Period: 6 2025/26

Chorley

Period: 6 2025/26													
Body Name	Body	Service Division Label		o Organisational Unit	Expenditure Category		CIPFA detailed expediture type	CIPFA detail			t Amount Capital and Revenue		Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	EARL - Communities EARL - Communities	Children's Activities Other Contributions	40188 40145	Miscellaneous Expenses Grants and Subscriptions	5034 5031	HAF SUMMER 25 Raise MPV For Group Provision, To Deliver The Warm & Welcome Spaces Initiative 2025 / 2026 – NO INVOICE REQUIRED	10/09/2025 0209758 03/09/2025 0209417	3456 Revenue 1000 Revenue	ABSOLUTE FUTBOL LTD Adlington Community Food Club	91087 90537
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	GROW - Commercial Services EARL - Communities	Other Contractor Bed and Breakfast Accommodation	03012 40232	Capital Expenditure Miscellaneous Expenses	Capital 5034	Site, Astley Hall, Chorley, , Instruction from NAME REDACTED Description, CDM Principal Designer Services, , Pre-Contract Phase Temporary Homeless Accommodation	10/09/2025 0209513 10/09/2025 0209670	1955 Capital 1500 Revenue	Aegis Services Ltd AG Spot (Chorley) Limited t/a Plaza Hotel Chorley	80556 84640
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	1075 1009	EARL - Communities CUST - Customer & Digital	Bed and Breakfast Accommodation Bank Charges	40232 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Temporary Homeless Accommodation post office	17/09/2025 0209880 29/09/2025 0209594	2041.66 Revenue 577.42 Revenue	AG Spot (Chorley) Limited t/a Plaza Hotel Chorley Allpay Net Ltd	84640 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	Capital Homelessness	Capital 1075	GROW - Commercial Services EARL - Communities	Other Capital Related Fees Grants - Tenant Participation	03024 40142	Capital Expenditure Grants and Subscriptions	Capital 5031	Site. ADDRESS REDACTED Instruction from NAME REDACTED Description. Commission biodiversity survey and report	17/09/2025 0209592 17/09/2025 0210101	607.5 Capital 700 Revenue	Anderton Gables Ltd Anthony James Houlihan	90670 87009
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 Service Management & Support		GOVN - Policy & Governance CUST - Customer & Digital	Amount Paid Hire Of Vehicles and Plant	00010 30028	Balance Sheet Contrct Hire & Operating Lease	Balance 5018	AVC Wise Pension Scheme Commission at 4.5% for Chorley for 2025 2 x Ride on mowers FNV/ FNW, 1 x Wessex mower	03/09/2025 0209364 03/09/2025 0209110	601.03 Revenue 1242.4 Revenue	AVCWise Balmers Garden Machinery	89242 17075
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 Vehicles and Plant Maintenance	30028 30045	Contrct Hire & Operating Lease Direct Transport Costs	5018 5016	2 x Ride on mowers FNV/ FNW, 1 x Wessex mower As per pro forma 140122	03/09/2025 0209554 24/09/2025 0210041	1242.4 Revenue 574.88 Revenue	Balmers Garden Machinery Balmers Garden Machinery	17075 17075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Homelessness	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	28 August 2025	29/09/2025 0209926	3827.21 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	Central Support Services	1075 1009	EARL - Communities CUST - Customer & Digital	Bed and Breakfast Accommodation Printing	40232 40043	Miscellaneous Expenses Printing. Stationery & General	5034 5026	Best Western, Blackburn B&B Temporary placements 3000 bin taos. as per quote 236851.	10/09/2025 0209750 10/09/2025 0209746	1525 Revenue 1188 Revenue	Best Western 99 BHW Print Group	91298 77459
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 GOVN - Policy & Governance	Professional Fees Grants To Other Organisations	40063 40127	Services Grants and Subscriptions	5027 5031	Site. Unit 7 - Bowling Allev. Market Walk. Chorlev Instruction from NAME REDACTED Description. Quantity surveving services f Business Support Services through Growth Lancashire Ltd Q1 2025	03/09/2025 0208858 03/09/2025 0209418	1758.1 Revenue 25000 Revenue	Black Cat Building Consultancy Limited Blackburn with Darwen Borough Council	91425 21000
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Capital	1091 Capital	PLAN - Planning & Development GROW - Commercial Services	Professional Fees Consultants Fees	40063 03025	Services Capital Expenditure	5027 Capital	Provision of heritage advice in respect of planning applications, Time period: 1 April 2025 – 31 March 2026 Levelling Up - Bengal Street Project, , To compile and submit funding application with Homes England., , Requested by NAME REDACTEI	03/09/2025 0209460 03/09/2025 0209540	4209.16 Revenue 2000 Capital	Blackburn with Darwen Borough Council Bloom Procurement Services Ltd	21000 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	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Consultants Fees Consultants Fees	03025 03025	Capital Expenditure Capital Expenditure	Capital Capital	Continuum - Develop Management and Programme Management Services, Over the first 6-month period, Director NAME REDACTED 7 Site, Chorley Town Centre Improvements and Civic Square Project., Description, Provision of Civil & Structural Consultancy Servi	03/09/2025 0209547 24/09/2025 0210071	8600 Capital 1616 Capital	Bloom Procurement Services Ltd Bloom Procurement Services Ltd	90093 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	Capital Central Support Services	Capital 1009	GROW - Commercial Services EARL - Communities	Consultants Fees Neiahbourhood Working	03025 40601	Capital Expenditure Miscellaneous Expenses	Capital 5034	Site, Chorley Town Centre Improvements and Civic Square Project, , Description, Provision of Civil & Structural Consultancy Servi Neighbourhood priorty grant	24/09/2025 0210071 03/09/2025 0209397	2424 Capital 1100 Revenue	Bloom Procurement Services Ltd Bretherton Parish Council	90093 17108
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 Unapportionable Central OHeads	1096 1009	GROW - Commercial Services GROW - Commercial Services	Electricity General Repairs - Reactive	20013 20004	Energy Costs Repairs Maintenance & Alts	5006 5005	09 August 2025 to 8 September 2025 Site, Town Hall, Chorley, , INT00003305, , Description, First floor Council Chambers - Gone to site to measure up for new blinds.	17/09/2025 0209994 03/09/2025 0209018	2378.01 Revenue 684.12 Revenue	British Gas Business Bryan Lee Building Contractors Ltd	22242 78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Main Contractor Main Contractor	03007	Capital Expenditure	Capital Capital	Please find attached a request for works to be undertaken. , Basic Request Details, Instruction Requester - NAME REDACTED Site. ADDRESS REDACTED Instruction from NAME REDACTED Description. Install new wet room. Works to include: . Remove	03/09/2025 0209036 03/09/2025 0209037	7605.41 Capital 5659.03 Capital	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure Capital Expenditure	Capital	Site, ADDRESS REDACTED INT00003514, . Instruction from NAME REDACTED Description, Quote to replace the damaged kitche	03/09/2025 0209193	3631.14 Capital	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Unapportionable Central OHeads		GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site, All Season's Leisure Centre, Chorley INT00002108, . Instruction from NAME REDACTED Description, New door required., . Site, ADDRESS REDACTED INT00000097, . Instruction from NAME REDACTED Description, Flat 12 need new flooring	03/09/2025 0209283 03/09/2025 0209284	1056.25 Revenue 2268 Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
