

Chorley Borough Council Contracts/Transparency Register : Above £5,000													
Reference Number	Agreement Title	Department / Section responsible	DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED	SUPPLIER NAME	SUM TO BE PAID OVER THE LENGTH OF THE CONTRACT	OR ESTIMATED ANNUAL SPEND/ ANNUAL BUDGET SPEND	VALUE ADDED TAX THAT CANNOT BE RECOVERED	CONTRACT START DATE	CONTRACT END DATE	REVIEW DATE	IS THE CONTRACT THE RESULT OF A TENDER - QUOTATION, IF YES PLEASE POPULATE WITH TENDER - QUOTATION	IS THE SUPPLIER A SMALL TO MEDIUM SIZE ENTERPRISE AND/OR A VOLUNTARY ORGANISATION	REGISTRATION NUMBER OF SME/ VOLUNTARY ORGANISATION
CH0017	Provision of Choice Based Lettings Software, Homelessness database and Rent Management System software	Communities /Housing Solutions	Choice Based Lettings and Housing Register and Homelessness Software Modules (incl support & hosting)	Civica UK Ltd (formerly Abrisas)		£ 9,571.00		Oct-18	Ongoing			No	N/A
CH0035	Stationery and Computer Consumables Framework Contract - Contract Extension Period	Via Corporate Procurement	Stationery and Computer Consumables Framework Contract - Contract Extension Period	Lyreco		£ 6,000.00		Oct-22	Sep-24		Collaborative Further Competition under YPO Framework 1001	No	N/A
CH0042	Mobile Phones	Customer & Digital/ICT & Transactional Services	Mobile Phones	Everything Everywhere		£23,000 (variable)		Sep-19	Sep-20			No	N/A
CH0045	GIS Software Licensing Agreement	Customer & Digital/ICT & Transactional Services	GIS Software Licensing Agreement	ESRI (UK) Ltd		£ 22,712.00		Apr-18	Mar-24			No	N/A
CH0062	Environmental Insurance	Shared Assurance Services	Environmental Insurance	AIG Europe (UK) Ltd	£ 255,359.39			Mar-07	Mar-25	Jan-24	Tender	No	N/A
CH0067	Cycle to Work Scheme	Human Resources	Cycle to Work Scheme	Cyclescheme		£5,500 (variable)		Jul-10	Annual		Framework		5363678
CH0070	Occupational Health	Human Resources	Occupational Health	People asset Management		£3,000 (variable)		Jul-19	Jul-19			No	N/A
CH0071	Payroll Services	Human Resources	Payroll Services	Blackpool BC		£ 28,000.00		Jan-04	Annual SLA			No	N/A
CH0077	Lease of Timberwolf Chipper	Streetscene	Lease of Timberwolf Chipper	JCB Finance (Leasing) Ltd	£ 13,610.26			Mar-03	Mar-20	under review	Tender	No	N/A
CH0081	Treasury Advisory Services	Shared Financial Services	Treasury Advisory Services	Link Treasury Services Ltd		£8,775 (shared)		Apr-24	Mar-25			Yes	2652033
CH0082	Banking Services	Shared Financial Services	Banking Services	Barclays Bank		£ 13,500.00		Apr-13	Mar-20		Tender	No	N/A
CH0091	Core Financial Management Information Systems annual maintenance	Shared Financial Services	Core Financial Management Information Systems annual maintenance	Civica UK Ltd	£215,200 (Shared)	£107,600 (Shared)		Apr-23	Mar-25			No	N/A
CH0092	e-Modules & Alerters for Core FMIS	Shared Financial Services	e-Modules & Alerters for Core FMIS	Civica UK Ltd		£ 2,624.00		Aug-08	Annual Maintenance			No	N/A
CH0099	Supply of Copier Paper	Customer & Digital/ICT & Transactional Services	Supply of Copier Paper	Premier Paper		£ 1,500.00		May-22	Feb-23			No	N/A
CH0102	Lease of Vehicles	Streetscene	Lease of Vehicles	JCB Finance Ltd	£ 65,869.00			Aug-14	Aug-24		Tender	No	N/A
CH0113	Sanctuary Scheme	Communities/Housing	To help those subject to DV to safely remain in their home	South Ribble Borough Council		£5,000(variable)		Jun-19	Ongoing			No	N/A
CH0183	Lease of Vehicles	Streetscene	Lease of Panel Vans	JCB Finance Ltd	£ 57,088.00			Jul-15	Jul-21		Tender	No	N/A
CH0184	Lease of Vehicles	Streetscene	Lease of John Deere, Ransome & Kubota vehicles	SG Equipment Finance	£ 37,424.00			Aug-15	Aug-20		Tender	No	N/A
CH0189	Statutory Audit of Statement of Accounts	Shared Financial Services	Statutory Audit of Statement of Accounts	Grant Thornton UK LLP		£ 34,846.00		Apr-18	Apr-28			No	N/A
CH0190	Card Processing/Merchant Services	Shared Financial Services	Card Processing/Merchant Services	Barclays Bank PLC		£ 64,000.00		Jun-13	Jun-22		Framework	No	N/A
CH0215	Handyperson Services	Communities/ Home Improvement Team	Handyperson Services	Preston Care and Repair	£ 135,000.00			Mar-22	Mar-25		Tender	Yes	27847R
