services GOVN - Policy & Governance	Fixtures & Fittings - Repair/Mtnce Professional Fees	20028 40063	Fixtures and Fittings Services	5010 5027	Please supply service / Repair to market trailer quote reference 1979 To provide services as per Quote SAH-22226 for the Chorley Flower Show 2025, Friday 25th July, 4 Operatives 9am-6pm, Saturday 26th	27/08/2025 0208523 13/08/2025 0208848	588.68 Revenue 3100 Revenue	Barlow Trailers Ltd Barringtons Cleaning LTD	47717 90434
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Hit's Radio Campaign for Chorley Flower Show. 7 days in May and 7 days in July	13/08/2025 0208949	1150.15 Revenue	Bauer Active Ltd	50574
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	Best Western, Blackburn B&B Temporary placements	13/08/2025 0208784	991.67 Revenue	Best Western 99	91298
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Children's Activities	40188	Miscellaneous Expenses	5034	Provide vintage fairground rides for Chorley Flower Show (25th – 27th July 2025) along with a variety of free games for children.	13/08/2025 0205471	750 Revenue	Bewleys	76203
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 Central Support Services	1007	GROW - Commercial Services GOVN - Policy & Governance	Burglar Alarms & Security Systems External Contractor	20075 40198	Fixtures and Fittings Miscellaneous Expenses	5010 5034	Site, ADDRESS REDACTED Instruction from NAME REDACTED Description, Supply, Install and Commission of Intrude Payroll charges for 2025-26	20/08/2025 0208726 20/08/2025 0208927	681 Revenue 500 Revenue	Black Box Security Alarm Systems Ltd Blackpool Borough Council	76404 16518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital		20/08/2025 0209114	8600 Capital	Bloom Procurement Services Ltd	90093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Software Related Expenditure	40297	Miscellaneous Expenses	5034	Direct Debit Fees / Payments; Registrations; Claims	21/08/2025 0208592	585.25 Revenue	Bottomline Technologies Europe	21833
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043 40259	Grounds Maintenance Costs	5013 5034	0668 - 84 The Oaks	13/08/2025 0207490	500 Revenue	BreArb Tree Services Ltd	91022
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Economic Development	1095 1096	GOVN - Policy & Governance GROW - Commercial Services	Apprentices - Skills and Job Programme Electricity	20013	Miscellaneous Expenses Energy Costs	5006	chorley upskilling grant 9/7 to 8/8/25	13/08/2025 0208876 20/08/2025 0209105	500 Revenue 2500.39 Revenue	Brindle Distillery British Gas Business	87119 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	2025/26 Agency Staff	06/08/2025 0208681	5367.75 Revenue	Business Smart Solutions Ltd	88577
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Chorlev Flower Show 2025. Daa Photoaraphy - CFS25 25th-27th July	13/08/2025 0208564	1050 Revenue	Cat Race	91290
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Tourism	1039 1039	GOVN - Policy & Governance	Professional Fees	40063 40004	Services	5027	Chorlev Flower Show: Power distribution across the site as well as AV for stade and generator hire as per quote: SHSCH2087 and si	20/08/2025 0208685 13/08/2025 0208686	9850 Revenue	CDS Events	81168
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	GOVN - Policy & Governance EARL - Communities	Tools & Equipment - Hire Neighbourhood Working	40004	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	CFS25 use of blow up entertainment stage and cost of diesel used. , As per estimate SHSCH2090 Neighbourhood Working	27/08/2025 0209281	2477.5 Revenue 4500 Revenue	CDS Events Charnock Richard Parish Council	81168 16206
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Furniture - Hire	40013	Equipment, Furniture & Materia	5023	Cost for loss of 12 tables - Chorley Flower Show	13/08/2025 0208854	840 Revenue	Childwall table and chair hire	77086
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Processing of Services for the period 01 April 2025-31 March 2026, Processing 074/086 – Provision of Notice, Mipermitfee, Elecba	06/08/2025 0208281	1010.58 Revenue	Chipside Ltd	22063
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 Tourism	1066 1039	GROW - Commercial Services GOVN - Policy & Governance	External Contractors Misc Expenses	50008 40200	Private Contractors Miscellaneous Expenses	5042 5034	Processing of Services for the period 01 April 2025-31 March 2026, Processing 074/086 – Provision of Notice, Mipermitfee, Elecha Contribution to CDGS for support on the event including staging, judging and managing the Flower Fruit and Vegetable classes	13/08/2025 0208859 13/08/2025 0208802	1095.72 Revenue 650 Revenue	Chipside Ltd Chorley & District Gardening Society	22063 21287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Grants To Other Organisations	40127	Grants and Subscriptions	5034	Large core funding contract to supply Shopmobility service 01.04.25 - 31.03.26	13/08/2025 0208687	18800 Revenue	Chorley & South Ribble Shopmobility	18403
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	Annual Universal Youth Provision Commission at Inspire Youth Zone	06/08/2025 0207765	100000 Revenue	Chorlev Youth Zone	77339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	First aid provision for all 3 days of Chorley Flower Show, Friday 25, Saturday 26 and Sunday 27 July	13/08/2025 0208841	1000 Revenue	Chorley's Angels Community Group	63882
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Corporate Management	1097 1008	EARL - Communities EARL - Communities	Citizens Advice Bureau Core Funding Grants	40125 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	Extension of Delivery of Commissioned Services 'To deliver Cost of Living Worker project as part of Household Support Fund Phase 7'	06/08/2025 0207846 06/08/2025 0208443	62500 Revenue 35000 Revenue	Citizens Advice Lancashire Citizens Advice Lancashire	17035 17035
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40133	Equipment, Furniture & Materia	5023	Chorley Flower Show 2025 , , 10 - 3x3, 4 - 6m x 3m, 1 - 6m x 6m, , Set up Monday 21st July 2025 - Take down Monday 28th July 2025	13/08/2025 0208443	2485 Revenue	City B Group Ltd	47300
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Cotswold House Cotswold Road 1/7-1/8/25	20/08/2025 0208986	720.32 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Civic Offices Union Street 1/7-1/8/25	20/08/2025 0208994	1113.16 Revenue	Corona Energy Retail 2 Ltd	67249