Chorlev Borouah Council Chorlev Borouah 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		GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site. ADDRESS REDACTED INT0000089 Instruction from NAME REDACTED Description. Flat 11 - New flooring n Site. ADDRESS REDACTED INT00003513 Instruction from NAME REDACTED Description. Regain stair hand rails on the top	03/09/2025 0209285 03/09/2025 0209288	2862 Revenue 1290.05 Revenue	Brvan Lee Building Contractors Ltd Brvan Lee Building Contractors Ltd	78160 78160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	GROW - Commercial Services GROW - Commercial Services	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site, The Pavillion, Astley Park, Chorley, , INT00003343, , Instruction from NAME REDACTED Description, Full survey and safety Site, ADDRESS REDACTED INT00002985, , Instruction from NAME REDACTED Description, External gate and frame fall	03/09/2025 0209314 03/09/2025 0209317	651.94 Revenue 866.9 Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site, Farrington Street Car Park, Chorley, . INT00002465., Instruction from NAME REDACTED Description, Move all hardcore and r Site, ADDRESS REDACTED INT00003516., Instruction from NAME REDACTED Description, Replace cracked and blown windows i	03/09/2025 0209318 03/09/2025 0209320	1278.25 Revenue 553.66 Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site, ADDRESS REDACTED INT00002317., Instruction from NAME REDACTED Description, Take off extractor cover. Cleaned f Site, ADDRESS REDACTED INT00003224., Instruction from NAME REDACTED Description, Netting between New Look and JD Spo	03/09/2025 0209326 03/09/2025 0209374	981.8 Revenue 1030.05 Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Rentals	40083	Communication and Computing	5028	20 Aua - 31 March 2025	17/09/2025 0209512	2200 Revenue	BT Redcare	21115
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	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	. 12 Monthly - Empty all oullies and clean out Aco Drains on site - x2 davs , 6 monthly - Empty, clean, service and refill pumpstation with clean water	17/09/2025 0208643 17/09/2025 0208644	1700 Revenue 1250 Revenue	C J Lyon C J Lyon	16579 16579
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1009 1008	CUST - Customer & Digital GROW - Commercial Services	External Contractor Promotional Expenses	40198 40159	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	2024-25, Bengal st yard catch pits – £450 x 12 = , £5400.00, Bengal St yard interceptor - £850 x 4 = , £3400.00, Rowan Croft Pond To provide summer Fun Thursday Entertainment for Market Walk for the 28.08.25., , Dino Detectives story telling and dino baby pup	03/09/2025 0209456 03/09/2025 0206090	850 Revenue 750 Revenue	C J Lyon Candy House Events and Entertainment	16579 85030
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Equipment - Security External Contractor	40106 40198	Communication and Computing Miscellaneous Expenses	5028 5034	Withy Grove Hanwha camera and Labour Play area, A Redvision RVX2-IRWL camera will be sited on the existing camera pole. The pole will then be linked to the network us	03/09/2025 0206768 03/09/2025 0207585	3779.06 Revenue 2669.28 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	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Support - One Off Misc Expenses	40293 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carry out investigation on Leyland Civic Centre CCTV system to include:, - Identify existing CCTV format (AHD, TVI, CVI or CVBS), Carry out duct survey at Westway Sports Hub: - Locate all chambers - Ensure all chambers are accessible - Prove duct run betw	03/09/2025 0208048 03/09/2025 0208585	1225.46 Revenue 2701.52 Revenue	CCTV Services Limited CCTV Services Limited	71330 71330
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Fault calls on 17/07/2025 - C29 Clavton Brook. Arrived at Clavton brook location which is showing as offline in cctv control room Three cameras to be removed prior to building works - Moss side Depot Lighting, 100% Recharge to SRBC	17/09/2025 0209481 03/09/2025 0209495	1192 Revenue 552 Revenue	CCTV Services Limited CCTV Services Limited	71330 71330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor Taxi Testing & Vehicle Safety Report	03007 40234	Capital Expenditure	Capital 5027	EVI Training	03/09/2025 0208401	1500 Capital 658.2 Revenue	Cenex Consultancy Services	91391 17110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Regulatory Services	1048 1048	PLAN - Planning & Development PLAN - Planning & Development	Taxi Testing & Vehicle Safety Report	40234	Services Services	5027	mot mot	03/09/2025 0209602 03/09/2025 0209603	932.45 Revenue	Chorley Autocare Ltd Chorley Autocare Ltd	17110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	Raise MPV For Group Provision, To Deliver The Warm & Welcome Spaces Initiative 2025 / 2026 – at 3 x Chorley Leisure Venues - NO I Raise MPV For Group Provision, To Deliver The Warm & Welcome Spaces Initiative 2025 / 2026 – NO INVOICE REQUIRED	03/09/2025 0209416 03/09/2025 0209438	999 Revenue 1000 Revenue	Chorley Leisure Ltd Chorley Methodist Church	83376 18422
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 Other Contributions	40188 40145	Miscellaneous Expenses Grants and Subscriptions	5034 5031	HAF SUMMER 25 Raise MPV For Group Provision, To Deliver The Warm & Welcome Spaces Initiative 2025 / 2026 – NO INVOICE REQUIRED	10/09/2025 0209694 03/09/2025 0209437	6537 Revenue 1000 Revenue	Chorley School Sport Partnership Chorley Sheds	56115 77469
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 Central Support Services	1008 1009	EARL - Communities EARL - Communities	Core Funding Grants Other Contributions	40133 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	Delivery of Household Support Fund Phase 7 Warm & Welcome 25-26	10/09/2025 0209715 03/09/2025 0209463	2160 Revenue 1000 Revenue	Chorley United Reformed Church Chorley URC General Account	77003 85233
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	EARL - Communities CUST - Customer & Digital	Other Contributions Grounds Maintenance Contractor	40145 20043	Grants and Subscriptions Grounds Maintenance Costs	5031 5013	Raise MPV For Group Provision, To Deliver The Warm & Welcome Spaces Initiative 2025 / 2026 – NO INVOICE REQUIRED. 2 Men and a MEWP 1 Day – Wednesday 11/06 - 8am at Bengal Depot	03/09/2025 0209415 03/09/2025 0206991	994 Revenue 780 Revenue	Chorley Youth Zone City Illuminations Ltd	77339 77388
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	Licencing Licencing	40292 40292	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	CivicaPay Core Solution Annual Licence, Support & Maintenance Fees - Year 2 (01/10/2025 - 30/09/2026) Year 3 Provision of CPM Software, Licences, Hostino, Support and Maintenance including 25 Core User Licences, - 08/08/2025 - 07/0	10/09/2025 0209381 17/09/2025 0209382	25853.38 Revenue 50140 Revenue	Civica UK Limited Civica UK Limited	17463 17463
Chorlev 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. Tatton Gardens. Chorlev INT00002419 Instruction from NAME REDACTED Decsription Works Completed:. Attended site t	17/09/2025 0209356	1682.5 Revenue	Classic Lifts Limited	20897
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	1075 1009	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Aua - 25 to Seo - 25 Aug - 25 to Sep - 25	10/09/2025 0209797 10/09/2025 0209801	642.29 Revenue 1117.48 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	Business Support Central Support Services	1095 1009	GROW - Commercial Services CUST - Customer & Digital	Gas Hardware Related Expenditure	20014 40296	Energy Costs Miscellaneous Expenses	5006 5034	Aug - 25 to Sep - 25 CCTV appartus at ADDRESS REDACTED	10/09/2025 0209804 03/09/2025 0209436	1829.44 Revenue 1600 Revenue	Corona Energy Retail 2 Ltd Darren Paul Cooper and Guardian Pension Trustees	67249 91521
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	10/09/2025 0209574 10/09/2025 0209575	2824.41 Revenue 3819.47 Revenue	Dawson Group Environmental Municpal Civil Ltd Dawson Group Environmental Municpal 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 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	10/09/2025 0209576 10/09/2025 0209577	2824.41 Revenue 2824.41 Revenue	Dawson Group Environmental Municpal Civil Ltd Dawson Group Environmental Municpal 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 Central Support Services	1009	CUST - Customer & Digital EARL - Communities	Vehicles and Plant Maintenance Children's Activities	30045 40188	Direct Transport Costs Miscellaneous Expenses	5016 5034	As per Recharge 713236. Damage Regair Notification to Unit ID Number VIN REDACTED HAF Summer 25	24/09/2025 0210142 03/09/2025 0209392	1587.84 Revenue 1440 Revenue	Dawson Group Environmental Municipal Civil Ltd Dominic Mederos-Bibby	22011 91358