CH0222	Emergency Tree Work and Tree Maintenance	Customer & Digital/ICT & Streetscene Services	Emergency Tree Work and Tree Maintenance	Treescape North West Ltd, Cornthwaite Tree Care Services Ltd & Westfields Tree Walkers Tree Services		£50,000		Apr-16	under review			Yes	5759109, 6623718, 6123472
CH0224	Software Services Maintenance Contract plus one off capital purchase	Customer & Digital/ICT & Transactional Services	Software Services Maintenance Contract plus one off capital purchase	IDOX Software Ltd	£ 142,500.00			Apr-16	Mar-21			No	N/A
CH0243	Lease of Vehicles	Streetscene	Lease of Vans & Cage Tipper	Cranmer Lawrence	£ 75,116.89			Oct 15	July 21		Tender	No	N/A
CH0248	Out of Hours Call Service	Customer & Digital/ICT & Transactional Services	Out of Hours Call Service	Calcare Ltd		£ 7,900.00		Nov-06	Annual Review			Yes	3497122
CH0258	Supply & Maintenance of Parking Management Information Systems	Customer & Digital/ICT & Transactional Services	Supply & Maintenance of Parking Management Information Systems	Chipside Ltd		£ 15,000.00		Oct-16	Oct-21	Jan-21	Collaborative Further Competition through ESPO Framework 509 - Preston CC acting as Lead Authority	Yes	4049461
CH0261	Graffiti Removal Service	Customer & Digital/Regulatory Services	Graffiti Removal Service	Mike Marris t/a Graffiti Away		£ 6,500.00		May-17	Ongoing	Annually	Quotation	Yes	N/A
CH0264	Supply of Watercoolers	Governance/Democratic Services	Supply of Watercoolers & Bottled Water	Angel Springs Ltd t/a Waterlogic		£ 7,000.00		Nov-18	Ongoing	Annually		No	N/A
CH0265	Washroom Services	Commercial Services/Property & Facilities	Washroom Services	Rentokil Initial t/a Cannon Hygiene UK Ltd		£ 9,074.53		Oct-20	Sep-21			No	N/A
CH0303	Annual Support and Maintenance Contract , plus restricted mobile app	Governance/Democratic Services	Annual Support and Maintenance Contract , plus restricted mobile app	Modern Mindset Ltd		£ 10,250.00		Apr-19		Annual		Yes	2208130
CH0330	Corporate Contract for the supply of Gas	Commercial Services/Commercial & Assets	Supply of Gas	Corona Energy Retail 4 Ltd		£ 192,464.81		Apr-21	Mar-25		YPO Framework	No	N/A
CH0331	Supply of Public Realm & Highway Design Engineering Services	Commercial Services/Commercial & Assets	Supply of Public Realm & Highway Design Engineering Services	Street Civil Engineering Ltd		£ 29,700.00		Jun-17	Ongoing			Yes	N/A
CH0341	Letting Agent for Market Walk	Commercial Services/Commercial & Assets	Letting Agent for Market Walk	Knight Frank	£ 75,000.00			Aug-18	Ongoing			No	N/A
CH0345	EDMS (Electronic Document Management Services	Customer & Digital/ICT & Transactional Services	EDMS (Electronic Document Management Services	Northgate Public Services	£ 33,273.53			Apr-17	Mar-21			No	N/A
CH0350	Time Credits	Communities	Coordination and delivery of the Time Credits community currency programme	Spice Innovations Ltd		£ 26,500.00		Apr-19	Ongoing			Yes	06593956/ 1135143
CH0374	Automated housing benefit software	Customer & Digital/Customer Transformation	Automated housing benefit software and license	Capita Systems	£ 35,000.00			Dec-17	Mar-21			No	N/A
CH0383	ICT Infrastructure, Data Protection & Disaster Recovery	Customer & Digital/ICT & Transactional Services	ICT Infrastructure, Data Protection & Disaster Recovery	Insight Direct Ltd	£ 350,444.00			Jan-18	Mar-23		Further Comp under CCS Framework RM3733	No	N/A
CH0407	Local Network & Wireless Services	Customer & Digital/ICT & Transactional Services	Local Network & Wireless Services	The Networking People (Northwest) Ltd	£ 227,358.00			Apr-18	Mar-23		Further Competition under CCS Framework RM1045	Yes	7667393
CH0412	Small Local Government Enterprise licence agreement	Customer & Digital/ICT & Transactional Services	Small Local Government Enterprise licence agreement	ESRI UK Ltd	£ 63,000.00			Apr-18	Mar-21			No	N/A
CH0428	Healthcare Cash Plan Scheme	Human Resources	Healthcare Cash Plan Scheme (Extension period)	Bolton & District Hospital Saturday Council t/a UK Healthcare		£ 17,995.20		Jun-18	May-19		Quotation	Yes	518573
CH0430	Lease from July 18-July 19 for Nissan	Customer & Digital/ Streetscene Services	Lease from July 18- July 19 for Nissan	JCB Finance Ltd	£ 9,515.00			Jul-15	Jul-21			Yes	972265
