Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expediture type	CIPFA detai	e Narrative	Date Transaction number	er Net Amount Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	GOVN - Policy & Governance EARL - Communities	Grants To Other Organisations General Subscriptions	40127 40146	Grants and Subscriptions Grants and Subscriptions	5031 5031	vacant prop grant ABC Food Law Officer Subscription Annual	29/10/2025 0211093 29/10/2025 0210971	4000 Revenue 1500 Revenue	A L Roberts (The House of Design) ABC Food Law	91617 76727
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	NAME REDACTED HAF Activity	22/10/2025 0210855	900 Revenue	ABSOLUTE FUTBOL LTD	91087
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Unapportionable Central OHeads	1009	PLAN - Planning & Development     CUST - Customer & Digital	Contributions Parish Councils Bank Charges	40144 40151	Grants and Subscriptions Miscellaneous Expenses	5031 5034	CIL tax 1/4-30/9/25 30/09/2025	22/10/2025 0210839 30/10/2025 0210388	28020.07 Revenue 764.09 Revenue	Adlington Town Council Alloav Net Ltd	17626 17242
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 Service Management & Support	1096 1009	GROW - Commercial Services CUST - Customer & Digital	Training Course Fees Supplies-Grounds Maintenance	17010 40025	Indirect Employee Expenses Equipment, Furniture & Materia	5002 5023	Please provide:, , Training as per quote reference 5356 190 heras panels plus 6 gates with delivery	08/10/2025 0210332 29/10/2025 0211151	1000 Revenue 1615 Revenue	Allshaw Group Limited ALTRAD Generation (UK) LTD	91387 74680
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 CUST - Customer & Digital	Supplies-Grounds Maintenance Computer Software-Purchase	40025 40100	Equipment, Furniture & Materia Communication and Computing	5023 5028	190 heras panels plus 6 gates with delivery AMAZON - cloud storage fees - AUGUST 25	29/10/2025 0211152 08/10/2025 0209593	4017.5 Revenue 4675 Revenue	ALTRAD Generation (UK) LTD Amazon Web Services EMEA SARL	74680 80604
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	AMAZON - cloud storage fees - SEPTEMBER 25	08/10/2025 0210415	4644.28 Revenue	Amazon Web Services EMEA SARL	80604
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	Rent Arrears Vehicles and Plant Maintenance	40262 30045	Miscellaneous Expenses Direct Transport Costs	5034 5016	Agreed Rental Arrears Final Payment - (NAME REDACTED) in agreement with NAME REDACTED As per AU0000142015	22/10/2025 0210939 29/10/2025 0211092	600 Revenue 1184.84 Revenue	Anne-Marie Woodcock Autofit	91570 78140
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	1039	GOVN - Policy & Governance     GOVN - Policy & Governance	Amount Paid Publicity - Advertising	00010 40157	Balance Sheet Miscellaneous Expenses	Balance 5034	AVC Wise Pension Scheme Commission at 4.5% for Chorlev for 2025  Chorley Live 2025, Title: A6 Chorley Live Programme 2024 Booklet 44-pages, Qtv;5000, Finished Size: 148 x 105mm portrait, Pag	08/10/2025 0210192 01/10/2025 0210247	610.64 Revenue 1324 Revenue	AVCWise B & D Print Services Ltd	89242 76976
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Newsletter Production	40166	Miscellaneous Expenses	5034	Production of 2026 Waste Collection Calendar as per quote: 193118	29/10/2025 0211141	2360 Revenue	B & D Print Services Ltd	76976
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	2 x Ride on mowers FNV/ FNW, 1 x Wessex mower 2 x Ride on mowers FNV/ FNW, 1 x Wessex mower	08/10/2025 0210045 22/10/2025 0210774	1242.4 Revenue 1242.4 Revenue	Balmers Garden Machinery Balmers Garden Machinery	17075 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	Control Accounts Tourism	Control 1039	GOVN - Policy & Governance GOVN - Policy & Governance	General Balances Publicity - Advertising	00100 40157	Balance Sheet Miscellaneous Expenses	Balance 5034	28/9/25 Hit's Radio Campaign for Chorley Flower Show. 7 days in May and 7 days in July	30/10/2025 0211041 01/10/2025 0210304	3248.42 Revenue 849.85 Revenue	Barclaycard Commercial Bauer Active Ltd	59848 50574
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Animal Welfare Advice	01/10/2025 0210237	1500 Revenue	Ben Williams	91574
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	EARL - Communities GROW - Commercial Services	Bed and Breakfast Accommodation General Repairs - Reactive	40232 20004	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Best Western, Blackburn B&B Temporary placements Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	15/10/2025 0210519 15/10/2025 0210377	2975 Revenue 550 Revenue	Best Western 99 BID GROUP LTD	91298 91515
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Other Fees External Contractor	40212 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Growth Lancashire - Local Authority Core Funding Contribution 2025-2026 Payroll charges for 2025-26	22/10/2025 0210619 22/10/2025 0210473	15000 Revenue 8481.78 Revenue	Blackburn with Darwen Borough Council Blackpool Borough Council	21000 16518
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	GOVN - Policy & Governance GROW - Commercial Services	External Contractor Consultants Fees	40198 03025	Miscellaneous Expenses Capital Expenditure	5034 Capital	System/Licence Charges for iTrent Site, Chorley Town Centre Improvements and Civic Square Project., , Description, Provision of Planning Consultancy Services - Ger	15/10/2025 0210620 22/10/2025 0210145	15450 Revenue 3607.85 Capital	Blackpool Borough Council Bloom Procurement Services Ltd	16518 90093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site, Chorley Town Centre Improvements and Civic Square Project., , Description, Provision of Planning Consultancy Services - Ger	22/10/2025 0210145	1128.99 Capital	Bloom Procurement Services Ltd	90093
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial Services PLAN - Planning & Development	Consultants Fees Consultants Fees	03025 03025	Capital Expenditure Capital Expenditure	Capital Capital	Continuum - Develoo Management and Programme Management Services Over the first 6-month period. Director (NAME REDACTED) Ecological Services at harrison's Farm in accordnace with guotation submitted 1st November 2024. Includes additional £229 LERN NAME	08/10/2025 0210385 22/10/2025 0210595	5450 Capital 3874 Capital	Bloom Procurement Services Ltd Bowland Ecology LTD	90093 46442
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 Recognised Cap Grants & Conts	1009	CUST - Customer & Digital  0 PLAN - Planning & Development	Grounds Maintenance Contractor Contributions Parish Councils	20043 40144	Grounds Maintenance Costs Grants and Subscriptions	5013 5031		08/10/2025 0210246 22/10/2025 0210776	3795 Revenue 3896.83 Revenue	BreArb Tree Services Ltd Brindle Parish Council	91022 17023
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	9/9 to 8/10/25	22/10/2025 0210894	2516.27 Revenue	British Gas Business	22242
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 Other Contractor	40145 03012	Grants and Subscriptions Capital Expenditure	5031 Capital	warm and welcome spaces Site, ADDRESS REDACTED INT00002833, Instruction from NAME REDACTED Description, Carried out the recommendations	22/10/2025 0210887 08/10/2025 0210015	1000 Revenue 3254.5 Capital	BROTHERS OF CHARITY SERVICES Bryan Lee Building Contractors Ltd	18147 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	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Other Contractor Other Contractor	03012 03012	Capital Expenditure Capital Expenditure	Capital Capital	Site, ADDRESS REDACTED INT00003145, , Instruction from NAME REDACTED Description, Fence panels are missing from the p Site, ADDRESS REDACTED INT00003150, . Instruction from NAME REDACTED Description. Fit and stud out new win	08/10/2025 0210049 08/10/2025 0210062	1124 Capital 1332.47 Capital	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site. Astlev Hall Museum. Chorlev INT00003286 Instruction from NAME REDACTED Description. Dining Room - Measure up the br Site. Strawberry Fields. Digital Office Park. Euxton INT0000253 Instruction from NAME REDACTED Description. Black roof tr	15/10/2025 0210072 15/10/2025 0210078	540.07 Revenue 1077.08 Revenue	Brvan 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	Business Support	1095	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Site, Primrose Gardens, Chorley, , INT00002907, , Instruction from NAME REDACTED Description, Scooter Room, , Measure up for ma	08/10/2025 0210080	850.59 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	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Other Contractor Other Contractor	03012 03012	Capital Expenditure Capital Expenditure	Capital Capital	Site, Denham Quarry, Chorley, , INT00003192, , Instruction from NAME REDACTED Description, Fit x16 new posts and nailed the c Please supply building works as per estimate received 29/07/2025 for new unit in Chorley covered market	08/10/2025 0210090 15/10/2025 0210661	641.2 Capital 17063.7 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	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	2025/26 Agency Staff 2025/26 Agency Staff	01/10/2025 0209635 15/10/2025 0210533	7818.36 Revenue 6942.38 Revenue	Business Smart Solutions Ltd Business Smart Solutions Ltd	88577 88577
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	2024-25. Bengal st vard catch pits - £450 x 12 = . £5400.00. Bengal St vard interceptor - £850 x 4 = . £3400.00. Rowan Croft Pond	22/10/2025 0210530	850 Revenue	C J Lvon	16579
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GOVN - Policy & Governance GOVN - Policy & Governance	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	High Street Vacant Property Grant High St vacant property grant	22/10/2025 0210782 22/10/2025 0210879	1650.47 Revenue 700 Revenue	Cakery Cove Cakery Cove	91596 91596