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 1009 1075	CUST - Customer & Digital	Mobile Voice and Data	40086 40042	Communication and Computing	5028	O3 Sep 2025 PO for the provision of Laundry services at, Cotswold Supported Housing, Cotswold Rd, Chorley, PR7 3HW, , For period 01.04.2025 -	17/09/2025 0209755 03/09/2025 0208696	12718.33 Revenue 586.45 Revenue	EE - Orange Elis UK Ltd	16486
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075	GROW - Commercial Services GROW - Commercial Services	Laundry Laundry	40042	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	PO for the provision of Laundry services at, Cotswold Supported Housing, Cotswold Rd, Chorley, PR7 3HW, , For period 01.04.2025 -	17/09/2025 0209543	643.92 Revenue	Elis UK Ltd Elis UK Ltd Emma Mawdslev Vocals	20799 20799
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 EARL - Communities	Professional Fees Children's Activities	40063 40188	Services Miscellaneous Expenses	5027 5034	Friday CFS 25 - 3xSinging Sets on main stage HAF SUMMER 25	17/09/2025 0209904 03/09/2025 0209539	600 Revenue 3914.24 Revenue	EW SSC Limited t/a Sportscool Preston& Fylde	91233 62177
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 Recreation & Sport	1009 1037	CUST - Customer & Digital GROW - Commercial Services	Supplies - Workshop Grants to Voluntary Organisations	40246 401 <u>2</u> 4	Equipment. Furniture & Materia Grants and Subscriptions	5023 5031	As per Quote Q13035 Annual maintenance grant for Fairview Community Centre 2024 to 2025	03/09/2025 0209345 17/09/2025 0209671	1032.02 Revenue 8000 Revenue	F R Sharrock Ltd Fairview Youth & Community Association	18091 20589
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		CUST - Customer & Digital GOVN - Policy & Governance	Unitary Payment(S) Tools & Equipment	50009 40003	Private Contractors Equipment, Furniture & Materia	5042 5023	Provision of the waste & recycling services contract 2025-26 For NAME REDACTED Phonak Roger On 3 Transmitter (useful for the landline phone and groups of up to around 8 people - unl	17/09/2025 0209385 03/09/2025 0209254	272002.4 Revenue 4695 Revenue	FCC Recycling (UK) Ltd FM Hearing Systems	89557 91471
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	GOVN - Policy & Governance EARL - Communities	Legal Fees Children's Activities	40171 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Invoice No 680232 - Employment Advice HAF SUMMER 25	17/09/2025 0209898 10/09/2025 0209667	1317 Revenue 4435.2 Revenue	Forbes Solicitors Office Account Galaxy Cheerleading Club	87054 78261
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	CUST - Customer & Digital EARL - Communities	Playground Equipment Other Contributions	40008 40145	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	Seats for various swings Raise MPV For Group Provision, To Deliver The Warm & Welcome Spaces Initiative 2025 / 2026 – NO INVOICE REQUIRED.	03/09/2025 0208280 03/09/2025 0209435	739.2 Revenue 1000 Revenue	GB Sport & Leisure Genesis Care (North West) Ltd	21305 53287
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Capital	1095 Capital	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive Other Contractor	20004 03012	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Site, Primrose Gardens, Chorley, , MTC000073, , Instruction from NAME REDACTED Description, Car park at front of building-fenc Site, Whittle Surgery, Chorley, , MTC000137, , Instruction Request: NAME REDACTED Description, Removed Ceiling & Set Up Dehumid	03/09/2025 0209067 03/09/2025 0209116	1274 Revenue 1794 Capital	George Pearce & Sons Ltd George Pearce & Sons Ltd	91319 91319
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 Unapportionable Central OHeads	1095	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site, Tatton Gardens, Chorley, MTC000142, Instruction Request: NAME REDACTED Description. The blike store shelter at Tatton Site. ADDRESS REDACTED MTC000184. Instruction from NAME REDACTED Description. ADDRESS REDACTED needs new flooring.	03/09/2025 0209117	974 Revenue 1984 Revenue	George Pearce & Sons Ltd George Pearce & Sons Ltd	91319 91319
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, Fleet Street Car Park, Chorley, MTC000143, Instruction from NAME REDACTED Wooden knee rail on perimeter of car park on	17/09/2025 0209615	1384 Revenue	George Pearce & Sons Ltd	91319
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	1009	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site, ADDRESS REDACTED Chorley, . MTC000121, . Instruction Request: NAME REDACTED Description, Reem has removed the bran Site, ADDRESS REDACTED MTC000183, . Instruction from NAME REDACTED Description, ADDRESS REDACTED needs repainting.	10/09/2025 0209624	754 Revenue 1144 Revenue	George Pearce & Sons Ltd George Pearce & Sons Ltd	91319 91319
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 Capital	Capital	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive Other Contractor	20004 03012	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Site, All Season's Leisure Centre, Chorley, , INT00003326, , Instruction from NAME REDACTED Description, Far boiler in the up Site. Adlinaton Cemeterv. Chorlev INT00003383 Instruction from NAME REDACTED Description. Boiler conversion	03/09/2025 0208760 17/09/2025 0209008	850.69 Revenue 4288.24 Capital	GOS Heating Limited GOS Heating Limited	90384 90384
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		GROW - Commercial Services GROW - Commercial Services	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site, All Season's Leisure Centre, Chorley, , Instruction from NAME REDACTED Description, PPM. Service to include with Contra Site, All Season's Leisure Centre, Chorley, , INT00003269, , Instruction from NAME REDACTED Description, x2 lights flashing I	03/09/2025 0209029 03/09/2025 0209031	1017.2 Revenue 1350.5 Revenue	GOS Heating Limited GOS Heating Limited	90384 90384
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive Other Contractor	20004 03012	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Site, Astley Hall Museum, Astley Park, Chorley, , INT00003551, , Instruction from NAME REDACTED Description, Replace heavily co Site, ADDRESS REDACTED MTC000015, , Instruction from NAME REDACTED Description, Install cooker extraction	03/09/2025 0209202 03/09/2025 0209212	523.48 Revenue 1069.22 Capital	GOS Heating Limited GOS Heating Limited	90384 90384
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	GROW - Commercial Services CUST - Customer & Digital	Consultants Fees External Contractor	03025 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	Please find attached a request for works to be undertaken, , Instruction Requester - NAME REDACTED Site - All Season's Leisure C Ongoing grafitti removal	03/09/2025 0209589 03/09/2025 0209123	4238 Capital 1305 Revenue	Gosling Consulting Limited Graffiti Away Ltd	78380 78340
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	GOVN - Policy & Governance GOVN - Policy & Governance	External Audit Grants To Other Organisations	40064 40127	Services Grants and Subscriptions	5027 5031	Audit Fees 2024/25 Choose Chorley Relocation grant	17/09/2025 0209944 03/09/2025 0209533	39860 Revenue 25000 Revenue	Grant Thornton UK LLP Group 55 Limited	57322 91275
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 Tourism	1009	CUST - Customer & Digital GOVN - Policy & Governance	External Contractor Tools & Equipment - Hire	40198 40004	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Repair and service to power wash. New lance let pipe, servo, oun valve insert, manifold, descale and service. Last invoice payments for Harrison Oils from Winter Wonderland 2004/25	17/09/2025 0209606 24/09/2025 0209949	720.38 Revenue 748 Revenue	Hanson Cleaning Equipment Ltd Harrison Oils I td	17297 76429
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	Consultants' Fees	40077	Services	5027	Site, Civic Offices, Union Street, Chorley, PR7 1AL, , Instruction from NAME REDACTED Activity., Notice of contravention lett	03/09/2025 0209363	1319.43 Revenue	Health and Safety Executive	91501