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1075	GROW - Commercial Services GROW - Commercial Services	Gas	20014 20014	Eneray Costs Eneray Costs	5006 5006	Fleet Street 1/7-1/8/25 credit 18121056 claimed twice	20/08/2025 0209003 20/08/2025 0209078	1798.03 Revenue 3465.86 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	Homelessness Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	DTH to supply, install and recover the following:, 42 x Aluminium Heavy Duty Trackway Panels, 1 x PVC Mats, , Site available from	20/08/2025 0209076	2310 Revenue	Davis Trackhire Ltd	85470
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	VIN REDACTED, Service defects	13/08/2025 0208475	1900.94 Revenue	Dawson Group Environmental Municpal Civil Ltd	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	13/08/2025 0208773	3819.47 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	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	13/08/2025 0208774 13/08/2025 0208838	2824.41 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 line of it 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	20/08/2025 0208852	2824.41 Revenue	Dawson Group Environmental Municipal Civil Ltd	22011
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	dell precision 3590 workstation	13/08/2025 0208521	1124.46 Revenue	Dell Corporation Ltd	64387
Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Service Fees	40056	Services	5027	CIPD Level 7 for NAME REDACTED	20/08/2025 0208198	3999.17 Revenue	Development Processes Group Ltd	91388
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 Unapportionable Central OHeads	1039 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Professional Fees Grants To Other Organisations	40063 40127	Services Grants and Subscriptions	5027 5031	2025 flower show prize money Cllr Comm Grant 2024-2025	13/08/2025 0208957 20/08/2025 0208814	550 Revenue 500 Revenue	Dominic Cleverdon Duxbury Park Golf Club	90473 91481
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Use of NAME REDACTED's field for a Park and Ride car park for the Chorley Flower Show., Field required on Friday 25 July, Sat	13/08/2025 0203616	500 Revenue	Edwin Schofield	77436
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028		13/08/2025 0208812	12724.3 Revenue	EE - Orange	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	Control Accounts Capital	Control Capital	GROW - Commercial Services GROW - Commercial Services	Manual Control Account Main Contractor	00001 03007	Balance Sheet Capital Expenditure	Balance Capital	Stage 3 Design and Planning Application for Offices above Iceland, Chorley for Union street Office Refurb., £32,298.50 Design Fee	27/08/2025 0209183 20/08/2025 0208786	606.51 Revenue 32298.5 Capital	EE LTD Eric Wright Construction Ltd	91497 76464
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Internet Charges	40104	Communication and Computing	5028	Operate. Platform & Calls/Public IP for April 2025 to March 2026	13/08/2025 0208827	679.2 Revenue	Essensys Ltd	77836
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	REFUND	27/08/2025 CRREF00116	1280 Revenue	EW SSC Limited t/a Sportscool Preston& Fvlde	62177
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Service Management & Support	1075 1009	EARL - Communities CUST - Customer & Digital	Prevention Fund Supplies - Workshop	40242 40246	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Floating Support for NAME REDACTED (on behalf of NAME REDACTED) As per invoice 46087	20/08/2025 0209089 13/08/2025 0207683	835.2 Revenue 994 Revenue	Excel Housing Solutions Express Motor Component Ltd	91336 90930
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40246	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	As per invoice 40067 Chorley Flower Show: 40m x 4m Pontoon Bridge installed across the lake of Astley Park. Instalment ready on or before Wednesday 23	13/08/2025 0208423	3700 Revenue	Floating Pontoon Solutions Ltd	77486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Legal Advice for Employment Tribunal Claim NAME REDACTED	13/08/2025 0208826	548.5 Revenue	Forbes Solicitors Office Account	87054
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	GOVN - Policy & Governance CUST - Customer & Digital	Legal Fees Freight Transport Assoc Fees	40171	Miscellaneous Expenses	5034 5031	Employee Relations Advice As per order number REN-114846	13/08/2025 0208831 13/08/2025 0208589	1134 Revenue	Forbes Solicitors Office Account	87054 16333
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 Capital	Capital	GROW - Commercial Services	Consultants Fees	40150 03025	Grants and Subscriptions Capital Expenditure	Capital	Chorlev Town Centre Improvements To continue with the following PR related activities:Initiate and deliver all PR relati	20/08/2025 0208728	1500 Revenue 3000 Capital	Freight Transport Assoc Ltd French PR & Social Ltd	90936
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	2025 flower show prize money	13/08/2025 0208924	550 Revenue	G & K Carnations	85571
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 Other Contractor	03007	Capital Expenditure Capital Expenditure	Capital Capital	iceland agreement Site, ADDRESS REDACTED Instruction from NAME REDACTED Description, 1.Consumer unit upgrade to 10way main switch consu	13/08/2025 0208903 20/08/2025 0208458	2000 Capital 1150 Capital	Gordons LLP GOS Heating Limited	91475 90384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Site, ADDRESS REDACTED Instruction from NAME REDACTED Description, Works to include :, Installation of smoke detect	20/08/2025 0208459	589.1 Capital	GOS Heating Limited	90384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Site, ADDRESS REDACTED INT00003502, , Instruction from NAME REDACTED Description, Install smoke detector	20/08/2025 0208488	589.1 Capital	GOS Heating Limited	90384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Site, ADDRESS REDACTED Instruction from NAME REDACTED Install smoke detectors on site	20/08/2025 0208492	589.1 Capital	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	Unapportionable Central OHeads Capital	1009 Capital	GROW - Commercial Services GROW - Commercial Services	Planned Maintenance Other Contractor	20006 03012	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Site, Eaves Green Community Centre, Chorley, , INT00003088, , Instruction from NAME REDACTED Description, Replaced 2no 3bar P Site. ADDRESS REDACTED INT00003186 Instruction from NAME REDACTED Description. Electrical works as agreed w	20/08/2025 0208537 20/08/2025 0208758	671.17 Revenue 2140.1 Capital	GOS Heating Limited GOS Heating Limited	90384 90384