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	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Fault calls attended on 03/07/2025, Removal of faulty Redvision RVX30 and installation of replacement Redvision IP PoE RVX2 at Ha PDU tripping issue at Booths - Investigate and resolve source of electrical , outages., Bamber Bridge Sports Hub, Replace failed	15/10/2025 0209482 15/10/2025 0209483	1192 Revenue 712 Revenue	CCTV Services Limited CCTV Services Limited	71330 71330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Scope of Works:, We will supply and install three vandal resistant domes at the locations noted, during the survey - inner corne	15/10/2025 0209719	2035.65 Revenue	CCTV Services Limited	71330
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Equipment-Leasing Misc Expenses	40112 40200	Communication and Computing Miscellaneous Expenses	5028 5034	We will supply and install a 4 channel Harwha NVR with 6TB storage to record, the three cameras to be fitted under QUO00274, We will supply and install a Harwha QNP-6250R PTZ dome at the existing, camera location connected to the existing switch The c	15/10/2025 0209724 15/10/2025 0209924	1335.68 Revenue 1800.42 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	Economic Development Central Support Services	1096 1009	GROW - Commercial Services CUST - Customer & Digital	Fixtures & Fittings - Purchase Hardware Related Expenditure	20027 40296	Fixtures and Fittings Miscellaneous Expenses	5010 5034	As per quote, please provide, 2no 2 door lockers, - Cam lock, - Size 1800x450x450, - Available with Grey doors, - Manufactured fr Cotswold House - Labour 14h £1.022 + Travel 8h £520 + PRODUCT CAT6-LSZH-W   CAT6 LSZH in white £117.60	01/10/2025 0210186 15/10/2025 0210599	758 Revenue 1659.6 Revenue	CCTV Services Limited CCTV Services Limited	71330 71330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Leasing	40112	Communication and Computing	5028	CCTV reinstatement., We will carry out the following works:, 40m steel conduit containment from the duct to the data cabinet., Si	15/10/2025 0210600	10504.6 Revenue	CCTV Services Limited	71330
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Hardware Related Expenditure Hardware Related Expenditure	40296 40296	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	We will complete earth bonding between the column and, column door in the following locations:, ADDRESS REDACTED QUO00261 - We will supply the following:, - 2no 2 door lockers, - Cam lock, - Size 1800x450x450, - Available with Grey, red or bl	29/10/2025 0210713 29/10/2025 0210714	716 Revenue 758 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 Homelessness	1009 1075	CUST - Customer & Digital EARL - Communities	Hardware Related Expenditure Training Course Fees	40296 17010	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	"Cotswold House - Labour 8h £584 + Travel 4h £260 + PRODUCTS: VF Vandal dome 4MP   4MP Vandal, 2.8-12mm M V/F, 30m (Fits on NAME REDACTED - CIH Level 5 Dioloma in Housing	29/10/2025 0210932 15/10/2025 0210489	2273.6 Revenue 2990 Revenue	CCTV Services Limited Chartered Institute Of Housing	71330 16776
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Training Course Fees	17010	Indirect Employee Expenses	5002	NAME REDACTED- CIH level 4 Certificate in Housing	15/10/2025 0210594	2430 Revenue	Chartered Institute Of Housing	16776
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 Parking Services	1039 1066	GOVN - Policy & Governance GROW - Commercial Services	Furniture - Hire External Contractors	40013 50008	Equipment. Furniture & Materia Private Contractors	5023 5042	Chorlev Flower Show 2025 Deliverv: Wednesdav 23rd Julv . Collection: Tuesdav 29th Julv 450x 6'x2' 3' Trestle Table 150 Processina of Services for the period 01 April 2025-31 March 2026 . Processina 074/086 – Provision of Notice. NAME REDACTED	15/10/2025 0208904 15/10/2025 0210506	4173.5 Revenue 732.3 Revenue	Childwall table and chair hire Chipside Ltd	77086 22063
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Central Support Services	1048	PLAN - Planning & Development EARL - Communities	Taxi Testing & Vehicle Safety Report Other Contributions	40234 40145	Services Grants and Subscriptions	5027 5031	September 2025 MPV Payment for Warm & Welcome Spaces Grant - No Invoice Required	15/10/2025 0210414 22/10/2025 0210872	877.6 Revenue 1000 Revenue	Chorley Autocare Ltd Chorley FC Community Foundation	17110 84109
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	EARL - Communities	Grants To Other Organisations	40127 40185	Grants and Subscriptions	5031 5034	Raise Purchase Order for MPV Payment for the Delivery of Heritage Project Through Social Value Technology 1 Funding 2025-26 - (No Chorlev Sheds	15/10/2025 0210604 22/10/2025 0210659	2000 Revenue 1000 Revenue	Chorley Heritage Centre Group c/o Treasurer, W.Wal Chorley Sheds	90993 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	Central Support Services	1009	EARL - Communities EARL - Communities	Community Develop Initiatives Children's Activities	40188	Miscellaneous Expenses Miscellaneous Expenses	5034	HAF Summer 25	01/10/2025 0210275	18260 Revenue	Chorley Youth Zone	77339
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	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	Oct HAF Activity Inspire Youth Zone Detached Work	22/10/2025 0210854 22/10/2025 0210877	1100 Revenue 20000 Revenue	Chorley Youth Zone Chorley Youth Zone	77339 77339
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Service Management & Support	1096 1009	GROW - Commercial Services CUST - Customer & Digital	Fixtures & Fittings - Repair/Mtnce External Contractor	20028 40198	Fixtures and Fittings Miscellaneous Expenses	5010 5034	Removal of 1500m Summer bunting around Chorlev Town Centre Market Street. Chapel Street and Fazakerlev Streets. Single row dow 3 Days hire of a MWEP & driver @ £780.00	15/10/2025 0210621 29/10/2025 0211077	1650 Revenue 2340 Revenue	City Illuminations Ltd City Illuminations Ltd	77388 77388
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	General Subscriptions	40146	Grants and Subscriptions	5031	6 additional core user CPM licences., Contract period 07/08/2025 to 07/08/2028, , cost per year = £4,126, , Total Cost = £12,378	22/10/2025 0210829	4126 Revenue	Civica UK Limited	17463
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 Recognised Cap Grants & Conts	1095	GROW - Commercial Services  0 PLAN - Planning & Development	General Repairs - Reactive Contributions Parish Councils	20004 40144	Repairs Maintenance & Alts Grants and Subscriptions	5005 5031	Site, Strawberry Meadows, Euxton, , INT00002668, , Instruction from NAME REDACTED Description, MW Sim Card Install - April 2025 CII Receipt 01/04 - 30/09	22/10/2025 0210607 22/10/2025 0210777	847.5 Revenue 74773.07 Revenue	Classic Lifts Limited Clayton-Le-Woods Parish Coun.	20897 17024
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 Recreation & Sport	Capital 1037	GROW - Commercial Services GROW - Commercial Services	Other Legal Fees Gas	03020 20014	Capital Expenditure Energy Costs	Capital 5006	All Seasons LC, , NAME REDACTED Support and preparation:, , 1.Change the base form contract to the NAME REDACTED D&B 2024 ( Sep - 25 to Oet - 25	15/10/2025 0210617 15/10/2025 0210633	2350 Capital 2776.4 Revenue	Clients C/O Harrison Drury Solicitors Corona Energy Retail 2 Ltd	85124 67249
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	GROW - Commercial Services	Gas	20014	Eneray Costs	5006	Seo - 25 to Oet - 25	15/10/2025 0210636	1313.7 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Open Spaces	1037 1038	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Sep - 25 to Oet - 25 Sep - 25 to Oct - 25	15/10/2025 0210638 15/10/2025 0210640	878.43 Revenue 611.1 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	Homelessness Central Support Services	1075 1009	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Sep - 25 to Oct - 25 PR71AL	15/10/2025 0210642 15/10/2025 0210643	842.45 Revenue 1185.01 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	Unapportionable Central OHeads Business Support	1009	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Sep - 25 to Oct - 25 Sep - 25 to Oct - 25	15/10/2025 0210644 15/10/2025 0210645	579.62 Revenue 2293.32 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Sep - 25 to Oct - 25	15/10/2025 0210646	899.67 Revenue	Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Recognised Cap Grants & Conts	Capital	GROW - Commercial Services  0 PLAN - Planning & Development	Other Capital Related Fees Contributions Parish Councils	03024 40144	Capital Expenditure Grants and Subscriptions	Capital 5031	Works to be undertaken at ADDRESS REDACTED Attend Property and undertake an Inspection of the internal and exter CIL receipt 01/04 - 30/09	15/10/2025 0210171 22/10/2025 0210779	1330 Capital 17283.82 Revenue	CRE8 PROJECT SURVEYORS LTD Croston Parish Council	89612 17026
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 Diesel/Derv	40145 30007	Grants and Subscriptions Direct Transport Costs	5031 5016	MPV Payment for Warm & Welcome Spaces Grant - No Invoice Required 7500 litres road diesel @ £1 0930.npl	22/10/2025 0210869 08/10/2025 0210355	750 Revenue 8197.5 Revenue	Croston Trinity Methodist Church Crown Oil Ltd	51253 16739
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00014/DFG	01/10/2025 0210169	5794 Capital	D J Bathing	78482
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	24/00006/CAG 23/00278/CAG	01/10/2025 0210170 22/10/2025 0210880	5439 Capital 4837 Capital	D J Bathing D J Bathing	78482 78482