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	Impounded Dogs Costs Children's Activities	40207 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Annual Stray Dog Kennelling HAF SUMMER 25	03/09/2025 0209358 10/09/2025 0209693	672 Revenue 1560 Revenue	High Heyes Kennells & Cattery Highfield Nursery School	21663 90726
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	Professional Fees General Repairs - Reactive	40063 20004	Services Repairs Maintenance & Alts	5027 5005	Site, ADDRESS REDACTED Instruction from Charles Fifield, , Description, To provision of our legal servi Site, Strawberry Fields, Digital Office Hub, Euxton, PR7 1PS, , Instruction from NAME REDACTED Description, EICR Repairs, , Repl	03/09/2025 0209058 10/09/2025 0208795	12520 Revenue 2217.6 Revenue	Hill Dickinson LLP Holden Building Solutions Limited	91159 90907
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Site. Chorlev Cemeterv. Southoort Road. PR7 1LF Description. Refurbishment of Cemeterv Stores Scope and cost detailed in th Materials	10/09/2025 0209097 10/09/2025 0209097	7842.5 Capital 4019.74 Capital	Holden Buildina Solutions Limited Holden Buildina Solutions Limited	90907 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	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital GOVN - Policy & Governance	Computer Software-Purchase Refuse Collection	40100 20037	Communication and Computing Cleaning and Domestic Supplies	5028 5012	Monthly SIP charges - AUGUST 25 supply of hygiene products to council buildings, 5 initial essence £660, 7 signature lite flu white manual-liner = £381.10, 1 nap	03/09/2025 0209396 03/09/2025 0209255	747.5 Revenue 1232.57 Revenue	Hybrit LLP Initial	77925 78488
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GOVN - Policy & Governance GOVN - Policy & Governance	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	invoice number 60518630, dated 13/6/25, for the service period 1/7/25-30/9/25, supply of hygiene services to all of the council Supply of hygiene services throughout the council for service period 1/7/25-30/9/25, invoice number 60518630	03/09/2025 0209462 17/09/2025 0209823	3940.02 Revenue 3940.02 Revenue	Initial Initial	78488 78488
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 Planning Policy	Control 1092	System GROW - Commercial Services	Manual Control Account Planned Maintenance	00001 20006	Balance Sheet Repairs Maintenance & Alts	Balance 5005	Maintenance for living wall at Chorley Interchange September 2025 PO £826.58 +VAT	10/09/2025 0209310 17/09/2025 0209528	4007.66 Revenue 826.58 Revenue	Inland Revenue 065py00102078 Inleaf Limited	17445 90830
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Please find attached a request for works to be undertaken Basic Request Details Instruction Requester - NAME REDACTED	24/09/2025 0210140	3437.5 Revenue	Inspired Energy Solutions Limited	91227
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 Community Development	1009 1097	GOVN - Policy & Governance GROW - Commercial Services	IT Software - Annual Licences Rent/Hire Of Premises	40101 20017	Communication and Computing Premises Rents	5028 5007	Supply. Delivery, and Implementation of a Recruitment Solution as detailed in the ITQ . with addition of 120 iob multi posts, 500 Site, ADDRESS REDACTED Description, Annual Rent for 2025 - 2026, , , Instruction from NAME REDACTED	03/09/2025 0208700 17/09/2025 0209751	1435 Revenue 7218.75 Revenue	JR Keys	89437 17124
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 Other Contributions	40188 40145	Miscellaneous Expenses Grants and Subscriptions	5034 5031	HAF SUMMER 25 Raise MPV For Group Provision, To Deliver The Warm & Welcome Spaces Initiative 2025 / 2026 – NO INVOICE REQUIRED.	24/09/2025 0210026 03/09/2025 0209432	1785.6 Revenue 1000 Revenue	Jam Coding Ltd Jigsaw Homes (North)	89306 85185
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	CUST - Customer & Digital GROW - Commercial Services	Supplies-Grounds Maintenance Main Contractor	40025 03007	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	1300 600mm long stakes All Seasons, Chorley, , Pre-construction costs - 2.0 PCSA Variations, , Requested by NAME REDACTED	03/09/2025 0209421 24/09/2025 0209607	1170 Revenue 46844.63 Capital	John H Mayor & Sons Ltd John Turner Construction Group Limited	16635 82376
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 Unapportionable Central OHeads	1095 1009	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site, ADDRESS REDACTED INT00003553, Instruction from NAME REDACTED Description, Repairs to 3No. blocks outsider, B Site. Covered Market. Chorley MTC000039 Instruction from NAME REDACTED Description. Public toilets - Fix two loose bollar	17/09/2025 0208862 17/09/2025 0209276	550 Revenue 850 Revenue	John Wade Groundworks Ltd John Wade Groundworks Ltd	76676 76676
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive General Repairs - Reactive	20004 20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site. ADDRESS REDACTED MTC000132. Instruction from NAME REDACTED Description. Outside the market next to the Site, ADDRESS REDACTED MTC000132. Instruction from NAME REDACTED Description. Outside the market next to the Site, ADDRESS REDACTED MTC000165, Instruction from NAME REDACTED Description, Paving inspection report-, 3 block	17/09/2025 0209447 17/09/2025 0209448	600 Revenue 650 Revenue	John Wade Groundworks Ltd John Wade Groundworks Ltd	76676 76676
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	Capital Economic Development	Capital 1096	EARL - Communities GROW - Commercial Services	Grants Refuse Collection	03002 20037	Capital Expenditure Cleaning and Domestic Supplies	Capital 5012	Sile, ADDRESS REDACTED MTCOOLIES, instruction from NAME REDACTED Description, Paving Inspection report-, 3 block ADDRESS REDACTED Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2025 - 31.03.2026, , Market Walk YARD	03/09/2025 0209448 03/09/2025 0209389 17/09/2025 0209718	2050 Capital 2080 Revenue	K Berry Ltd Kenny Waste Management Ltd	16421 88641
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Delivery of the Central Lancashire Playing Pitch Strategy. Chorley contribution. Delivery as set out in pricing schedule and work	10/09/2025 0209548	3891.34 Revenue	Knight Kavanah & Page	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	Capital Capital	Capital Capital	GROW - Commercial Services EARL - Communities	Main Contractor Grants	03007 03002	Capital Expenditure Capital Expenditure	Capital Capital	Site, Office above "Iceland", Market Walk, Chorley, Instruction from NAME REDACTED Description, Pre-construction services fo ADDRESS REDACTED	17/09/2025 0209678 03/09/2025 0209401	27349.5 Capital 3282.82 Capital	Krol Corlette Construction Ltd Lancashire County Council	91372 17758
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 Tourism	Capital 1039	PLAN - Planning & Development GOVN - Policy & Governance	Main Contractor Professional Fees	03007 40063	Capital Expenditure Services	Capital 5027	Jubilee Recreation Ground Landscape Works Retention (£9600.06) and retention on height barrier (£1.585.22) 6 days of freelance event support at £300 a day Event support includes: proposal and booking of entertainment and infrastruc	24/09/2025 0209828 24/09/2025 0209942	11185.28 Capital 1725 Revenue	Landscape Engineering Ltd Lee Brennan	54727 90341
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	Other Contractor Bank Charges	03012 40151	Capital Expenditure Miscellaneous Expenses	Capital 5034	Yarrow Bridge RCV., Invasive vegetation removal at Yarrow., Full Excavation (total lateral and vertical extent of rhizome wit 01/09/2025	10/09/2025 0209767 29/09/2025 0209938	9700 Capital 2060.72 Revenue	LK Remediation Limited Lloyds Bank plc	78456 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	Service Management & Support Corporate Management	1009 1008	CUST - Customer & Digital GROW - Commercial Services	Supplies-Grounds Maintenance Promotional Expenses	40025 40159	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	1 x Heskin bench as per quotaion included delivery To provide children's entertainment for Summer Fun Thursday events at Market Walk on the following dates:, , 31.07.25, 21.08.25,	03/09/2025 0209419 03/09/2025 0206140	1461 Revenue 1300 Revenue	Lost Art Limited Louby Lou Ltd	22117 76335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	CUST - Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	As per Quotation LQ/34805	03/09/2025 0209469	680 Revenue	Lyndhurst Precision Engineering Limited	89552