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Please find attached a request for works to be undertaken. Instruction Requester - NAME REDACTED Site - All Season's Leisure C	20/08/2025 0209026	4238 Capital	Goslina Consultina Limited	78380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	'Delivery of Homelessness Support Service 2025/26'	20/08/2025 0209204	16000 Revenue	Help The Homeless (Chorley)	16716
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Capital	1036 Capital	GOVN - Policy & Governance GROW - Commercial Services	Fixtures & Fittings - Repair/Mtnce Other Contractor	20028 03012	Fixtures and Fittings Capital Expenditure	5010 Capital	External decorating-Cottage wall, window frames, gates and fencing Site. ADDRESS REDACTED Instruction from NAME REDACTED Description. Take ex-Ladbrokes	20/08/2025 0208676 20/08/2025 0208683	870 Revenue 5406.21 Capital	Henry Nightingale & Son Holden Building Solutions Limited	17923 90907
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, Homestart Central, ADDRESS REDACTED Instruction from NAME REDACTED Customer Quotation: 1811, .	20/08/2025 0208792	911.2 Revenue	Holden Building Solutions Limited	90907
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005		20/08/2025 0208793	924 Revenue	Holden Building Solutions Limited	90907
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 Unapportionable Central OHeads	1097 1009	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	MATERIALS Site, Cotswold House, Chorley, Instruction from NAME REDACTED, Description, C2 and F1 Repairs, Incomer, Item no 3 - Fit new t	20/08/2025 0208793 20/08/2025 0208794	588 Revenue 1215.2 Revenue	Holden Building Solutions Limited Holden Building Solutions Limited	90907 90907
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	MATERIALS	20/08/2025 0208794	953.4 Revenue	Holden Building Solutions Limited	90907
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	prize money flower show 2025	27/08/2025 0209338	550 Revenue	Holden Clough Nurseries Limited	91514
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 Tourism	1039 1039	GOVN - Policy & Governance GOVN - Policy & Governance	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Chorley Flower Show 2025 - Children's Design a Garden Competition, To design and build the winners garden that will be displayed To design and build a memorial garden to be displayed at the flower show. Build to be completed by 9am on the 25th July and the	13/08/2025 0208598 13/08/2025 0208599	3000 Revenue 750 Revenue	Homescapes 1990 Ltd Homescapes 1990 Ltd	83511 83511
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Support - One Off	40293	Miscellaneous Expenses	5034	Senior Consultant - EUC Removing virtual desktop - Impact assessment x 2 Unit Price £750 Total £1500, , Senior Consultant - NAME REI		5250 Revenue	Hybrit LLP	77925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		0 GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	tax elections july 25	06/08/2025 0208650	912.75 Revenue	Inland Revenue 065PP00102079	77147
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control 1092	System GROW - Commercial Services	Manual Control Account Planned Maintenance	00001 20006	Balance Sheet	Balance 5005	Maintenance for living wall at Chorlev Interchange August 2025. £826.58 + VAT	06/08/2025 0208645	3088.79 Revenue 826.58 Revenue	Inland Revenue 065py00102078 Inleaf Limited	17445 90830
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Tourism	1039	GOVN - Policy & Governance	Children's Activities	40188	Repairs Maintenance & Alts Miscellaneous Expenses	5034	Circus skills - 1xteam member for 3 days 25th-27th July	20/08/2025 0208693 13/08/2025 0207310	1200 Revenue	INTERACT ENTERTAINMENTS LTD T/AS CIRCUS SE	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Entertainment for the CFS2025, Friday 25th & Saturday 26th - 3x45min sets (singing)	13/08/2025 0207541	700 Revenue	JO FARROW	91258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	flower show prize money GLASS AWARD INCLUDING SANDBLASTED ENGRAVING JB4005C3£95.00£285.00, GLASS AWARD INCLUDING SANDBLASTED	13/08/2025 0208931	550 Revenue	Joe Appleton	77540 17470
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 Tourism	1039	GOVN - Policy & Governance GOVN - Policy & Governance	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Chorley Flower Show 2025 - 25th-27th July , , • Fashion Through the Ages – Catwalk Fashion Show, Victorian to 70's, • Duration ap	13/08/2025 020/189	666.25 Revenue 650 Revenue	John Harrison Sports Karen Harvey	91075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	1 x National Enforcement Academy Training- NAME REDACTED	13/08/2025 0208623	1585 Revenue	Keep Britain Tidy	22196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2025 - 31.03.2026, , Market Walk YARD		2240 Revenue	Kenny Waste Management Ltd	88641
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027		13/08/2025 0208839	4900 Revenue	Keppie Massie Limited	91262
Chorlev Borough Council Chorlev 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 GROW - Commercial Services	Professional Fees Main Contractor	40063 03007	Services Capital Expenditure	5027 Capital	flower show prize money Site. Whittle Surgery, Chorley, Description, Supply and install air conditioning Instruction from NAME REDACTED	13/08/2025 0208930 20/08/2025 0208991	1100 Revenue 24061.49 Capital	Kevin Foster Kool Planet Limited	90472 22033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	LABOUR	20/08/2025 0208991	10312.5 Capital	Kool Planet Limited	22033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	Chorley Flower Show 2025 - 25th-27th July , Stretch tent hire , 1 x Midi kata Tipi £800.00, , 1 x 10.5m x 15m stretch tent wi	13/08/2025 0208619	2760 Revenue	Kudu Events Ltd	90978
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	GOVN - Policy & Governance GOVN - Policy & Governance	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	Labour Councillors Association - Jul 25 Monthly Deductions from Payroll Labour Councillors Association - Aug 25 Monthly Deductions from Payroll	06/08/2025 0208634 27/08/2025 0209302	2269.85 Revenue 2269.85 Revenue	Labour Councillors Association Labour Councillors Association	17577 17577
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Clinical Waste Collection	50007	Private Contractors	5042	Domestic clinical waste collections 2025-26	13/08/2025 0208465	2350.25 Revenue	Lancashire Environmental Services	82309
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Clinical Waste Collection	50007	Private Contractors	5042	Domestic clinical waste collections 2025-26	13/08/2025 0208974	2564.9 Revenue	Lancashire Environmental Services	82309