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	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	08/10/2025 0210450 08/10/2025 0210454	2824.41 Revenue 2824.41 Revenue	Dawson Group Environmental Municpal Civil Ltd Dawson Group Environmental Municpal Civil Ltd	22011 22011
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Contract hire of 1x large sweeper and 3x compact, sweepers including servicing and maintenance, . 36 months	08/10/2025 0210455	2824.41 Revenue	Dawson Group Environmental Municoal Civil Ltd	22011
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	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	Contract hire of 1x large sweeper and 3x compact, sweepers including servicing and maintenance, , 36 months Supply and fit 2 x Bucher C202 tyres to spare rims	08/10/2025 0210456 22/10/2025 0210622	3819.47 Revenue 580.99 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	Central Support Services Central Support Services	1009 1009	EARL - Communities EARL - Communities	Other Contributions Volunteer Support	40145 40602	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Warm and welcome spaces First aid training - 25 participants at £50 per person	29/10/2025 0210970 01/10/2025 0210213	950 Revenue 1250 Revenue	DE Sewing Limited T/A Create & Sew Studio DGF First Aid Training	91011 72087
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	Cleaning cover for annual leave/sickness, etc	15/10/2025 0210512	770 Revenue	Diamond Domestic Services Ltd	77576
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 Control Accounts	1036 Control	GOVN - Policy & Governance CUST - Customer & Digital	Publicity - Advertising Manual Control Account	40157 00001	Miscellaneous Expenses Balance Sheet	5034 Balance	Re: INV201871279, , Invoice 2 for exhibiting at the British Tourism and Travel Show 2026, , Booked stand - Shell Scheme Corner Si	08/10/2025 0210539 30/10/2025 0209686	976 Revenue 109836.23 Revenue	Diversified Business Communications UK EE LTD	68712 91497
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	GOVN - Policy & Governance CUST - Customer & Digital	Professional Fees Unitary Payment(S)	40063 50009	Services Private Contractors	5027 5042	Xmas Grotto Santa Hire - Astlev Hall Coach House . 1x Father Christmas each dav Saturdav 29th November - 9am to 4pm. Sundav 3 Provision of the waste & recycling services contract 2025-26	08/10/2025 0210383 29/10/2025 0210206	1478 Revenue 271883.18 Revenue	Envisage Agency FCC Recycling (UK) Ltd	91536 89557
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1039 1009	GOVN - Policy & Governance	Professional Fees Children's Activities	40063 40188	Services	5027 5034	1 x 1-hour meeting, 1 x 2 - hour site visit, 1.5 x 1 day working on the initial draft of the document. It was 30 pages long and i HAF SUMMER 25	29/10/2025 0211120	1000 Revenue 3315.2 Revenue	FGH Security Ltd First Kick CIC	85459
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	NEET Employability Support Contract 2025-2026	01/10/2025 0210025 01/10/2025 0210152	11806.66 Revenue	First Kick CIC	89305 89305
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	Misc Expenses Children's Activities	40200 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Adult ETE Mentoring OCT HAF Activity	15/10/2025 0210577 22/10/2025 0210867	8000 Revenue 2360 Revenue	First Kick CIC First Kick CIC	89305 89305
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Regulatory Services	1039 1048	GOVN - Policy & Governance	Misc Expenses	40200 40171	Miscellaneous Expenses	5034 5034	To attend Chorlev Flower Show 25th-27th July. Set up completed by 10am on Friday 25th and derigged after 5pm on Sunday 27th Pr Fees in respect of NAME REDACTED V Chorley Council Review of PAPI, and drafting reply	08/10/2025 0210403 29/10/2025 0203416	1500 Revenue 1500 Revenue	Flowers North West	89368
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	1048	EARL - Communities EARL - Communities	Legal Fees Legal Fees	40171	Miscellaneous Expenses Miscellaneous Expenses	5034	NAME REDACTED V Chorley Council - Second Pre-Action Response	29/10/2025 0203922	1500 Revenue	Freddie Humphrevs Freddie Humphreys	78375 78375
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	Chorley Town Centre Improvements., , To initiate and deliver PR across Civic Square, Bengal Street and Union Street., , Requested Chorley Town Centre Improvements., , To initiate and deliver PR across Civic Square, Bengal Street and Union Street., , Requested	15/10/2025 0210610 15/10/2025 0210611	3000 Capital 3000 Capital	French PR & Social Ltd French PR & Social Ltd	90936 90936
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	Please find attached a request for works to be undertaken. , , Basic Request Details, , Works Order Reference - MTC000244, , Inst Site, ADDRESS REDACTED MTC000213, , Instruction from NAME REDACTED Description, Clear furniture and leftover it	15/10/2025 0209860 15/10/2025 0209862	944 Revenue 994 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, ADDRESS REDACTED MTC000214, . Instruction from NAME REDACTED Description, Deep clean property and carpets	15/10/2025 0209863	1066 Revenue	George Pearce & Sons Ltd	91319
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 Business Support	Capital 1095	GROW - Commercial Services GROW - Commercial Services	Other Contractor General Repairs - Reactive	03012 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Site. ADDRESS REDACTED MTC000215 Instruction from NAME REDACTED Description. Paint property throughout, neut Site. ADDRESS REDACTED MTC000159 Instruction Request: NAME REDACTED Description. Flat 24 balcony glas	15/10/2025 0209864 08/10/2025 0209866	5640 Capital 594 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	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	Please find attached a request for works to be undertaken. , Basic Request Details, , Works Order Reference - MTC000245, Instru Please find attached a request for works to be undertaken. , Basic Request Details, , Works Order Reference - MTC000275, , Inst	15/10/2025 0209868 08/10/2025 0210221	944 Revenue 1694 Revenue	George Pearce & Sons Ltd George Pearce & Sons Ltd	91319 91319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Surveyors Fees	03021 20004	Capital Expenditure	Capital 5005	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	08/10/2025 0210222	1394 Capital	George Pearce & Sons Ltd 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	Business Support Homelessness	1095 1075	GROW - Commercial Services EARL - Communities	General Repairs - Reactive Rental Bond Scheme	40241	Repairs Maintenance & Alts Miscellaneous Expenses	5034	Please find attached a request for works to be undertaken. , , Basic Request Details, , Works Order Reference - MTC000376, , Inst Rent in advance payment	08/10/2025 0210298 15/10/2025 0209691	3504 Revenue 525 Revenue	GJ & MC Estates Limited	91319 91467
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	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	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 Works Order Reference - MTC000298 Inst	22/10/2025 0210196 08/10/2025 0210244	535 Revenue 584.72 Revenue	GOS Heating Limited GOS Heating Limited	90384 90384
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Unapportionable Central OHeads	1039 1009	GOVN - Policy & Governance GROW - Commercial Services	Supplies-Grounds Maintenance General Repairs - Reactive	40025 20004	Equipment, Furniture & Materia Repairs Maintenance & Alts	5023 5005	Supply and installation of water station at Chorlev Flower Show 2025 Site. Astev Park. Chorlev. Instruction from NAME REDACTED Description Chorlev Flower Show investigating the dirty potable	01/10/2025 0210259 01/10/2025 0210334	1349 Revenue 2375 Revenue	GOS Heating Limited GOS Heating Limited	90384 90384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GROW - Commercial Services	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Please supply:, External water supply to stand A & Q at Chorley interchange as per quotation.	08/10/2025 0210405	2981 Revenue	GOS Heating Limited	90384
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	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	, Please find attached a request for works to be undertaken. , Basic Request Details, , Works Order Reference - MTC000419, In Please find attached a request for works to be undertaken. , Basic Request Details, , Works Order Reference - MTC000414, , Inst	22/10/2025 0210444 22/10/2025 0210445	569.77 Revenue 2817.49 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	Capital Service Management & Support	Capital 1009	GROW - Commercial Services CUST - Customer & Digital	Consultants Fees External Contractor	03025 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034		22/10/2025 0210290 08/10/2025 0209920	1875 Capital 2085 Revenue	Gosling Consulting Limited Graffiti Away Ltd	78380 78340
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Ongoing Grafitti removal	08/10/2025 0210475	1350 Revenue	Graffiti Awav Ltd	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	Service Management & Support Unapportionable Central OHeads	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	External Contractor External Audit	40198 40064	Miscellaneous Expenses Services	5034 5027	Onacina Grafitti removal HB Audit 23/24 Variable Fee	29/10/2025 0210904 29/10/2025 0209383	1210 Revenue 2250 Revenue	Graffiti Awav Ltd Grant Thornton UK LLP	78340 57322
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008 1009	GOVN - Policy & Governance CUST - Customer & Digital	External Audit External Contractor	40064 40198	Services Miscellaneous Expenses	5027 5034	Audit Fees 2024/25 As per quote- QU-0297, Collection and Disposal of Fly Tipped, Asbestos Waste from Runshaw Lane	15/10/2025 0210623 22/10/2025 0210578	39860 Revenue 850 Revenue	Grant Thornton UK LLP Greenfield Removals Limited	57322 78440