Period: 6 2025/26

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Service Management & Support	Service Division Code 1009	Organisational Unit CUST - Customer & Digital	Expenditure Category Supplies-Grounds Maintenance	Expenditure Code 40025	CIPFA detailed expediture type Equipment, Furniture & Materia	CIPFA detail	ile Narrative 2 x Green Memorial bench with arm rests	Date Transaction number 03/09/2025 0209478	er Net Amount Capital and Revenue 1400 Revenue	Supplier Name Lyndhurst Precision Engineering Limited	Supplier ID 89552
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 Capital	1007 Capital	CUST - Customer & Digital GROW - Commercial Services	Playground Equipment Other Contractor	40008 03012	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	As per LQ34814 Site. Astlev Village Community Centre. Chorley Instruction from NAME REDACTED Description. Structural Survey Assessment at As	03/09/2025 0209493 03/09/2025 0208873	2230 Revenue 1075 Capital	Lyndhurst Precision Engineering Limited Marston & Grundy LLP	89552 89075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor Other Contractor	03012	Capital Expenditure Capital Expenditure	Capital	Site, Brinscall Baths, Chorley, Instruction from NAME REDACTED Description, Structural Survey Assessment at Brinscall Baths, t	03/09/2025 0208874	2100 Capital	Marston & Grundy LLP	89075
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 CUST - Customer & Digital	Other Contractor Printing	03012 40043	Capital Expenditure Printing, Stationery & General	Capital 5026	Site, Eaves Green Community Centre, Chorley, , Instruction from NAME REDACTED Description, Structural Survey Assessment at Eaves Day to day hybrid mail services April 25-March 26	03/09/2025 0208875 03/09/2025 0209239	800 Capital 996.75 Revenue	Marston & Grundy LLP Micom Technologies Limited	89075 89533
Chorlev 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	03/09/2025 0209393	1671.66 Revenue	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 Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Printing Maintenance Street Furniture	40043 20055	Printing. Stationery & General Grounds Maintenance Costs	5026 5013	Dav to dav hvbrid mail services April 25-March 26 1x Bay Tree Road (on rails), 1x Chorley Road (on rails), 1x Talbot Drive (on rails), 2x Nelson Road (on rails), 1x Hamilton Road	10/09/2025 0209544 10/09/2025 0209681	1117.72 Revenue 950 Revenue	Micom Technologies Limited Midland Signs (Leicester) Ltd	89533 16606
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	1009 Capital	CUST - Customer & Digital FARI - Communities	Supplies-Grounds Maintenance Grants	40025 03002	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	97 Large Troughs @ £28.85 each = £2,798.45, 198 Small Troughs @ £19.04 each = £3,769.92, 45 Lamp post baskets @ £19.04 each = ADDRESS REDACTED	03/09/2025 0209445 03/09/2025 0209390	9818.27 Revenue 5321.89 Capital	Midstream (West Lancs) Ltd Mint Northwest I td	20873 65607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	glen mar preston road	10/09/2025 0209613	6616.28 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 Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	25/00067/CAG 25/00017/CAG	10/09/2025 0209696 10/09/2025 0209697	5878.47 Capital 5596.8 Capital	Mint Northwest Ltd Mint Northwest Ltd	65607 65607
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	25/00082/CAG	10/09/2025 0209698	5624.31 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	Tourism Service Management & Support	1039 1009	GOVN - Policy & Governance CUST - Customer & Digital	Professional Fees Training Course Fees	40063 17010	Services Indirect Employee Expenses	5027 5002	Chorlev Flower Show 2025 - Sunday 27th July. 11.30am - 15 Minute Talk followed by 20 minute Q&A Reading from his new children' Course:180° excayator (experienced), Duration:1-day, Dates:23rd October 2025, Venue:Chorley Cemetery, Candidates:2; Costs:£	10/09/2025 0208646 24/09/2025 0209892	4000 Revenue 830 Revenue	MOKBEL KING LTD T/A MOKKINGBIRD LTD Morton Training Limited	91183 76873
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 Central Support Services	1008 1009	GOVN - Policy & Governance GROW - Commercial Services	Treasury Management Service Training Course Fees	40065 17010	Services Indirect Employee Expenses	5027 5002	MUFG Treasury Services 01/04/25 to 30/09/25 NSA Diploma in Fire Risk Assessment, , , Delegate: NAME REDACTED	10/09/2025 0209639 03/09/2025 0209422	8775 Revenue 1500 Revenue	MUFG Corporate Markets Treasury Ltd National Safety Group LTD	16428 91422
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	Additional NEC Cloud Storage; Hosting Charge Period 01.09.2025 to 31.08.2026 Annually in advance as per signed Contract reference	03/09/2025 0209362	2134 Revenue	NEC Software Solutions UK Ltd	18285
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	Other Contributions Consultants Fees	40145 03025	Grants and Subscriptions Capital Expenditure	5031 Capital	Raise MPV For Group Provision, To Deliver The Warm & Welcome Spaces Initiative 2025 / 2026 – NO INVOICE REQUIRED Woodlands, Chorley., , Stage 2 – Application Determination., , Requested by NAME REDACTED	03/09/2025 0209431 03/09/2025 0208801	2000 Revenue 2000 Capital	New Friends for You Newmark	82903 76219
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Woodlands. Chorlev Stage 2 – Application Determination Requested by NAME REDACTED	10/09/2025 0209754	2000 Capital	Newmark	76219
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 9 Nissan Townstar EV vans, as per open tender exercise and response, by Chorley Group including 10,000 miles p Contract Hire of 9 Nissan Townstar EV vans, as per open tender exercise and response, by Chorley Group including 10,000 miles p	29/09/2025 0209776 29/09/2025 0209812	4507.51 Revenue 4507.51 Revenue	Nissan Finance Nissan Finance	76251 76251
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	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Quantity x42, 5litre packs Nomix Dual @ £113.75 each, Carriage £65 As per Brush Quote 60491	03/09/2025 0209184 17/09/2025 0209713	4842.5 Revenue 1744.02 Revenue	Nomix Enviro Ltd Northern Municipal Spares Ltd	82223 17752
Chorley 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 (VIN REDACTED)	03/09/2025 0209506	963.76 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	Central Support Services Open Spaces	1009 1038	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Aug 2025 to 31 Aug 2025 1 Aug 2025 to 31 Aug 2025	17/09/2025 0209945 17/09/2025 0209947	1208.39 Revenue 1544.68 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Business Support	1066 1095	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	1 Aua 2025 to 31 Aua 2025 1 Aua 2025 to 31 Aua 2025	17/09/2025 0209948 17/09/2025 0209950	975.88 Revenue 845.67 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Aug 2025 to 31 Aug 2025	17/09/2025 0209955	1170.13 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 Parking Services	1009 1066	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Aug 2025 to 31 Aug 2025 1 Aug 2025 to 31 Aug 2025	17/09/2025 0209957 17/09/2025 0209958	4529.19 Revenue 1284.63 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Aug 2025 to 31 Aug 2025 1 Aug 2025 to 31 Aug 2025	17/09/2025 0209959 17/09/2025 0209960	3672.26 Revenue 7693.95 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services GROW - Commercial Services	Electricity	20013	Energy Costs Energy Costs	5006	1 Aug 2025 to 31 Aug 2025 1 Aug 2025 to 31 Aug 2025	17/09/2025 0209960	1735.32 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Planning Policy	1007 1092	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	1 Aua 2025 to 31 Aua 2025 1 Aua 2025 to 31 Aua 2025	17/09/2025 0209965 17/09/2025 0209969	11208.28 Revenue 1710.1 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Aug 2025 to 31 Aug 2025	17/09/2025 0209974	622.71 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	Provision of off street car park enforcement for period 01.04.25 - 30.09.25, , Rate: £21.84 ph, , Monday - Saturday Parking Atten	24/09/2025 0210092 24/09/2025 0209669	5988.83 Revenue 4730.25 Revenue	Npower Commercial Gas NSL Limited	16814 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	Tourism Homelessness	1039 1075	GOVN - Policy & Governance EARL - Communities	Children's Activities Bed and Breakfast Accommodation	40188 40232	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	CFS25 - Rock climbing and archery B&B Temporary Accommodation - The Alderley	10/09/2025 0209668 10/09/2025 0209541	2600 Revenue 1000 Revenue	One Adventure NW Limited Oskarva I td (Alderley Hotel)	90365 90058