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Tourism	1008	GROW - Commercial Services GOVN - Policy & Governance	Promotional Expenses Professional Fees	40159 40063	Miscellaneous Expenses Services	5034 5027	To provide children's entertainment for Summer Fun Thursday events at Market Walk on the following dates: 24/07/25. 07/08/25. Chorley Flower Show 25: Design, install and reinstatement of Digging the Disco Queen Show Garden as per design agreed. 8m x 8m sp	27/08/2025 0207305 13/08/2025 0208921	1950 Revenue 3500 Revenue	Lancashire Ice Queen Parties Leafy Lytham	88427 85409
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Professional Fees Professional Fees	40063	Services	5027	Criminal Flower Show 25. Design, initial and reinstatement of Digging the Disco Queen Show Galden as per design agreed, only 5 mill sp. Fair Funding Review 2.0 Model	13/08/2025 0208921	3595 Revenue	LG Futures	22551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	01/08/2025	21/08/2025 0209106	2444.87 Revenue	Lloyds Bank plc	91172
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 Service Management & Support	1075 1009	EARL - Communities CUST - Customer & Digital	Bed and Breakfast Accommodation Supplies-Grounds Maintenance	40232 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Kilhey Court - Homeless Temp B&B Quantity x 60,000, @ £114.50 per 1000, lead time approx. 2 weeks., Delivery on Tail Lift Vehicle as usual	13/08/2025 0208741 20/08/2025 0208981	2220.83 Revenue 6984.5 Revenue	Macdonald Kilhey Court Hotel Macfarlane Group UK Ltd T/A Macfarlane Packaging L	91223 17555
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	guaritary X 0,000 - (82 E 1 4-3.0 per 1000, read time approx. 2 weeks., Derivery on 1 all Lift Verifice as distall	13/08/2025 0208955	550 Revenue	Mark Padge	89452
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	2025 flower show prize money	13/08/2025 0208928	975 Revenue	Mark Whitworth	89454
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1039 1009	GOVN - Policy & Governance CUST - Customer & Digital	Professional Fees Items For Resale	40063 40027	Services Equipment, Furniture & Materia	5027 5023	NAME REDACTED. hire of Potting Shed stage & PA system. travelling expenses and evening meals. For the Chorlev Flower Show 20 600 X 240L wheeled bin. GREY BODY with BLUE LID. Chorley logo	13/08/2025 0208853 13/08/2025 0208268	3825 Revenue 11100 Revenue	Martin Fish Ltd MGB Plastics Ltd / Trading as IPL Plastics	76761 18624
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	600 x 240L Wheeled bins. GREY body & GREY lid, with Chorley Logo	27/08/2025 0209277	11100 Revenue	MGB Plastics Ltd / Trading as IPL Plastics MGB Plastics Ltd / Trading as IPL Plastics	18624
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	20/08/2025 0208376	1110.78 Revenue	Micom Technologies Limited	89533
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Printing Printing	40043 40043	Printing, Stationery & General	5026	Day to day hybrid mail services April 25-March 26 Day to day hybrid mail services April 25-March 26	20/08/2025 0208587	1606.67 Revenue 1878.65 Revenue	Micom Technologies Limited Micom Technologies Limited	89533
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	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	20/08/2025 0208803 20/08/2025 0208972	1878.65 Revenue 1495.84 Revenue	Micom Technologies Limited Micom Technologies Limited	89533 89533
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	203461	27/08/2025 0209216	680 Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	203505	27/08/2025 0209216	860 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Planning Policy	1073 1092	EARL - Communities PLAN - Planning & Development	External Contractor Professional Fees	40198 40063	Miscellaneous Expenses Services	5034 5027	203548 Central Lancashire Local Plan Council Advice - Submission Document	27/08/2025 0209216 13/08/2025 0208717	710 Revenue 500 Revenue	Mobility Care Services Mr Ian Ponter	70841 19968
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	prize money for winning	13/08/2025 0208925	550 Revenue	National Begonia Society	76965
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Campaign for Chorley Flower Show - including Lancashire Post front page adverts, web page takeover, online display adverts and so	13/08/2025 0208570	1782.96 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 Development Control	1091 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 2025 to March 2026 Planning Public Notices to appear in the Chorley Guardian April 2025 to March 2026	20/08/2025 0208660 27/08/2025 0209331	753.6 Revenue 800.7 Revenue	National World Publishing Limited National World Publishing Limited	20072 20072
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	Quantity x 20- Bucher C202 Poly/wire brushes. As per quote 6.049.2	13/08/2025 0208810	1266.84 Revenue	Northern Municipal Spares Ltd	17752
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Hire of Luton van with tail-lift (DX69ZSG)	13/08/2025 0206050	808.44 Revenue	Northoate Vehicle Hire (NW) Ltd	17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Controt Hire & Operating Lease	5018 5018	Hire of Luton van with tail-lift (DX69ZSG) Hire of Luton van with tail-lift (DX69ZSG)	13/08/2025 0206945 13/08/2025 0207874	963.76 Revenue 1170.09 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
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	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Luton van with tail-lift (DX69ZSG) Hire of Luton van with tail-lift (DX69ZSG)	13/08/2025 0207874 13/08/2025 0208695	1170.09 Revenue 963.76 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	Hire of Ford LWB Van for Chorley Flower Show 2025, Delivery 9am on Friday 18th July to Bengal Street Depot, Collection after 5pm	13/08/2025 0208845	554.57 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
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 Recreation & Sport	1039 1037	GOVN - Policy & Governance GROW - Commercial Services	Tools & Equipment - Hire Electricity	40004 20013	Equipment, Furniture & Materia Energy Costs	5023 5006	Chorley Flower Show 2025 – Friday 25, Saturday 26 and Sunday 27 July, Astley Park Chorley, • 1 x 3+1 event trailer, • 2 x 4+2 eve Clayton Green Sports Centre 1/7-31/7/25	13/08/2025 0208699 20/08/2025 0209127	5385 Revenue 1693.78 Revenue	Northwest Portables Npower Commercial Gas	74432 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services GROW - Commercial Services	Electricity	20013	Eneray Costs	5006	Town Hall 1/7-31/7/25	20/08/2025 0209128	3780.33 Revenue	Nower Commercial Gas	16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Electricity	20013	Eneray Costs	5006	Civic Offices Union Street 1/7-31/7/25	20/08/2025 0209129	4595.45 Revenue	Npower Commercial Gas	16814