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1039	GOVN - Policy & Governance	Corp Training Organisational Development Professional Fees	17006 40063	Indirect Employee Expenses	5002 5027	Political Awareness Training - 4th & 24th September	08/10/2025 0210197	515 Revenue	Grumbolds Ltd Guardex I TD	91365
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1009	GOVN - Policy & Governance EARL - Communities	Other Contributions	40145	Services Grants and Subscriptions	5031	CFS25 Security for Build, Live Dates and Derig as per quote QU-0004, To commence Monday 14th July at 5pm and finish Thursday 31st MPV Payment for Warm & Welcome Spaces Grant - No Invoice Required	08/10/2025 0210225 22/10/2025 0210871	14836 Revenue 1000 Revenue	Help The Homeless (Chorley)	91263 16716
Chorley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	EARL - Communities GOVN - Policy & Governance	Other Contributions Misc Expenses	40145 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	MPV Payment for Warm & Welcome Spaces Grant - No Invoice Required Healthcare PSA	22/10/2025 0210870 08/10/2025 0210491	760 Revenue 15301 Revenue	Hillside Methodist Church HM Revenue & Customs	18468 21907

## Period: 7 2025/26

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA deta	aile Narrative	Date Transaction number N	et Amount Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Site, Chorley Cemetery, Southport Road, PR7 1LF, , Description, Refurbishment of Cemetery Stores, , Scope and cost detailed in th Materials	08/10/2025 0210240 08/10/2025 0210240	9029.2 Capital 4494.26 Capital	Holden Building Solutions Limited Holden Building 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 CUST - Customer & Digital	Computer Software-Purchase Support - One Off	40100 40293	Communication and Computing Miscellaneous Expenses	5028 5034	Monthly SIP charges - SEPETMEBER 25 Senior Consultant - EUC & Network	29/10/2025 0210153 29/10/2025 0210591	747.5 Revenue 5250 Revenue	Hybrit LLP Hybrit LLP	77925 77925
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Hardware Related Expenditure	40296	Miscellaneous Expenses	5034	EP2-20195 - Microsoft Surface Pro 11 Copilot+ PC. Display. diagonal: 33 cm (13"). Display resolution: 2880 x 1920 pixels Inter	29/10/2025 0210823	6338.04 Revenue	Hybrit LLP	77925
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Control Accounts	1012 Control	GOVN - Policy & Governance System	Printing Manual Control Account	40043 00001	Printing, Stationery & General Balance Sheet	5026 Balance	Idox quotation reference - 25.84166, FAO NAME REDACTED Annual Canvass 2025 - IVR responses (4356)	22/10/2025 0210859 08/10/2025 0209839	1176.12 Revenue 2012.02 Revenue	IDOX Software Limited Inland Revenue 065py00102078	17542 17445
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Central Support Services	1092 1009	GROW - Commercial Services GROW - Commercial Services	Planned Maintenance External Contractors	20006 50008	Repairs Maintenance & Alts Private Contractors	5005 5042	Maintenance for the living wall at Chorley Interchange "October 2025" PO, £826.58 + VAT  Please find attached a request for works to be undertaken. , Basic Request Details, , Instruction Requester - NAME REDACTED	15/10/2025 0210653 15/10/2025 0210707	826.58 Revenue 3437.5 Revenue	Inleaf Limited Inspired Energy Solutions Limited	90830 91227
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	GOVN - Policy & Governance	IT Software - Annual Licences Children's Activities	40101 40188	Communication and Computing	5028 5034	Supply, Delivery, and Implementation of a Recruitment Solution as detailed in the ITQ, with addition of 120 job multi posts, 500 OCT HAF Activity	22/10/2025 0210359 22/10/2025 0210822	1435 Revenue 2208 Revenue	ITS Software Systems Ltd t/a Eploy Jam Coding Ltd	89437 89306
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	Capital	EARL - Communities EARL - Communities	Grants	03002	Miscellaneous Expenses Capital Expenditure	Capital	NAME REDACTED, ADDRESS REDACTED	01/10/2025 0210230	2147.5 Capital	Jigsaw Homes (North)	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	Capital Central Support Services	Capital 1009	GROW - Commercial Services EARL - Communities	Other Contractor Consultants` Fees	03012 40077	Capital Expenditure Services	Capital 5027	Site. Brinscall Baths. Chorlev Instruction from NAME REDACTED Description. Technical Specification for plant room adaptions a DHR - NAME REDACTED Invoice CBC005	22/10/2025 0210526 15/10/2025 0210397	2300 Capital 690 Revenue	Jim Gordon Associates LLP John Doyle Projects	91528 66412
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 GROW - Commercial Services	Main Contractor General Repairs - Reactive	03007 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	All Seasons, Chorley, . Pre-construction costs - 2.0 PCSA Variations, . Requested by NAME REDACTED  Please find attached a request for works to be undertaken Basic Request Details, . Works Order Reference - MTC000289, . Inst	15/10/2025 0210459 15/10/2025 0210257	46844.63 Capital 800 Revenue	John Turner Construction Group Limited John Wade Groundworks Ltd	82376 76676
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	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	15/10/2025 0210353	750 Revenue	John Wade Groundworks Ltd	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	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	NAME REDACTED ADDRESS REDACTED NAME REDACTED ADDRESS REDACTED	22/10/2025 0210882 22/10/2025 0210883	3360 Capital 13500 Capital	K Berry Ltd K Berry Ltd	16421 16421
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Capital	1096 Capital	GROW - Commercial Services GROW - Commercial Services	Refuse Collection Consultants Fees	20037 03025	Cleaning and Domestic Supplies Capital Expenditure	5012 Capital	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2025 - 31.03.2026, , Market Walk YARD Site, Yarrow RCV, Chorley, , Instruction from NAME REDACTED Description, Scheme design/brief development, tender information a	15/10/2025 0210587 15/10/2025 0210379	2104 Revenue 4270 Capital	Kenny Waste Management Ltd Koda Engineering Ltd	88641 90973
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Corporate Management	Control 1008	GOVN - Policy & Governance EARL - Communities	General Balances Other Materials	00100 40032	Balance Sheet Equipment, Furniture & Materia	Balance 5023	Labour Councillors Association - Sep 25 Monthly Deductions from Payroll Additional Edenred supermarket Vouchers for HSF7 delivery	01/10/2025 0210340 01/10/2025 0210034	2835.89 Revenue 2000 Revenue	Labour Councillors Association Lancashire County Council	17577 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	Car Park Lamps	20064	Grounds Maintenance Costs	5013	To supply and change to LED lamps on Chorley car parks: , 16xtrueforce 68w lamp @ 194.99 each £3119.84, 6xtrueforce 25w lamp @ 9	15/10/2025 0210502	3689.84 Revenue	Lancashire County Council	20027
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GOVN - Policy & Governance GROW - Commercial Services	Main Contractor Other Expenses	03007 03030	Capital Expenditure Capital Expenditure	Capital Capital	Astley Hall Museum and Art Gallery, Preparation work for West Wing Renovations, , Technical work to remove all furniture from the LEGDIF: Chorley Stations Study., , Chorley Council contribution of 37.5% of the total cost alongside the LEGDIF contribution of 6	15/10/2025 0210736 22/10/2025 0210876	1960.51 Capital 13124.25 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital EARL - Communities	Clinical Waste Collection Training Course Fees	50007 17010	Private Contractors Indirect Employee Expenses	5042 5002	Domestic clinical waste collections 2025-26  NAME REDACTED Liaison Dav - Catering Lancaster Reimbursement	29/10/2025 0211039 08/10/2025 0209914	3371.7 Revenue 634.9 Revenue	Lancashire Environmental Services Lancaster City Council	82309 19989
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Protective Clothing	40040 40040	Clothing. Uniforms and Laundry Clothing. Uniforms and Laundry	5025 5025	Quanity x 100. STIHL HP 2-stroke Oil. 100 ml one shot bottle HP STIHL HP (red)- C5268- @£0.99 each Quanity x 6. Stihl AutoCut Quantity x 4- Size 9. x 4- Size 10. x 4- Size 11. x 2- Size 12. Sartra® Monsoon Waterproof Safety Boot P-0900 @ £44.95 each	29/10/2025 0211090 29/10/2025 0211099	548 Revenue 629.3 Revenue	Landscape Supply Company (Endura Group t/a) Landscape Supply Company (Endura Group t/a)	78551 78551
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	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Housing Options - TELEPHONE INTERPRETING SERVICE, Sep 2025	29/10/2025 0211133	646.55 Revenue	Language Line Ltd	16342
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 Democratic Represent and Mgnt	1008 1007	GOVN - Policy & Governance GOVN - Policy & Governance	Corp Training Organisational Development Car Leasing Payment	17006 14100	Indirect Employee Expenses Direct Employee Expenses	5002 5001	NAME REDACTED, Collections, User Provisioning and Adapt Authoring Sep2025-Sep26 VIN REDACTED: Mayors Car - 15 Jul 25 to 14 Aug 25	01/10/2025 0210243 08/10/2025 0210482	26295 Revenue 618.07 Revenue	Learning Pool Limited Lex Autolease Ltd	76161 70682
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	GOVN - Policy & Governance GOVN - Policy & Governance	Bank Charges General Subscriptions	40151 40146	Miscellaneous Expenses Grants and Subscriptions	5034 5031	1/9-30/9/25 PRINCE2 Foundation & Practitioner, E Learning, 3 delegates, price includes course material, pre course reading, joining instruc	30/10/2025 0211015 22/10/2025 0211032	1856.97 Revenue 4485 Revenue	Lloyds Bank plc LX Group Plc	91172 91560