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 Temporary Accommodation - The Alderley	10/09/2025 0209641	2175 Revenue	Oskarya Ltd (Alderley Hotel)	90058
Chorlev Borouah Council Chorlev Borouah 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	Misc Expenses Cleaning Materials	40200 40019	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	With regards to 70% of ticket sales for the . 'Last Night of the Proms' concert at Astlev . Hall on Saturday 6 September 2025 Purchase order for invoice number 12326531	17/09/2025 0209917 03/09/2025 0209107	3746.4 Revenue 721.39 Revenue	Outreach Opera Pattersons Holdings (Bristol)	83895 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095	GROW - Commercial Services	Cleaning Materials HR Approved Occ Health Fees	40019 15201	Equipment, Furniture & Materia	5023 5002	12 x mini smart one toilet rolls AA301 @ 45.37	17/09/2025 0209748 17/09/2025 0209612	544.44 Revenue	Pattersons Holdings (Bristol)	77537 76487
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	GOVN - Policy & Governance GROW - Commercial Services	Other Capital Related Fees	03024	Indirect Employee Expenses Capital Expenditure	Capital	Occupational Health Bulk Purchase order for April 2025 - March 2026 Site, ADDRESS REDACTED Instruction from NAME REDACTED Description, Additional electrical design services. Add	17/09/2025 0209820	985.1 Revenue 1260 Capital	People Asset Management Limited Petit Singleton Ltd	76384
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	Agency Staff Agency Staff	13000 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	03/09/2025 0209609 10/09/2025 0209610	1935 Revenue 1268.5 Revenue	Planning and PACE Solutions Ltd Planning and PACE Solutions Ltd	82083 82083
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GOVN - Policy & Governance	Performing Rights Society Fees	40148	Grants and Subscriptions	5031	Music Licence for the Lancastrian at Chorley Town Hall from 06/04/25 to 05/07/25., Invoice SIN3130477	03/09/2025 0209461	674.11 Revenue	PPL PRS Ltd	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	Unapportionable Central OHeads Homelessness	1009 1075	GROW - Commercial Services EARL - Communities	Training Course Fees Grants To Other Organisations	17010 40127	Indirect Employee Expenses Grants and Subscriptions	5002 5031	Fire Door Survey and Inspection Course - Wednesday 3rd September 2025 Attendee: NAME REDACTED Quote Reference: DA-44158- Sanctuary PO for April 2025- March 2026	03/09/2025 0209059 17/09/2025 0209910	2100 Revenue 1045.61 Revenue	PPL Training Ltd Preston Care and Repair	91362 50018
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	Postages Printing	40082 40043	Communication and Computing Printing, Stationery & General	5028 5026	canvass form mailings 2025 ITR mailings - order acknowledgement quote 13566, , as per quotation 3 mailings plus stationery printing and BRE reply envel	03/09/2025 0209474 10/09/2025 0209743	7380.2 Revenue 2161 Revenue	Print Image Network Print Image Network	21171 21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Printing	40043	Printing, Stationery & General	5026	Canvass forms for the annual canvass 2025 x 11407	10/09/2025 0209745	1996 Revenue	Print Image Network	21171
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Business Support	1092 1095	PLAN - Planning & Development GROW - Commercial Services	Consultants' Fees Planned Maintenance	40077 20006	Services Repairs Maintenance & Alts	5027 5005	Programme Officer for the Central Lancashire Local Plan 2023-2041 Examination Site, Strawberry Fields, Digital Office Park, Euxton, , Description, To assist in issuing a new fire strategy report for the grou	10/09/2025 0209651 10/09/2025 0209442	741 Revenue 9960 Revenue	Programme Officer Solutions Ltd Prosol UK Ltd	91360 77261
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	03/09/2025 0209585	15930 Revenue	Quality Sport Holiday Clubs Ltd	89304
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	1009 1039	EARL - Communities GOVN - Policy & Governance	Children's Activities Misc Expenses	40188 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Additional HAF Funding - budgeting spreadsheet error Ticket sales for Theatre in the Park 31/08/2025	10/09/2025 0209761 17/09/2025 0209894	578 Revenue 965.42 Revenue	Quality Sport Holiday Clubs Ltd Quantum Theatre	89304 21420
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	Community Integration Grounds Maintenance Contractor	40261 20043	Grants and Subscriptions Grounds Maintenance Costs	5031 5013	Coach Hire UKRS CZ trip Initial Marking of Football Pitches, , 10 x 11v11 Senior Pitches, 2 x 9v9 Pitches, 2 x 5v5 Pitches	10/09/2025 0209744 03/09/2025 0209446	645 Revenue 572 Revenue	R S Tyrer Ltd Rigby Taylor Ltd	16255 16299
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	Line Marker paint 10L x 20	24/09/2025 0209888	558 Revenue	Rigby Taylor Ltd	16299
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	1075 1009	EARL - Communities GROW - Commercial Services	Grants - Tenant Participation Consultants' Fees	40142 40077	Grants and Subscriptions Services	5031 5027	0 Site, Yarrow Bridge, Chorley, , Instruction from NAME REDACTED Description, Yarrow Bridge waste services yard: architectural s	17/09/2025 0210098 10/09/2025 0209710	700 Revenue 1562.5 Revenue	Robert Hopes Ross Peedle Architecture	87235 89074
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 GROW - Commercial Services	Supplies-Grounds Maintenance	40025 20014	Equipment, Furniture & Materia Energy Costs	5023 5006	Chorley Flower Show 25: To construct and dismantle floral exhibition stands, supporting fittings on hire, amateur competition dra 1/1 to 11/4/25 gas consumption	10/09/2025 0209687 03/09/2025 0209584	15535 Revenue 514.28 Revenue	RPM Events Ruby Energy Limited	70613 91058
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Sales Accelerator Training Workshops – 6 Modules	03/09/2025 0209400	7920 Revenue	Sales Geek Ltd	80963
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Culture & Heritage	1009 1036	EARL - Communities GOVN - Policy & Governance	Children's Activities Exhibitions	40188 40176	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	HAF SUMMER 25 Final payment for the Bird Photographer of the Year at Astley Hall for the year 2025.	03/09/2025 0209439 03/09/2025 0209330	928.8 Revenue 1500 Revenue	Samantha Garth Sanders Exhibition Service Ltd	91294 76737
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services GROW - Commercial Services	Security Service	40062	Services	5027	To provide concierge service to Tatton Gardens Extra Care Accommodation 7 days a week with hours outlined by service. Hourly rate	03/09/2025 0209515	9689.87 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	Planning Policy Business Support	1092 1095	GROW - Commercial Services GROW - Commercial Services	Misc Expenses Security Service	40200 40062	Miscellaneous Expenses Services	5034 5027	to cover rota A/L at Chorley bus station August September 2025 To provide Concierge Service at Primrose Gardens as outlined by premises manager. Covering from 1st April 2025 - 30th September 2	10/09/2025 0209516 03/09/2025 0209517	2029.34 Revenue 9689.87 Revenue	Secure FM Ltd Secure FM Ltd	86928 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 Homelessness	1095 1075	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 a concieroe service to Cotswold House. 7 days a week with hours outlined by service. Hourly rate £14.95 plus VAT	10/09/2025 0209518 17/09/2025 0209542	3508.89 Revenue 9665.62 Revenue	Secure FM Ltd Secure FM Ltd	86928 86928