Period: 5 2025/26

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA detai	aile Narrative	Date Transaction number	Net Amount Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Democratic Represent and Mont	1095 1007	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Strawberry Fields Digital Hub 1/7-31/7/25 All Seasons Leisure Centre 1/7-31/7/25	20/08/2025 0209130 20/08/2025 0209131	8061.64 Revenue 11327.93 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	Landlord, Primrose Gardens 1/7-31/7/25	20/08/2025 0209132	2702.64 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Electricity	20013	Eneray Costs	5006	Bengal Street Depot 1/6-30/6/25 West Way Sports Hub 1/7-31/7/25	20/08/2025 0209134	1255.18 Revenue	Noower Commercial Gas	16814
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Recreation & Sport	1009 1037	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	: West Way Soorts Hub 1/7-31/7/25 Brinscall Baths 1/7-31/7/25	20/08/2025 0209135 20/08/2025 0209136	1265.18 Revenue 1296.41 Revenue	Nower Commercial Gas Nower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Jul 2025 to 31 Jul 2025	20/08/2025 0209137	1602.76 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	Central Support Services Business Support	1009 1095	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Jul 2025 to 31 Jul 2025 1 Jul 2025 to 31 Jul 2025	20/08/2025 0209142 20/08/2025 0209143	1350.94 Revenue 883.96 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Jul 2025 to 31 Jul 2025	20/08/2025 0209144	539.01 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	Homelessness Planning Policy	1075 1092	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	5925/20013 1 Jul 2025 to 31 Jul 2025	20/08/2025 0209160 20/08/2025 0209173	620.76 Revenue 1653.72 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Jul 2025 to 31 Jul 2025	20/08/2025 0209247	5973.65 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Provision of off street car park enforcement for period 01.04.25 - 30.09.25, , Rate: £21.84 ph, , Monday - Saturday Parking Atten	13/08/2025 0208846	5565 Revenue	NSL Limited	67253
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	EARL - Communities EARL - Communities	Bed and Breakfast Accommodation Rental Bond Scheme	40232 40241	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	B&B Temporary Accommodation - The Alderley 3 x single beds, plus mattress, 1x double bed plus mattress, 1 x bunk bed with mattress	27/08/2025 0209279 13/08/2025 0208494	2045 Revenue 880 Revenue	Oskarya Ltd (Alderley Hotel) Pall Mall Carpets	90058 19868
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Supply of carpet, underlay and fitting and cutting 3 x doors at ADDRESS REDACTED Our Ref SF 177907	27/08/2025 0209252	995 Revenue	Pall Mall Carpets	19868
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	EARL - Communities GOVN - Policy & Governance	Furniture - Purchase Grants To Other Organisations	40012 40127	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	Supply & Fit Underlay and Carpet at ADDRESS REDACTED As per Quotation - NAME REDACTED 31/uly2025 Retail and hospitality grant	27/08/2025 0209253 06/08/2025 0208583	950 Revenue 5000 Revenue	Pall Mall Carpets Papa Luigi's (Lancashire) Limited	19868 91272
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 757076:, , Please supply 200k ~Stelio Adhesive Check Out Chorley tickets @ £9.53 per 1000 = £1906.00, , Please d	27/08/2025 0208667	1886.94 Revenue	Paperwork (UK) Limited	18296
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1075	GROW - Commercial Services	Cleaning Materials	40019 40019	Equipment, Furniture & Materia	5023	Market Cleaning Order Cotswold Cleaning Order - April 2025	27/08/2025 0208620 20/08/2025 0209211	947.78 Revenue 717.38 Revenue	Pattersons Holdings (Bristol)	77537
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 Tourism	1075	GROW - Commercial Services GOVN - Policy & Governance	Cleaning Materials Promotional Expenses	40019	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Photography for Chorley Flower Show 2025., 3 hours - Saturday, 2 hours Sunday	13/08/2025 0208566	520 Revenue	Pattersons Holdings (Bristol) Paul Heves Photographer	77537 20909
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	Works Order Reference - INT00003408, Purchase Order Number -, Instruction Requester - NAME REDACTED Site - ASTLEY PARK, P		3350 Revenue	PDP Property Services Ltd	90382
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 Central Support Services	1009 1009	GOVN - Policy & Governance CUST - Customer & Digital	HR Approved Occ Health Fees Printing	15201 40043	Indirect Employee Expenses Printing, Stationery & General	5002 5026	Occupational Health Bulk Purchase order for April 2025 - March 2026 Garden Waste Permit Packs 2025/26	13/08/2025 0208772 13/08/2025 0207887	542.37 Revenue 1001.64 Revenue	People Asset Management Limited Permisery Ltd	76487 77202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Garden Waste Permit Packs 2025/26	13/08/2025 0208771	649.74 Revenue	Permisery Ltd	77202
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	GOVN - Policy & Governance	HR Recruitment Expenses HR Recruitment Expenses	15200 15200	Indirect Employee Expenses	5002	Bulk order for DBS checks for staff	13/08/2025 0208976 13/08/2025 0208976	817.5 Revenue 504.09 Revenue	Personnel Checks Ltd Personnel Checks Ltd	81534
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 Development Control	1091	GOVN - Policy & Governance PLAN - Planning & Development	Refunds	40220	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	admin fee refund preston temple	06/08/2025 0208597	19656 Revenue	Planning Portal Ltd	81534 77808
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Refunds	40220	Miscellaneous Expenses	5034	Portal refund no 129219	13/08/2025 0208958	528 Revenue	Planning Portal Ltd	77808
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Tourism	1039	GOVN - Policy & Governance GOVN - Policy & Governance	Publicity - Advertising Children's Activities	40157 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	CFS25 - Feather Banners as per quote MS22935-3 Chorley Flower Show 2025, Deliver a Alpaca walking programme between 10am-5pm daily across the three days. 25th July - 27th July.	13/08/2025 0208374 13/08/2025 0208790	510 Revenue 855 Revenue	Poppy Signs Ltd Poppywood Alpacas	21898 91312
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	General Subscriptions	40146	Grants and Subscriptions	5031	CIL & Infrastructure Group X Membership	27/08/2025 0209387	1500 Revenue	POS Enterprises Ltd	21082