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	Kilhev Court - Homeless Temp B&B	15/10/2025 0210460	4441.67 Revenue	Macdonald Kilhev Court Hotel	91223
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Central Support Services	1009	PLAN - Planning & Development     EARL - Communities	Contributions Parish Councils Veterinary Fees Etc	40144 40074	Grants and Subscriptions Services	5031 5027	Cill rec 2025 General emergency vet fees for annual period - 2025/2026	22/10/2025 0210798 29/10/2025 0210495	2076.19 Revenue 516.57 Revenue	Mawdeslev Parish Council Medivet Chorley	17570 91424
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Items For Resale Printing	40027 40043	Equipment, Furniture & Materia Printing, Stationery & General	5023 5026	600 X 240L wheeled bins. Grey Body with GREEN LID. Including Chorley logo Day to day hybrid mail services April 25-March 26	08/10/2025 0210130 08/10/2025 0209774	11100 Revenue 1577.73 Revenue	MGB Plastics Ltd / Trading as IPL Plastics Micom Technologies Limited	18624 89533
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Day to day hybrid mail services April 25-March 26 Day to day hybrid mail services April 25-March 26	08/10/2025 0210029 01/10/2025 0210195	1076.58 Revenue 1760.87 Revenue	Micom Technologies Limited Micom Technologies Limited	89533 89533
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Day to day hybrid mail services April 25-March 26	08/10/2025 0210311	1142.8 Revenue	Micom Technologies Limited	89533
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	CUST - Customer & Digital EARL - Communities	Printing Grants	40043 03002	Printing. Stationery & General Capital Expenditure	5026 Capital	Dav to dav hvbrid mail services April 25-March 26 25/00042/CAG	29/10/2025 0210500 01/10/2025 0210168	1059.43 Revenue 5470.11 Capital	Micom Technologies Limited Mint Northwest Ltd	89533 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 Private Sector HSG Renewal	Capital 1073	EARL - Communities EARL - Communities	Grants External Contractor	03002 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	25/00031/CAG Ref 203854	22/10/2025 0210881 01/10/2025 0210302	5672.8 Capital 600 Revenue	Mint Northwest Ltd Mobility Care Services	65607 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 203636	01/10/2025 0210302	860 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	EARL - Communities GROW - Commercial Services	Grants Professional Fees	03002 40063	Capital Expenditure Services	Capital 5027	25/00016/DFG Grant of Release at Primrose Gardens, Professional Charges regarding Beauty Without Vanity Limited	22/10/2025 0210884 01/10/2025 0210333	5760 Capital 2100 Revenue	Mobility Care Services Napthens Solicitors	70841 90902
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 Capital	1066 Capital	GROW - Commercial Services GROW - Commercial Services	Misc Expenses Consultants Fees	40200 03025	Miscellaneous Expenses Capital Expenditure	5034 Capital	Traffic notice for variation order 2025 for Hallgate, Ackhurst Lodge, Yarrow Park, Sandham St & Arley St. (notice of making the o Woodlands, Chorley Stage 2 – Application Determination Requested by NAME REDACTED	29/10/2025 0210851 01/10/2025 0210322	1177.5 Revenue 2000 Capital	National World Publishing Limited Newmark	20072 76219
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	Quantity x 20 . Nomix Dual 5 litre. Quantity x 8. Nomix Conqueror 5 litre Chorley Live 2025 - Ambulance Medical Cover for Chorley Live 6m-11m on 3rd 8 4th October 2025 - Ambulance 8 2 Staff - 5500	08/10/2025 0210215	2935.8 Revenue	Nomix Enviro Ltd	82223
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 Supplies-Grounds Maintenance	40063 40025	Services Equipment, Furniture & Materia	5027 5023	Choney Live 2025 - , Ambulance Medical Cover for Choney Live opm-11pm on 3rd & 4th October 2025 , , Ambulance & 2 Staff - £500 As per Brush Quote 60493	15/10/2025 0210625 08/10/2025 0210229	1000 Revenue 1910.18 Revenue	NORTH WEST MEDICAL SOLUTIONS LTD Northern Municipal Spares Ltd	91599 17752
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 CUST - Customer & Digital	Supplies-Grounds Maintenance Hire Of Vehicles and Plant	40025 30028	Equipment, Furniture & Materia Contrct Hire & Operating Lease	5023 5018	As per brush quote 6,049,4 Hire of Luton van with tail-lift (DX69ZSG)	29/10/2025 0211024 08/10/2025 0210295	1600.33 Revenue 963.76 Revenue	Northern Municipal Spares Ltd Northgate Vehicle Hire (NW) Ltd	17752 17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Neighbourhood Working	40025 40601	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	RSG36X150X22 ROUGH SAWN   UNGRADED   BRITISH   SOFTWOOD  , 22MM   3.6 X 150 X 22MM   TREATED GREEN, RSG36X1	22/10/2025 0210518 22/10/2025 0210801	536.26 Revenue 1310.07 Revenue	Northwest Timber Treatment LTD Northwest Timber Treatment LTD	90242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Services	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	As per sales quote SQ0066769, . RSB15X100X100BM ROUGH SAWN   UNGRADED   BRITISH   SOFTWOOD  , BIRDSMOUTH   100 1/8 to 31/8/2025	01/10/2025 0210091	2708.42 Revenue	Nover Commercial Gas	90242 16814
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Parking Services	1075 1066	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Communal Rooms Cotswold Road Chorlev Lancashire PR7 3HW 1/9-30/9/25 July - Sept 25	22/10/2025 0210954 22/10/2025 0210990	681.21 Revenue 749.3 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	July - Sep 25 Primrose Gardens Retirement Living Fleet Street Chorley PR7 2AS 1/9-30/9/25	22/10/2025 0210992 22/10/2025 0211003	1753.46 Revenue 2577.6 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	Flat Iron Car Park, Union Street Chorley PR7 IAL 1/9-30/9/25	22/10/2025 0211004	1021.42 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	Open Spaces Business Support	1038 1095	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Astley Hall Coach House Astley Park Chorley PR7INP 1/9-30/9/25 : Landlords Communal Area Market Walk Chorley 1/9-30/9/25	22/10/2025 0211005 22/10/2025 0211006	1365.26 Revenue 884.07 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Recreation & Sport	1009 1037	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	West Wav Sports Hub Westwav Astlev Village Chorlev PR7IFG 1/9-30/9/25 Clavton Green Sports Centre Centre Drive Clavton - Ie - Woods Chorlev PR6 7TL 1/9-30/9/25	22/10/2025 0211007 22/10/2025 0211008	1319.7 Revenue 1644.59 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	Bengal Street Depot Ghorley PR7ISA 1/9-30/9/25	22/10/2025 0211009	1299.58 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1037 1009	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Brinscall Baths Lodge Bank Brinscall Ghorley PR6 8QU 1/9-30/9/25 Civic Offices Union Street Ghorley PR7 IAL 1/9-30/9/25	22/10/2025 0211010 22/10/2025 0211011	1257.61 Revenue 4423.89 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 Planning Policy	1009 1092	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Town Hall Market Street Ghorley 1/9-30/925 Ghorley Interchange Clifford Street Chorley Lancashire PR7 IAQ 1/9-30/9/25	22/10/2025 0211018 22/10/2025 0211022	3770.23 Revenue 1747.81 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	All Seasons Leisure Centre Water Street Ghorley PR7 IEX 1/9-30/9/25	22/10/2025 0211030	10476.11 Revenue	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	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Eneray Costs Eneray Costs	5006 5006	Supply The Strawberry Fields Digital Hub Euxton Lane Ghorley PR7 IPS 1/9-30/9/25  Main panel Tatton Gardens Chorley 1/9-30/9/25	29/10/2025 0211033 29/10/2025 0211042	7774.13 Revenue 7459.31 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Homelessness	1066 1075	GROW - Commercial Services EARL - Communities	External Contractors  Bed and Breakfast Accommodation	50008 40232	Private Contractors Miscellaneous Expenses	5042 5034	Provision of off street car park enforcement for period 01.04.25 - 30.09.25, Rate: £21.84 ph., Monday - Saturday Parking Atten Temporary Homeless Accommodation - The Alderley, Blackpool	08/10/2025 0210484 15/10/2025 0210476	4541.04 Revenue 3340 Revenue	NSL Limited Oskarva Ltd (Alderley Hotel)	67253 90058
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	1075	EARL - Communities	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	DOUBLE BED SET X1 AND SINGLE BED SETS X 4 FOR NEW PROPERTY MS 177588  Carpets for new property for NAME REDACTED 116798	15/10/2025 0210658	629.17 Revenue	Pall Mall Carpets	19868
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Parking Services	1075 1066	EARL - Communities GROW - Commercial Services	Furniture - Purchase Printing	40012 40043	Equipment, Furniture & Materia Printing, Stationery & General	5023 5026	As per quotation 759810:, Please supply 80k ~Stelio Adh Stub ticket. Blank Flat Iron/Portland tickets @ £14.94 per 1000 . , Ple	22/10/2025 0210847 15/10/2025 0210477	1258.33 Revenue 1195.2 Revenue	Pall Mall Carpets Paperwork (UK) Limited	19868 18296