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	12 months extension- VIN REDACTED From 25/0/2025- 25/08/2026. Kubota Utility RTV900 Vehicle. Agreement number- A088X02182 1	03/09/2025 0209599	710 Revenue	SG EQUIPMENT FINANCE LTD	18156
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Tourism	Capital 1039	EARL - Communities GOVN - Policy & Governance	Grants Professional Fees	03002 40063	Capital Expenditure Services	Capital 5027	Hil/low bath for NAME REDACTED of ADDRESS REDACTED Design and installation of floral dress as agreed at the Chorley Flower between Friday 25th And Sunday 27th July as well as givin	03/09/2025 0208835 03/09/2025 0209354	7745 Capital 1500 Revenue	Simply Moving and Sleeping Siobhan Murohy	91174 91182
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Culture & Heritage	1009 1036	GOVN - Policy & Governance GROW - Commercial Services	Service Fees to other Local Authorities Electricity	40076 20013	Services	5027 5006	Q1 Recharges 25/26 1/5 to 31/5/25	03/09/2025 0209355 03/09/2025 0209340	994247.89 Revenue	South Ribble Borough Council	17889 89691
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	1036	GROW - Commercial Services	Electricity	20013	Energy Costs Energy Costs	5006	1/6 to 30/6/25	03/09/2025 0209341	1978.33 Revenue 1887.97 Revenue	SSE Energy Solutions (8700062828) SSE Energy Solutions (8700062828)	89691
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 Culture & Heritage	1036 1036	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	22/3 to 31/5/25 1/7/25-31/8/2 uit 7 Market Walk, Chorley5	03/09/2025 0209342 17/09/2025 0209933	4764.25 Revenue 1932 Revenue	SSE Energy Solutions (8700062828) SSE Energy Solutions (8700062828)	89691 89691
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	Raise MPV For Group Provision, To Deliver The Warm & Welcome Spaces Initiative 2025 / 2026 – (Buddies Cafe) - NO INVOICE REQUI	03/09/2025 0209530	1000 Revenue	St Vincent de Paul Society (SVP Chorley Buddies)	89415
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	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	Raise MPV For Group Provision, To Deliver The Warm & Welcome Spaces Initiative 2025 / 2026 – (Buddies 4 x Food Clubs) - NO INVOIC warm & welcome spaces	03/09/2025 0209565 03/09/2025 0209444	4000 Revenue 1000 Revenue	St Vincent de Paul Society (SVP Chorley Buddies) St. Joseph's Community Club	89415 87261
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Diesel/Derv Diesel/Derv	30007 30007	Direct Transport Costs Direct Transport Costs	5016 5016	7500litres road diesel @ 109.05ppl 7000 litres road diesel @ 106.80ppl	03/09/2025 0208842 24/09/2025 0209712	8178.75 Revenue 7476 Revenue	Standard Fuel Oils Standard Fuel Oils	85167 85167
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	25/00029/CAG	03/09/2025 0209375	6874 Capital	Stannah Lift Services Ltd	80943
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	25/00064/CAG 24/00169/CAG	03/09/2025 0209424 03/09/2025 0209427	6033 Capital 3022 Capital	Stannah Lift Services Ltd Stannah Lift Services Ltd	80943 80943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	25/00108/CAG 25/00039/CAG	03/09/2025 0209428 10/09/2025 0209695	3630 Capital	Stannah Lift Services Ltd Stannah Lift Services Ltd	80943
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	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED	10/09/2025 0209611	5491 Capital 6812.28 Capital	Stringfellow Bldg Cntrctrs Ltd	80943 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	EARL - Communities CUST - Customer & Digital	Grants Refuse Collection	03002 20037	Capital Expenditure Cleaning and Domestic Supplies	Capital 5012	ADDRESS REDACTED Exchange 20 yard Street Sweepings Skip £107.97 each	10/09/2025 0209628 03/09/2025 0209555	5315.61 Capital 728.64 Revenue	Stringfellow Bldg Cntrctrs Ltd SUEZ R&R UK LTD	17893 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	Service Management & Support Central Support Services	1009 1009	CUST - Customer & Digital EARL - Communities	Refuse Collection Neighbourhood Working	20037 40601	Cleaning and Domestic Supplies Miscellaneous Expenses	5012 5034	Exchange 35 yard General Waste Skip £107.97 each Skip and driver hire and waste disposal for ASC Chorley East Skip Day on Saturday 16 August 2025	03/09/2025 0209555 03/09/2025 0209598	809.46 Revenue 573.48 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Site . Earlswav. Euxton. Chorlev Instruction from NAME REDACTED Description. Support to include:. 1. Topographical Survey. A	03/09/2025 0208834	990 Capital	Survey Operations Ltd	55910
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	GROW - Commercial Services GROW - Commercial Services	Professional Fees Security Service	40063 40062	Services Services	5027 5027	Site. Kellet Lane. Walton. Preston. PR5 6RUP Instruction from NAME REDACTED Description 1. Topographical Survey. All for Per your invoice INV-21194, security officers at Strawberry Fields. August 2025	03/09/2025 0209357 17/09/2025 0209841	1300 Revenue 4980.15 Revenue	Survev Operations Ltd The ExcluSec Group Ltd	55910 78056
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	ECC's for circuit ONEA13195199 - Excess construction charges for circuit ONEA13195199 to The Strawberry Fields Digital Hub	24/09/2025 0210141	6672.94 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	Homelessness Central Support Services	1075 1009	EARL - Communities EARL - Communities	Community Integration Other Contributions	40261 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	UKRS trip to Chester Zoo Raise MPV For Group Provision, To Deliver The Warm & Welcome Spaces Initiative 2025 / 2026 – NO INVOICE REQUIRED.	10/09/2025 0209773 03/09/2025 0209430	929.6 Revenue 1000 Revenue	The North of England Zoological Society The Wellbeing Experience Limited	91499 90645
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	Supplies - Workshop Supplies - Workshop	40246 40246	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Workshop parts As per document; INV889895	03/09/2025 0209467 03/09/2025 0209551	826.47 Revenue 1014.15 Revenue	Trafford brake and Hose services Trafford brake and Hose services	90937 90937
Chorlev 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	Car Lease Tusker invoice Jan2024	24/09/2025 0209556	8407.02 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	Regular rental Insurance Jan 2024 Irrecoverable VAT	24/09/2025 0209556 24/09/2025 0209556	813.46 Revenue 609.25 Revenue	Tuskerdirect Ltd Tuskerdirect Ltd	86967 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	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Consultants Fees Consultants Fees	03025 03025	Capital Expenditure Capital Expenditure	Capital Capital	Please find attached a request for works to be undertaken. , Basic Request Details, Instruction Requester - NAME REDACTED Please find attached a request for works to be undertaken. , Basic Request Details, Instruction Requester - NAME REDACTED	17/09/2025 0209840 17/09/2025 0209859	2500 Capital 2500 Capital	Twelvetrees Digital Buildings Ltd Twelvetrees Digital Buildings Ltd	90862 90862
Chorley 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. , , Basic Request Details, , Instruction Requester - , , Site - Astley	17/09/2025 0209886	2500 Capital	Twelvetrees Digital Buildings Ltd	90862
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 EARL - Communities	Architects Fees Other Contributions	03022 40145	Capital Expenditure Grants and Subscriptions	Capital 5031	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - , , Site - Town H Raise MPV For Group Provision. To Deliver The Warm & Welcome Spaces Initiative - Tatton Gardens Community Centre - 2025 / 2026 –	17/09/2025 0209887 03/09/2025 0209529	2500 Capital 1000 Revenue	Twelvetrees Digital Buildings Ltd UDevelop CIC	90862 84423