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	GOVN - Policy & Governance GOVN - Policy & Governance	Printing Printing	40043 40043	Printing, Stationery & General Printing. Stationery & General	5026 5026	Postal vote re application letters 2025 Canvass Mailings, 15000 BRE, 8900 outer envelopes, artwork, 34011 CCA, 19683 CCB	06/08/2025 0208708 13/08/2025 0208967	3554 Revenue 12154 Revenue	Print Image Network Print Image Network	21171 21171
Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Programme Officer for the Central Lancashire Local Plan 2023-2041 Examination	13/08/2025 0208799	1202.5 Revenue	Programme Officer Solutions Ltd	91360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		0 GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Prudential AVC Wise - Jul 25 Monthly Deductions from payroll	06/08/2025 0208635	12376.25 Revenue	PRUDENTIAL	18178
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 Business Support	1095	GOVN - Policy & Governance GROW - Commercial Services	General Balances General Repairs - Reactive	00100 20004	Balance Sheet Repairs Maintenance & Alts	Balance 5005	Prudential AVC Wise - Aug 25 Monthly Deductions from payroll Glazing works as quoted for at ADDRESS REDACTED - £257.63 +VAT, •Corridor door – £381.92+VAT	27/08/2025 0209303 06/08/2025 0207836	12947.58 Revenue 639.55 Revenue	PRUDENTIAL Raymond Wood Commercial Ltd T/A LDG Contracts	18178 90809
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	CCV vouchers	21/08/2025 0208642	506 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	Central Support Services Capital	1009 Capital	EARL - Communities GROW - Commercial Services	General Subscriptions Other Contractor	40146 03012	Grants and Subscriptions Capital Expenditure	5031 Capital	The Noise App Subscription - Chorley Council Provision of PM & QS Services for Ackhurst Redevelopment to RIBA 3, , Instruction from NAME REDACTED	20/08/2025 0207803 20/08/2025 0208682	2947 Revenue 8461 Capital	RH Environmental Ltd Rider Levett Bucknall	64885 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	13/08/2025 0208028	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	13/08/2025 0208480	1225 Revenue	Rightmove Group Ltd	77717
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 Tourism	1095 1039	GROW - Commercial Services GOVN - Policy & Governance	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Owner portfolio membership for 2025-26 @ £1075 pcm, plus serviced office for 2025-26 @ £150 pcm 2025 flower show prize money	27/08/2025 0209334 13/08/2025 0208923	1225 Revenue 975 Revenue	Rightmove Group Ltd Roualeyn Fuchsias	77717 76233
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	Inflatables, Games, Tables & Chairs for Summer Play Day	20/08/2025 0209051	1555 Revenue	S J Enterprises (Chorley) Limited	70096
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	1009	EARL - Communities GOVN - Policy & Governance	Community Develop Initiatives Professional Fees	40185 40063	Miscellaneous Expenses Services	5034 5027	furniture hire CFS25 - Show Garden	20/08/2025 0209051 13/08/2025 0208738	510 Revenue 1125 Revenue	S J Enterprises (Chorley) Limited Samuel Galloway	70096 91232
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 SUMMER 25	20/08/2025 0208731	1712.8 Revenue	Sarah Wearden	91277
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GROW - Commercial Services	Misc Expenses	40200	Miscellaneous Expenses	5034	to provide rota cover for A/L and vacant post at Chorley bus station	13/08/2025 0208711	1576.58 Revenue	Secure FM Ltd	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	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	Security Service Security Service	40062 40062	Services Services	5027 5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight. 7. days a week Hourly rat To provide concierge service to Tatton Gardens Extra Care Accommodation 7 days a week with hours outlined by service. Hourly rate	13/08/2025 0208712 13/08/2025 0208713	3508.89 Revenue 9241.16 Revenue	Secure FM Ltd Secure FM Ltd	86928 86928
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Security Service	40062	Services	5027	To provide Concierge Service at Primrose Gardens as outlined by premises manager. Covering from 1st April 2025 - 30th September 2	06/08/2025 0208714	9241.16 Revenue	Secure FM Ltd	86928
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1009	GROW - Commercial Services GOVN - Policy & Governance	Security Service	40062	Services	5027	To provide a concierge service to Cotswold House. 7 days a week with hours outlined by service. Hourly rate £14.95 plus VAT 2024/25 ICT costs paid by South Ribble Council that relate to Chorley Council.	13/08/2025 0208891 06/08/2025 0208609	9241.16 Revenue 46526.84 Revenue	Secure FM Ltd	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	Central Support Services Culture & Heritage	1036	GROW - Commercial Services	South Ribble Shared Services Costs Non-S Electricity	20013	Private Contractors Energy Costs	5042 5006	Unit 7 Market Walk extension Chorley	20/08/2025 0209125	2785.91 Revenue	South Ribble Borough Council SSE Energy Solutions (8700062828)	17889 89691
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	Unit 7 Market Walk Extension, Chorley	20/08/2025 0209126	1729.66 Revenue	SSE Energy Solutions (8700062828)	89691
Chorlev Borough Council Chorlev 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	Misc Expenses Main Contractor	40200 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Chorlev Flower Show 2025 - Park & Ride 25/26/27 July 2025 Friday- Farmers Field - CFS . Saturday- Botany Bay - Farmers Field Westway Active Track detailed design. tender process and monitoring of construction on site to completion as per pricing schedule	13/08/2025 0208647 13/08/2025 0208654	4560 Revenue 5900 Capital	Stagecoach Services Limited Steve Wells Associates Ltd	18598 77157
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 July 2025 - 2.07 days @ £529	13/08/2025 0208787	1095.03 Capital	Street Civil Engineering Limited	76750