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	Professional Fees Cleaning/Attendants' Services	40063 20041	Services Cleaning and Domestic Supplies	5027 5012	Date of event: 26th & 27th July 2025, Start time: 10.00, Finish time: 17.00, Location: Chorley Flower Show, Cost: £1,150+VAT for Market walk cleaning order	01/10/2025 0210266 08/10/2025 0210437	1150 Revenue 732.71 Revenue	Paris Bubbles Entertainment limited Pattersons Holdings (Bristol)	90327 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial Services GROW - Commercial Services	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Market Cleaning Order  This purchase order is being raised for outstanding invoices for Chorley Markets. Interchange & Market walk	15/10/2025 0210497 22/10/2025 0210910	940.06 Revenue 539.61 Revenue	Pattersons Holdinas (Bristol) Pattersons Holdinas (Bristol)	77537 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	This purchase order is being raised for outstanding invoices for Chorley Markets, Interchange & Market walk	22/10/2025 0210914	654.85 Revenue	Pattersons Holdings (Bristol)	77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	CUST - Customer & Digital GOVN - Policy & Governance	Protective Clothing HR Approved Occ Health Fees	40040 15201	Clothing, Uniforms and Laundry Indirect Employee Expenses	5025 5002	Quantity x40, DG280-XL-200 PROFESSIONAL NITRILE, DISPOSABLE GLOVE POWDER FREE - SIZE XL BOX OF 200 @£9.02 eac Occupational Health Bulk Purchase order for April 2025 - March 2026	29/10/2025 0211019 15/10/2025 0210427	639.51 Revenue 998.08 Revenue	Pattersons Holdings (Bristol) People Asset Management Limited	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	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GOVN - Policy & Governance GOVN - Policy & Governance	HR Recruitment Expenses HR Recruitment Expenses	15200 15200	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Bulk order for DBS checks for staff	15/10/2025 0210360 15/10/2025 0210360	936 Revenue 503.5 Revenue	Personnel Checks Ltd Personnel Checks Ltd	81534 81534
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Promotional Expenses	40159	Miscellaneous Expenses	5034	3 years licence fees for Market Walk Shopping Centre. Chorlev Town Centre and additional parks Astlev and Yarrow. Footfall and da	01/10/2025 0209705	6240 Revenue	Place Informatics Ltd	82452
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Central Support Services	1073 1009	EARL - Communities EARL - Communities	External Contractor Misc Expenses	40198 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Handvoerson Service Q3 25/26 Back in the Game 18-24 Employment Support Programme	22/10/2025 0210768 15/10/2025 0210605	7785 Revenue 4000 Revenue	Preston Care and Repair Preston North End Community and Education Trust	50018 90066
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	GOVN - Policy & Governance GOVN - Policy & Governance	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Croston parish council by election - 11 September 2025, Ballot Books Postal Vote Packs	15/10/2025 0210348 15/10/2025 0210351	900 Revenue 1493.71 Revenue	Print Image Network Print Image Network	21171 21171
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Central Support Services	1009	GOVN - Policy & Governance     FARI - Communities	General Balances Children's Activities	00100 40188	Balance Sheet Miscellaneous Expenses	Balance 5034	Prudential AVC Wise - Sep 25 Monthly Deductions from payroll OCT HAF Activity	01/10/2025 0210341 22/10/2025 0210846	13609.81 Revenue 2378 Revenue	PRUDENTIAL Quality Sport Holiday Clubs Ltd	18178 89304
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Shop Front Grant	22/10/2025 0210807	1745.63 Revenue	Rashid Sohail	88413
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1009 1008	CUST - Customer & Digital CUST - Customer & Digital	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	As per invoice ref 6433 Memorial headstones. Chorlev & Adlinaton cem	29/10/2025 0211061 29/10/2025 0211101	2900 Revenue 3928.5 Revenue	Rawcliffe's Of Chorlev Ltd Rawcliffe's Of Chorlev Ltd	17993 17993
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 Control Accounts	1009 Control	EARL - Communities GOVN - Policy & Governance	Misc Expenses General Balances	40200 00100	Miscellaneous Expenses Balance Sheet	5034 Balance	Long Term Unemployed Support CCVVouchers Childcare	22/10/2025 0210757 30/10/2025 0210324	2500 Revenue 506 Revenue	Renewed Horizons Reward Gateway (UK) Ltd Child Care Vouchers DD	91090 66814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Other Contributions	40145 40145	Grants and Subscriptions	5031 5031	NAME REDACTED Boiler service, new rads, TRVS	08/10/2025 0208851	1690 Revenue	Rhea Projects Ltd	77753 77753
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145	Grants and Subscriptions Grants and Subscriptions	5031	NAME REDACTED Boiler replacement/radiators/TRVS NAME REDACTED - loft insulation	08/10/2025 0208985 08/10/2025 0209278	3945 Revenue 1797.12 Revenue	Rhea Projects Ltd Rhea Projects Ltd	77753
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	NAME REDACTED - FTCH NAME REDACTED - boiler replacement	08/10/2025 0209311 08/10/2025 0209321	3100 Revenue 2750 Revenue	Rhea Projects Ltd Rhea Projects Ltd	77753 77753
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Corporate Management	1075 1008	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	NAME REDACTED - Glazing repair NAME REDACTED - boiler replacement	08/10/2025 0209410 22/10/2025 0209537	1005.75 Revenue 2152.5 Revenue	Rhea Projects Ltd Rhea Projects Ltd	77753 77753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	NAME REDACTED - heating upgrade	08/10/2025 0209630	2895 Revenue	Rhea Projects Ltd	77753
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 Homelessness	1008 1075	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	NAME REDACTED - loft insulation  NAME REDACTED - Boiler replacement	08/10/2025 0209631 08/10/2025 0210263	1231.2 Revenue 2200 Revenue	Rhea Projects Ltd Rhea Projects Ltd	77753 77753
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	NAME REDACTED - glazing NAME REDACTED - Glazing repair	08/10/2025 0210428 22/10/2025 0210447	586.66 Revenue 1111.5 Revenue	Rhea Projects Ltd Rhea Projects Ltd	77753 77753
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	NAME REDACTED - Boiler replace and radiators	22/10/2025 0210719	4375 Revenue	Rhea Proiects Ltd	77753
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 CUST - Customer & Digital	Other Contributions Computer Software-Purchase	40145 40100	Grants and Subscriptions Communication and Computing	5031 5028	NAME REDACTED - Loft insulation  Monthly rental charges and click charges from 01/04/2024 - JULY 24	22/10/2025 0210758 15/10/2025 0210493	1317.6 Revenue 6539.71 Revenue	Rhea Proiects Ltd Ricoh UK Ltd	77753 17126
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	CUST - Customer & Digital GROW - Commercial Services	Computer Software-Purchase Consultants Fees	40100 03025	Communication and Computing Capital Expenditure	5028 Capital	Monthly rental charges and click charges from 01/04/2024 - NOVEMBER 24 Ackhurst Redevelopment (CBC Depot), PM/QS Services , Requested by NAME REDACTED	15/10/2025 0210710 29/10/2025 0211047	1006.41 Revenue 7774 Capital	Ricoh UK Ltd Rider Levett Bucknall	17126 67527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Professional Fees	40063	Services	5027	Owner portfolio membership for 2025-26 @ £1075 pcm, plus serviced office for 2025-26 @ £150 pcm	01/10/2025 0210209	1225 Revenue	Rightmove Group Ltd	77717 19273
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 Professional Fees	40063 40063	Services Services	5027 5027	Site, 24 Market Walk, Chorley, . Instruction from Charles Fifield., Description, Acting on the Council's behalf and agreeing a I Works in regards to the service charge at Strawberry Fields 24/25	08/10/2025 0210084 22/10/2025 0210841	2004 Revenue 1150 Revenue	Robert Pinkus & Co Roby Brimley and Co Ltd	90710
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 Capital	1095 Capital	GOVN - Policy & Governance GROW - Commercial Services	Professional Fees Consultants Fees	40063 03025	Services Capital Expenditure	5027 Capital	Works in regards to the service charge at Market Walk 24/25 Yarrow Bridge Depot Architectural support and technical design post tender stage Requested by NAME REDACTED	29/10/2025 0211143 15/10/2025 0210627	1150 Revenue 1062.5 Capital	Roby Brimley and Co Ltd Ross Peedle Architecture	90710 89074
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Postages	40082	Communication and Computing	5028	Weekly collection fee per your invoice 1802889717 dated 12.08.25	01/10/2025 0210236	1100 Revenue	Royal Mail Group Plc	17522
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	GOVN - Policy & Governance GOVN - Policy & Governance	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Postal votes for Croston by election, 670 pv mail out Postal vote licence for Croston Parish By election and 10 late returns	08/10/2025 0210449 15/10/2025 0210504	947.05 Revenue 1003.5 Revenue	Royal Mail Group Plc Royal Mail Group Plc	17522 17522
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	Misc Expenses Misc Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	36 x Danger electric shock risk signs for Strawberry Meadows, Plus delivery fee mediation service for 6 residents for Tatton Gardens, £945 no VAT	15/10/2025 0210256 08/10/2025 0209857	535.39 Revenue 945 Revenue	Seton Ltd Smile Mediation Ltd	16674 62536
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Central Support Services	1036 1009	GROW - Commercial Services EARL - Communities	Electricity Other Contributions	20013 40145	Energy Costs Grants and Subscriptions	5006 5031	1/9 to 30/9/25 MPV Payment for Warm & Welcome Soaces Grant - No Invoice Required	22/10/2025 0210895 22/10/2025 0210864	1797.74 Revenue 1000 Revenue	SSE Energy Solutions (8700062828) St Laurence's PCC	89691 17814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Chorlev Buddies SVP: To maintain food offer at food clubs across borough and provide children uniform support	08/10/2025 0210418	10800 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	Corporate Management Unapportionable Central OHeads	1008 1009	EARL - Communities GROW - Commercial Services	Core Funding Grants General Repairs - Reactive	40133 20004	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	Chorley Buddies SVP: To deliver budgeting courses to support residents in financial hardship.  Site, Cotswold House, Chorley, , MTC0000016, , Instruction from NAME REDACTED Description, Area 2 - light on stairs not working	15/10/2025 0210629 01/10/2025 0208705	7420 Revenue 630.51 Revenue	St Vincent de Paul Society (SVP Chorley Buddies) Standish Energy Ltd	89415 91325