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	Other Contributions Neighbourhood Working	40145 40601	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Raise MPV For Group Provision. To Deliver The Warm & Welcome Spaces Initiative - Lancaster Wav Community Centre - 2025 / 2026 – I Buckshaw and Whittle Neighbourhood NEET Priority	03/09/2025 0209563 24/09/2025 0210086	1000 Revenue 3000 Revenue	UDevelop CIC UDevelop CIC	84423 84423
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	01 september 2025	03/09/2025 0209562	1527.2 Revenue	UK Healthcare (BDHSC)	17241
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 Telephones - Rentals	40063 40083	Services Communication and Computing	5027 5028	Chorley Flower Show 2025, 25th-27th July, , Dog Agillity Course Provision 25 Aug 2025 - 14 Aug 2-26	17/09/2025 0209810 17/09/2025 0209878	750 Revenue 2641.75 Revenue	Vanessa McLeod Virgin Media Payments Ltd	19456 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	5026 5001 5001	Job- Contract work to assist with planning application processing, Contractor NAME REDACTED Time period - June 2025- March 2026	03/09/2025 0209378	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 Development Control	1091 1091	PLAN - Planning & Development PLAN - Planning & Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001	Job- Contract work to assist with planning application processing, Contractor NAME REDACTED Time period - June 2025- March 2026 Job- Contract work to assist with planning application processing, Contractor NAME REDACTED Time period - June 2025- March 2026	17/09/2025 0209765 24/09/2025 0210002	624 Revenue 1248 Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 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	Recreation & Sport Central Support Services	1037	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive Water - Metered Supplies	20004 20022	Repairs Maintenance & Alts Water Services	5005 5009	Site. Clavlon Green Leisure Centre. Chorlev INT00003121 Instruction from NAME REDACTED Description. Fix High Level Light	03/09/2025 0208950 24/09/2025 0210174	590 Revenue 2900.37 Revenue	Walker Gabbott Electrical Ltd Water Plus 7003636294 West Way	83932 90202
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	26/7 to 25/8/25	03/09/2025 0209490	841.09 Revenue	WaterPlus 4085884879 Town Hall	84240
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	GROW - Commercial Services GROW - Commercial Services	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	26/7 to 25/8/25 26/7 to 25/8/25	03/09/2025 0209466 03/09/2025 0209465	1308.71 Revenue 1464.6 Revenue	WaterPlus 4160565113 Cotswold House WaterPlus 6002259172 The Strawberry Fields	85562 86926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	GROW - Commercial Services CUST - Customer & Digital	Gas Supplies-Grounds Maintenance	20014 40025	Energy Costs Equipment, Furniture & Materia	5006 5023	01 Jun 2025 to 31 Aug 2025 18 x H keyed padlock @ £20 each, 18 x N Keyed padlock @ £13.71 each	24/09/2025 0210184 03/09/2025 0209601	2702.07 Revenue 606.78 Revenue	Wave 88889057608 - Chorley Interchange Wilcock & Sons	90135 18008
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1009	CUST - Customer & Digital	Provn Of Street Furniture	20057	Grounds Maintenance Costs	5013	As per sales quotation 9000011636	17/09/2025 0209558	2193.82 Revenue	Wybone Ltd	18097
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		D D	0	0	0	0	0	0 0	00/01/1900 00/01/1900	0 0	0 0 r	J 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 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 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 0

Period: 6 2025/26

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label	Service Division Code 0	Organisational Unit	Expenditure Category 0	Expenditure Code 0	CIPFA detailed expediture type 0	CIPFA detaile	0	00/01/1900	Transaction number Net Am	ount Capital and Revenue	Supplier Name	Supplier ID 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		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		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		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 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		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	0	0	0	0 0
Chorlev Borouah Council Chorlev Borouah 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		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 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 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 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	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	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		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		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 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 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		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
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 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
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 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		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		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		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		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 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		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		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		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
Chorlev Borouah Council Chorlev Borouah 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 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 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 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	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 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		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		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 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		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		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	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
Chorlev Borouah Council Chorlev Borouah 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	ō	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 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		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	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	ō	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	υ 0	0	0 0	0	00/01/1900	0	0	0	υ 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	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	ō	00/01/1900	0	0	0	0 0
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/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 0	0	υ 0	0	0 0	0 0	00/01/1900	0	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 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	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		Ö	Ö	0	Ö	Ó	0 0		00/01/1900	ō	ō	0	0 0

CREDITOR PAYMENTS

Period: 6 2025/26

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expediture type	CIPFA d	A detaile Narrative	Date	Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier	ır ID
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
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
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
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
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
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
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
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
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