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Items For Resale Refuse Collection	40027 20037	Equipment, Furniture & Materia Cleaning and Domestic Supplies	5023 5012	Skips for Yarrow depot Bolton Road Chorley. Exchange 20 yard Street Sweepings Skip £107.97 each	13/08/2025 0208456 13/08/2025 0208750	1150.5 Revenue 1376.32 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley 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 35 yard General Waste Skip £107.97 each	13/08/2025 0208750	719.52 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Neighbourhood Working	40601	Miscellaneous Expenses	5034	To pay for skip and driver hire and waste removal / disposal at Upper Adlington Skip Day - Community Centre Railway Road - PR6 9R	27/08/2025 0209339	601.03 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	Central Support Services Central Support Services	1009 1009	GROW - Commercial Services EARL - Communities	Professional Fees Misc Expenses	40063 40200	Services Miscellaneous Expenses	5027 5034	Clayton Brook Car Park, , Topographical Survey, , Requested by NAME REDACTED Safe Her Davs Promotional Materials.	20/08/2025 0208863 20/08/2025 0208600	650 Revenue 1002.26 Revenue	Survey Operations Ltd Tee Gee Digital Ltd	55910 91470
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	Pair of rectangular panels 84" x 24"Pair of speed braces 27" – 39"	13/08/2025 0208689	727 Revenue	Teleshore (UK) Ltd	20447
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039 1096	GOVN - Policy & Governance	Misc Expenses	40200 40062	Miscellaneous Expenses	5034 5027	To provide the following from 10am-5pm on the following dates 25th - 27th July 2025, - A plant creche that can be used by ticketh	13/08/2025 0208622 13/08/2025 0208840	500 Revenue	The Astley Walled Gardeners	70095
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 Tourism	1096	GROW - Commercial Services GOVN - Policy & Governance	Security Service Professional Fees	40062	Services Services	5027	Per invoice INV-21107, provision of security officers at Strawberry Fields July 2025 prize money for winning	13/08/2025 0208840 13/08/2025 0208956	9723.79 Revenue 550 Revenue	The ExcluSec Group Ltd The National Sweet Pea Society	78056 71521
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Broadband/Communications	40291	Miscellaneous Expenses	5034	TNP CLOUD CONNECT CONTRACT / TNPCC-STD-ANN - TNP CloudConnect Annual: Standard Deployment - HA pair of IPSec endpo		3650 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	1009	CUST - Customer & Digital GOVN - Policy & Governance	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	100x residual outdoor vinyl adhesive stickers 26x9, cut to individuals, 100x recycling (paper/card) outdoor vinyl adhesive sticke 1,000 CFS Doublesided Amateur Exhibitor A7 x1 kind £ 129.92, 100 CFS Begonia Doublesided Exhibitor A7 x1 kind £ 22.42, 2 A5 Flora	13/08/2025 0206523 13/08/2025 0208890	954 Revenue 590.07 Revenue	The Print Quarter The Print Quarter	17987 17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Volunteer Support	40602	Miscellaneous Expenses	5034	1000x Chorley Together welcome pack folders	27/08/2025 0209335	925.88 Revenue	The Print Quarter	17987
Chorlev 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	Various tree works invoice 0368	13/08/2025 0208861	4290 Revenue	Treexpert Tree Care	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	Service Management & Support Other Short Term Debtors	1009	CUST - Customer & Digital 0 GOVN - Policy & Governance	Grounds Maintenance Contractor Other Debtors	20043 00098	Grounds Maintenance Costs Balance Sheet	5013 Balance	Various tree works Invoice 0374 car lease tusker invoice - Jan 2024	13/08/2025 0208868 06/08/2025 0208651	5380 Revenue 9093.34 Revenue	Treexpert Tree Care Tuskerdirect Ltd	78580 86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		0 GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	regular rental insurance- jan 2024	06/08/2025 0208651	856.89 Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors Other Short Term Debtors		GOVN - Policy & Governance GOVN - Policy & Governance	Other Debtors Other Debtors	00098 00098	Balance Sheet Balance Sheet	Balance Balance	irrecoverable vat Car Lease Tusker Invoice - JAN 2024	06/08/2025 0208651 13/08/2025 0208860	662.81 Revenue 8674.25 Revenue	Tuskerdirect Ltd Tuskerdirect Ltd	86967 86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		0 GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Regular Rental Insurance - Jan 2024	13/08/2025 0208860	826.42 Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		0 GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Irrecoverbale VAT	13/08/2025 0208860	630.86 Revenue	Tuskerdirect Ltd	86967
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	Tools & Equipment Maintenace Misc Expenses	40005 40200	Equipment. Furniture & Materia Miscellaneous Expenses	5023 5034	1100 litre metal bin refurbishments. August 2025	13/08/2025 0208800 06/08/2025 0208719	3235 Revenue 1527.2 Revenue	UK CONTAINER MAINTENANCE LTD UK Healthcare (BDHSC)	89476 17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Unify - Jul 25 Monthly Deductions from payroll	06/08/2025 0208630	1020 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	Control Accounts Tourism	Control 1039	GOVN - Policy & Governance GOVN - Policy & Governance	General Balances External Contractor	00100 40198	Balance Sheet Miscellaneous Expenses	Balance 5034	Unify - Aug 25 Monthly Deductions from payroll Chorley Flower Show – Friday 25 to Sunday 27 July. Two x traffic operatives between 8:30am and 5:30pm to manage the one way syste	27/08/2025 0209298 06/08/2025 0208608	1020 Revenue 2062.5 Revenue	Unify Credit Union Ltd Ventbrook Ltd	55509 69891
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Broadband/Communications	40291	Miscellaneous Expenses	5034	Leased Line Rental Fees; Union St Civic to Astley Park Circuit - Annual Charge	27/08/2025 0209177	4393.94 Revenue	Virgin Media Payments Ltd	17632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Job- Contract work to assist with planning application processing, Contractor NAME REDACTED, Time period - June 2025- March 2026	06/08/2025 0208601	1300 Revenue	Vivid Resourcing Ltd	76938