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	1007 1009	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, MTC000033, Instruction from NAME REDACTED Description, Attended 21/07/2025 to Site, Bus Station, Chorley, MTC000100, Instruction from NAME REDACTED Description, Attended 01/08 to survey the works requi	01/10/2025 0209186 01/10/2025 0209187	826.92 Revenue 639.26 Revenue	Standish Energy Ltd Standish Energy Ltd	91325 91325
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	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site, 37 Market Walk, Chorley, MTC000031, Instruction from NAME REDACTED Description, Attended 21/07 investigated and weigh Please find attached a request for works to be undertaken. , Basic Request Details , Works Order Reference - MTC000127, Inst	01/10/2025 0209399 01/10/2025 0209836	745 Revenue 2331 Revenue	Standish Energy Ltd Standish Energy Ltd	91325 91325
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Please supply works as per quotation NAME REDACTED-1204	15/10/2025 0210241	3389.05 Capital	Standish Energy Ltd	91325
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Site. All Season's Leisure Centre. Chorlev MTC000195 Instruction from Site Description. Practice Hall :. High level ligh	22/10/2025 0210521	801.45 Revenue	Standish Enerov Ltd	91325

## Period: 7 2025/26

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Evnenditure Code	CIPFA detailed expediture type	CIPEA deta	alle Narrative	Date Transaction numb	er Net Amount Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095	GROW - Commercial Services GROW - Commercial Services	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site, Unit 7, Market Walk Extension, Chorley, .MTC000331, . Instruction from NAME REDACTED Description, Fix wire and emergen Site, Bengal Street Depot, Chorley, .MTC000382, . Instruction from NAME REDACTED Description, Lights in the corridor leading	22/10/2025 0210695 22/10/2025 0210764	3133.51 Revenue	Standish Energy Ltd Standish Energy Ltd	91325 91325
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	25/00147/CAG 25/00105/CAG	01/10/2025 0210164 01/10/2025 0210165	3132 Capital 3252 Capital	Stannah Lift Services Ltd Stannah Lift Services Ltd	80943 80943
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	25/00/149/CAG NAME REDACTED ADDRESS REDACTED	01/10/2025 0210205	3454 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 GROW - Commercial Services	Grants Consultants Fees	03002 03025	Capital Expenditure Capital Expenditure	Capital Capital	Arley Street Car Park - Forming part of the Levelling Up Project, , Pre-contract meeting with CBC & Wade, Liaison with CBC office	01/10/2025 0210226 22/10/2025 0210746	3096 Capital 1998 Capital	Stannah Lift Services Ltd Street Civil Engineering Limited	80943 76750
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Consultants Fees Consultants Fees	03025 03025	Capital Expenditure Capital Expenditure	Capital Capital	Arley Street Car Park - Forming part of the Levelling Up Project, Pre-contract meeting with CBC & Wade, Liaison with CBC office Arley Street Car Park - Forming part of the Levelling Up Project, Pre-contract meeting with CBC & Wade, Liaison with CBC office	22/10/2025 0210746 22/10/2025 0210746	3996 Capital 3996 Capital	Street Civil Engineering Limited Street Civil Engineering Limited	76750 76750
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	CUST - Customer & Digital EARL - Communities	Supplies-Grounds Maintenance Grants	40025 03002	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	Quantity x 1, 1800 Victorian standard bench, green metal arms ADDRESS REDACTED	29/10/2025 0211102 01/10/2025 0209916	704 Revenue 10322.41 Capital	Streetmaster Products (South Wales) Ltd Stringfellow Bldg Cntrctrs Ltd	16381 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 Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	25/00049/CAG 24/00134/DFG	01/10/2025 0210163 15/10/2025 0210704	5750.18 Capital 17885 Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Blda Cntrctrs Ltd	17893 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	24/00129/CAG Exchange 20 yard Street Sweepings Skip £107.97 each	22/10/2025 0210885 08/10/2025 0210468	1450 Capital 1376.32 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 Mawdesley Skip Day on Saturday 27 September 2025	08/10/2025 0210468 22/10/2025 0210532	719.52 Revenue 897.24 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1009 1096	GOVN - Policy & Governance GROW - Commercial Services	IT Software - Annual Licences Security Service	40101 40062	Communication and Computing Services	5028 5027	T1 OneCouncil Implementation/ Non-recurrent Costs (Ezescan implementation, Multi Entity, Additional configuration & Project Manag Provision of security officers September 2025 - invoice INV-21330	08/10/2025 0210416 08/10/2025 0210470	562.5 Revenue 4926.6 Revenue	Technology One UK Limited The ExcluSec Group Ltd	90932 78056
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	1009 1039	CUST - Customer & Digital CUST - Customer & Digital	Other Fees External Contractor	40212 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Data Protection Fees Astley Park walled garden NAME REDACTED on its pole to cover the gate area ahead of the , flower.	08/10/2025 0210486 29/10/2025 0209371	3763 Revenue 825 Revenue	The Information Commissioner The Networking People (NorthWest) Ltd T/a TNP Ltd	16278 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	Capital Central Support Services	Capital 1009	CUST - Customer & Digital CUST - Customer & Digital CUST - Customer & Digital	Other Contractor External Contractor	03012 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	Chorley Bus Station: , Duct Proving Works Indicative Annual PIA Costs, Indicative PIA Cable Installation  5 Engineering days to update high level network man disparams Solit of works to be 2 x SRBC, 2x CBC and 1 CCTV	29/10/2025 0209473 29/10/2025 0209473 29/10/2025 0209656	2734.8 Capital 1650 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd The Networking People (NorthWest) Ltd T/a TNP Ltd	73446 73446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	CUST - Customer & Digital	Tools & Equipment	40003	Equipment, Furniture & Materia	5023	SEngineering days to update ingin reven inevent integrations, only of works to be 2x of New 2x of Section of Conference of Section 1 (Section 2x of Section	29/10/2025 0209658 29/10/2025 0209692	2276.49 Revenue 1745.74 Capital	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	Capital Capital	Capital Capital	CUST - Customer & Digital CUST - Customer & Digital	Other Contractor Main Contractor	03012 03007	Capital Expenditure Capital Expenditure	Capital Capital	Excess construction charges for modification of existing circuit ONEA70665125	15/10/2025 0210501	726.98 Capital	The Networking People (NorthWest) Ltd T/a TNP Ltd The Networking People (NorthWest) Ltd T/a TNP Ltd	73446 73446
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Hardware Related Expenditure Support - On Going	40296 40294	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	20x Cisco DNA Essentials Licenses (Contract: 203584448 / 203581335) + CON-SW-C9115XIA - SNTC-NO RMA Cisco Catalyst 9115A) Renewal of support on 14 APs - Support cover 22/04/25 - 21/04/26 + AIR-AP1562I-E-K9 - AIR-AP1562I-E-K9 22/04/25 - 21/04/26	29/10/2025 0210961	745.6 Revenue 734.72 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd The Networking People (NorthWest) Ltd T/a TNP Ltd	73446 73446
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	1009 1039	EARL - Communities GOVN - Policy & Governance	Agency Staff Professional Fees	13000 40063	Direct Employee Expenses Services	5001 5027	NAME REDACTED- Housino Standards Consultant Chorley Flower Show- Astley Park, Chorley, Saturday 26th & Sunday 27th July 2025, 3x30min sets across 6 hours.	29/10/2025 0210984 08/10/2025 0210436	1500 Revenue 2500 Revenue	The Ovster Partnership Ltd The Skiband	81409 91186
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	24/00192/DFG The supply of 86 afternoon teas and 12 prosecco's as per Chorley Flower Show 2025 tickets. (£2658), The supply of VIP brunch on F	15/10/2025 0210717 08/10/2025 0210446	25192.78 Capital 2511.65 Revenue	Topflite Totally D`vine Catering Ltd	91526 91517
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 Grounds Maintenance Contractor	40246 20043	Equipment, Furniture & Materia Grounds Maintenance Costs	5023 5013	As per INV891613 Ash tree on Devonshire Road	08/10/2025 0210423 08/10/2025 0210216	785.6 Revenue 1800 Revenue	Trafford brake and Hose services Treescape North West Ltd	90937 17688
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Grounds Maintenance Contractor External Contractor	20043 40198	Grounds Maintenance Costs Miscellaneous Expenses	5013 5034	Fell tree by pumphouse in Duxbury woods Tree works to Adlinaton Canoe Club	08/10/2025 0210217 08/10/2025 0209707	1800 Revenue 860 Revenue	Treescape North West Ltd Treexpert Tree Care	17688 78580
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Neighbourhood Working Grounds Maintenance Contractor	40601 20043	Miscellaneous Expenses Grounds Maintenance Costs	5034 5013	Tree works on behalf of the police. Clavton Brook Community centre invoice 0400  Woodside - Failed branch £240, Astley Park - Failed Oak £980, Birch Fields - Hanging branch £240, 739 96 School field - Reduce co	22/10/2025 0210663 29/10/2025 0210960	680 Revenue 2260 Revenue	Treexpert Tree Care Treexpert Tree Care	78580 78580