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control 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 - June 2025- March 2026 Agency Contract Extension - Purchase Order for Fees Charged in Relation to the below Officer: NAME REDACTED Period of Enga	13/08/2025 0208816 20/08/2025 0208817	1300 Revenue 7897 Revenue	Vivid Resourcina Ltd Vivid Resourcina Ltd	76938 76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Job- Contract work to assist with planning application processing, Contractor NAME REDACTED, Time period - June 2025- March 2026	20/08/2025 0208980	1300 Revenue	Vivid Resourcing Ltd	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 Democratic Represent and Mgnt	1091 1007	PLAN - Planning & Development GROW - Commercial Services	Agency Staff General Repairs - Reactive	13000 20004	Direct Employee Expenses Repairs Maintenance & Alts	5001 5005	Job- Contract work to assist with planning application processing, Contractor NAME REDACTED Time period - June 2025- March 2026 Site, All Seasons Leisure Centre, Chorley, , INT00003087, , Instruction from NAME REDACTED Description, Light repairs:, , Male	27/08/2025 0209206 20/08/2025 0208470	1300 Revenue 533.69 Revenue	Vivid Resourcing Ltd Walker Gabbott Electrical Ltd	76938 83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1007	GROW - Commercial Services	Water - Metered Supplies	20022	Water Services	5009	18 July - 18 August 2025	20/08/2025 0209263	3038.67 Revenue	Water Plus 7003636294 West Way	90202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Refund	27/08/2025 CRREF00117	938.62 Revenue	Water-plus	17926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Open Spaces	1048 1038	GROW - Commercial Services GROW - Commercial Services	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	water 06 July 2025 - 05 August 2025	20/08/2025 0208626 20/08/2025 0208914	1526.09 Revenue 560.63 Revenue	WaterPlus 4083536947 Toilets Market Place Chorley WaterPlus 4084262460 Allotments Crosse Hall Lane	85561 86915
Chorlev 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 May 2025 - 03 August 2025 Market Ground.Market Place Chorley	20/08/2025 0208832	593.86 Revenue	WaterPlus 6000500703 Market Ground. Market Place	85101
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 Central Support Services	1092 1009	GROW - Commercial Services CUST - Customer & Digital	Water - Metered Supplies Broadband/Communications	20022 40291	Water Services Miscellaneous Expenses	5009 5034	22/7 to 21/10/25 Outstanding Monthly Recurring Charges - March Invoice 1310089	20/08/2025 0208901 06/08/2025 0208528	2809.56 Revenue 2034.92 Revenue	Wave 88889065034 - Chorley Interchange PR7 1AQ Wavenet Limited	90243 77452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Broadband/Communications	40291	Miscellaneous Expenses	5034	Outstanding Monthly Recurring Charges - April Invoice 1328344	06/08/2025 0208529	2034.92 Revenue	Wavenet Limited	77452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Broadband/Communications	40291	Miscellaneous Expenses	5034	Outstanding Monthly Recurring Charges - May Invoice 1346109	06/08/2025 0208532	2034.92 Revenue	Wavenet Limited	77452 77452
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 Economic Development	1009 1096	CUST - Customer & Digital GROW - Commercial Services	Broadband/Communications Publicity - Advertising	40291 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Outstanding Monthly Recurring Charges - June Invoice 1362173 As per quote: 13822. Re Chorley market trolley stick coin keyrings for meet & greet coaches , , Printed Full colour to, one Side	06/08/2025 0208533 27/08/2025 0208615	2034.92 Revenue 540 Revenue	Wavenet Limited WeBrand4You	77452 68716
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Community Integration	40261	Grants and Subscriptions	5031	Summer Plav Day children's branded backs - contains signposting leaflets and in additional languages	06/08/2025 0208629	3735 Revenue	WeBrand4You	68716
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	Community Integration Community Integration	40261 40261	Grants and Subscriptions Grants and Subscriptions	5031 5031	Summer Plav Dav children's branded oacks - contains signoosting leaflets and in additional languages Summer Play Day children's branded packs - contains signoosting leaflets and in additional languages	06/08/2025 0208666 06/08/2025 0208675	2205 Revenue 1455 Revenue	WeBrand4You WeBrand4You	68716 68716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Community Integration Postages	40082	Communication and Computing	5028	Summer Play Day children's branded packs - contains signposting leanets and in additional languages Weekly Postal Services, 2025 / 26 Financial Year	20/08/2025 0208737	836.03 Revenue	Whistl North Limited	67256
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Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	0 00/01/1900 00/01/1900	0	0	0		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	00/01/1900	0	0	0		0 0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	00/01/1900	0	0	0		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	U O	0	0	0	0 0	U (00/01/1900	0	0	0		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	00/01/1900	0	0	0		0 0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	Ö	00/01/1900	0	Ö	0		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	0 00/01/1900 0 00/01/1900	0	0	0		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	00/01/1900	0	0	0		0 0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0		00/01/1900	0	0	0		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	0 00/01/1900 00/01/1900	0	0	0		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0 (00/01/1900	0	0	0		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	0 00/01/1900	0	0	0		0 0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	00/01/1900	0	0	0		0 0
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0 (00/01/1900	0	0	0		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	0 00/01/1900	0	0	0		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	00/01/1900	0	0	0		0 0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	00/01/1900	0	0	0		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0 (0 00/01/1900 00/01/1900	0	0	0		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	0 00/01/1900	0	0	0		0 0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	00/01/1900	0	0	0		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0	00/01/1900 00/01/1900	0	0	0		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0 0	0	0	0	0 0	0 (0 00/01/1900 00/01/1900	0	0	0 n		0 0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0 0	0		0	0	0		0 0
Shoney Borough Council			-	-	-	-	-			. 55/01/1900	U	U	U		- 0

CREDITOR PAYMENTS

Period: 5 2025/26

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expediture type	CIPFA d	A detaile Narrative		Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier	r ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0	00/01/1900	0)	0	0	0	0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0		00/01/1900	0)	0	0	0	0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0	00/01/1900	0)	0	0	0	0
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0	00/01/1900	0)	0	0	0	0
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0		00/01/1900	0)	0	0	0	0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0		00/01/1900	0)	0	0	0	0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0	00/01/1900	0)	0	0	0	0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0		00/01/1900	0)	0	0	0	0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0	00/01/1900	0)	0	0	0	0