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	CUST - Customer & Digital CUST - Customer & Digital	Grounds Maintenance Contractor Main Contractor	20043 03007	Grounds Maintenance Costs Capital Expenditure	5013 Capital	743 23 Blackthorn - £240, 758 Waterloo Rd - £380, Cloverfield street lights - £380, Barleyfield to Woodside school path - £320, 7 Year 3 - 5 Shelter installations	29/10/2025 0210962 29/10/2025 0210964	3680 Revenue 4497.76 Capital	Treexpert Tree Care Trueform Engineering Ltd	78580 89660
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Central Support Services	1012 1009	GOVN - Policy & Governance EARL - Communities	Tools & Equipment Maintenace Misc Expenses	40005 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Annual support and maintenance for letter opener 125 - from 4 May 2025 to 3 May 2026  Furthest away from employment mentoring support	01/10/2025 0210314 15/10/2025 0210602	594.63 Revenue 3000 Revenue	Twofold Ltd UDevelop CIC	77795 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	Unapportionable Central OHeads Control Accounts	1009 Control	GOVN - Policy & Governance GOVN - Policy & Governance	Misc Expenses General Balances	40200 00100	Miscellaneous Expenses Balance Sheet	5034 Balance	01/10/2025 - 31/10/2025 Unify - Seo 25 Monthly Deductions from payroll	15/10/2025 0210392 01/10/2025 0210336	1508.8 Revenue	UK Healthcare (BDHSC) Unify Credit Union Ltd	17241 55509
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	GOVN - Policy & Governance GOVN - Policy & Governance CUST - Customer & Digital	Corp Training Organisational Development Broadband/Communications	17006 40291	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	Unity - Set 25 Monthly Deductions from Dayroll Misc Buildring Surveying NAME REDACTED June Invoice - CCTV 1 19 Jun 2025 - 18 Jun 2026 From: Clayton Brook Village Centre NBH Office ADDRESS REDACTED NAME REDA	08/10/2025 0210393	8166 Revenue 2145 Revenue	University Of Salford Virgin Media Payments Ltd	16234 17632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1009 1091 1009	CUST - Customer & Digital PLAN - Planning & Development GROW - Commercial Services	Broadband/Communications Agency Staff Agency Staff	40291 13000 13000	Direct Employee Expenses	5034 5001 5001	June Invoice - CCTV 1 19 Jun 2025 - 18 Jun 2026 From: Clayton Brook Village Centre NBH Office ADDRESS REDACTED NAME REDA Job- Contract work to assist with planning application processing, ContractorNAME REDACTED Time period, June 2025- March 2026 Agency Contract Extension - Purchase Order for Fees Charged in Relation to the below. Officer: NAME REDACTED Period of Engage	29/10/2025 0211124 01/10/2025 0210188 08/10/2025 0210239	2145 Revenue 1040 Revenue 6898.83 Revenue	Virgin Media Payments Ltd Vivid Resourcing Ltd Vivid Resourcing Ltd	17632 76938 76938
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GROW - Commercial Services	Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	Agency Contract Extension - Purchase Order for Fees Charged in Relation to the below:, , Officer: NAME REDACTED Period of Enga	08/10/2025 0210262	4014.75 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 Central Support Services	1091 1009	PLAN - Planning & Development GROW - Commercial Services	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Job- Contract work to assist with planning application processing, Contractor NAME REDACTED Time period - June 2025- March 2026 Agency Contract Extension - Purchase Order for Fees Charged in Relation to the below:, Officer: NAME REDACTED Period of Enga	22/10/2025 0210739 22/10/2025 0210770	1300 Revenue 2446.86 Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Development Control	1009 1091	GROW - Commercial Services PLAN - Planning & Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Contract Extension - Purchase Order for Fees Charged in Relation to the below., Officer: NAME REDACTED Period of Enga Job- Contract work to assist with planning application processing. Contractor NAME REDACTED Time period - June 2025- March 2026	22/10/2025 0210770 29/10/2025 0210966	4239.97 Revenue 1300 Revenue	Vivid Resourcing Ltd Vivid Resourcina Ltd	76938 76938
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	GROW - Commercial Services GROW - Commercial Services	Planned Maintenance Water - Metered Supplies	20006 20022	Repairs Maintenance & Alts Water Services	5005 5009	Please find attached a request for works to be undertaken. , , Basic Request Details, , Site - Chorley Cemetery, ADDRESS REDACTED 26 August 2025 - 25 September 2025	08/10/2025 0210278 01/10/2025 0210317	4000 Revenue 841.09 Revenue	Walker Gabbott Electrical Ltd WaterPlus 4085884879 Town Hall	83932 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 August 2025 - 25 September 2025 26 August 2025 - 25 September 2025	01/10/2025 0210319 01/10/2025 0210316	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	Central Support Services Business Support	1009 1095	CUST - Customer & Digital GROW - Commercial Services	Broadband/Communications Stationery	40291 40050	Miscellaneous Expenses Printing, Stationery & General	5034 5026	Ethernet Rental P2P 01/09/25 - 30/09/25 P2P Rental 1Gb PR7 1AL to PR7 1PS  Per your quotation 14097 - pcodb Contour Digital Ballpen (Full Colour Print) Red Grip x 3000 @ £0.33 for delivery in September 20	29/10/2025 0210810 01/10/2025 0210139	2034.92 Revenue 990 Revenue	Wavenet Limited WeBrand4You	77452 68716
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Service Management & Support	1009	PLAN - Planning & Development     CUST - Customer & Digital	Contributions Parish Councils Tools & Equipment	40144 40003	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	CIL 1 Apr. 30 Sept 2025 Chorley Council- Body Worn Cameras/ for NAME REDACTED	22/10/2025 0210811 08/10/2025 0210232	24814.66 Revenue 3315 Revenue	Whittle-le-Woods Parish Council Wireless CCTV Ltd	18602 20232
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	EARL - Communities CUST - Customer & Digital	Other Contributions Provn Of Street Furniture	40145 20057	Grants and Subscriptions Grounds Maintenance Costs	5031 5013	Warm and Welcome Spaces As per sales quotation 9000011636	22/10/2025 0210861 08/10/2025 0210356	1000 Revenue 2025 Revenue	Withnell Fold Primary School PTFA Charity Wybone Ltd	90929 18097
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	GOVN - Policy & Governance GROW - Commercial Services	Main Contractor General Repairs - Reactive	03007 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Astley Hall Museum and Art Gallery, Preparation work for the West Wing Renovation., To take down and remove of two tester beds Site. Tatton Gardens. Chorley. Instruction from NAME REDACTED Description Quote Reference: QU-2688. Attended site follo	08/10/2025 0209604 08/10/2025 0210112	1502.5 Capital 810 Revenue	Wynn Griffiths & Tarr Limited Business Yates Entrance Solutions Ltd	77085 84714
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	1009	CUST - Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	Introduction to Housing Benefit and CTR (2 Day), 29.04.2025-30.04.2025.	29/10/2025 0210031 00/01/1900	525 Revenue	Zebra Promotions	90920
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 00/01/1900	0 0	0 0	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0	00/01/1900 00/01/1900	0 0	0 0	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0	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 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	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	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	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
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 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		00/01/1900 00/01/1900	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
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		00/01/1900 00/01/1900	0 0	0	0
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0	00/01/1900 00/01/1900 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	00/01/1900 00/01/1900	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
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	U 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 00/01/1900	0 0	0 0	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0 0	00/01/1900 00/01/1900	0 0	0 0	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0	00/01/1900 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 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 0	00/01/1900 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 0	00/01/1900 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
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 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 00/01/1900 00/01/1900	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 http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0	00/01/1900 00/01/1900 00/01/1900	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
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
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 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 0	00/01/1900 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 0	00/01/1900 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 0	00/01/1900 00/01/1900	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
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
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 n	00/01/1900 00/01/1900	0 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	ő

## **CREDITOR PAYMENTS**

Period: 7 2025/26

| Sample | S