CH0441	Legionella Testing	Commercial Services/Property & Facilities	Water monitoring	Maxigiene Ltd	£ 7,300.00			May-18		Annual Rolling Contract		Yes	5141430
CH0442	Rent of 37-39 Market St	Commercial Services/Property & Facilities	Rent of 37-39 Market St	J R Keys	£ 29,000.00			May-18		Annual Rolling Contract		Yes	594361
CH0446	Internet & Telecommunication Services	Customer & Digital/ICT & Transactional Services	Internet & Telecommunication Services	AdEPT Telecommunications Plc	£ 53,185.28			Jul-18	Jul-21		Further Competition through CCS Framework RM1045 - Lot 1	Yes	4682431
CH0448	Supply & Delivery of Janitorial & Sundry Products	Via Corporate Procurement	Supply & Delivery of Janitorial & Sundry Products	Pattersons (Bristol) Ltd		£40,000 (variable)		Dec-22	Nov-24		Quotation	Yes	2411007
CH0451	E-learning and training records booking system	Human Resources	Learning Management System (LMS) on behalf of Chorley and South Ribble Borough Council's	Learning Pool	£ 23,400.00			Sep-23	Sep-25			No	N/A

CH0456	Hosting of e-procurement portal - The Chest	Legal Services	Hosting of e-procurement portal (including 4 year extension option)	Proactis Ltd	£	17,360.00			Aug-15	Aug-23		North West Collaborative Procurement - ESPO Framework	No	N/A
CH0469	Servicing & Maintenance of shutters	Commercial Services/Property & Facilities	Servicing & Maintenance of shutters	The Guardian Shutter Co Ltd	£	6,000.00			Jun-18	Annual			Yes	1004661
CH0470	Servicing & Maintenance of Auto Doors	Commercial Services/Property & Facilities	Servicing & Maintenance of Auto Doors	Geze UK Ltd	£	7,000.00			Jul-18	Annual			Yes	2303626
CH0478	Provision & maintenance of Wireless access points	Customer & Digital/ICT & Transactional Services	Provision and maintenance of Wireless access points	The Networking People (Northwest) Ltd	£	38,915.40			Oct-18	Sep-23			Yes	7667393
CH0485	Provision of GDPR Module for financial, creditor & debtor systems	Shared Financial Services	Provision of GDPR Module for financial, creditor & debtor systems	Civica UK Ltd			£2,500 plus one off cost of £16,620		Nov-18	Annual			No	N/A
CH0489	Vehicle lease	Customer and Digital/Waste and StreetScene Services	Vehicle lease	Nissan Finance	£	5,062.00			Oct-18	Ongoing		Tender	No	N/A
CH0494	Open4 Community Portal	Communities	Open4Community Portal	Idox Software Ltd			£ 5,100.00		May-18	Mar-22	Annual		No	N/A
CH0496	Highways & Transport Strategy	Communities/Spatial Planning	Highways & Transport Strategy	WYG Engineering Ltd	£	69,219.00			Feb-19	May-20		Quotation	No	N/A
CH0503	Annual Maintenance & repairs of Pay & Display Machines	Commercial Services/Market Walk & Town Centre	Annual Maintenance & repairs of Pay & Display Machines	Flowbird (formerly Parkeon)			£ 13,648.00		Jul-24	Jun-25			Yes	N/A
CH0506	Web based cemetery management software	Customer & Digital/ICT & Transactional Services	Web based cemetery management software	Atlantic Geomatics (UK) Ltd			£1,800 p.a. plus one off implementation fee of £6,250		Jan-19	Annual review			Yes	4394899
CH0507	PSN Connectivity	Customer & Digital/ICT & Transactional Services	PSN Connectivity	Vodafone Ltd	£	6,318.57			Mar-19	Mar-21		CCS Framework RM1045	No	N/A
CH0511	Monitored Vehicle Tracking System	Customer & Digital/ Streetscene Services	Monitored Vehicle Tracking System	Scorpion Automotive Ltd	£	17,500.00			Feb-19	Jan-24			Yes	6969452
CH0512	e-mobilisation software	Customer & Digital/ Streetscene Services	e-mobilisation software (including one off set up fee)	Yotta DCL	£	98,000.00			Mar-19	Feb-24			Yes	5844012
CH0514	Provision of Docs on Line Managed Service	Customer & Digital/ICT & Transactional Services	Provision of Docs on Line Managed Service	Northgate Information Solutions UK Ltd			£ 2,700.00		Apr-19	Mar-21			No	N/A
CH0525	Hire of washing machine and dryer for Primrose Gardens	Commercial Services/Assets & Accommodation	Hire of washing machine and dryer for Primrose Gardens	JLA Total Care Ltd	£	28,080.00			Apr-19	Mar-27			No	N/A
CH0529	Refuse Collection & Recycling	Customer & Digital/Waste Services	Refuse Collection & Recycling	FCC Recycling (UK) Ltd			£ 2,159,112.00		Apr-19	Jun-29		Tender	No	N/A
CH0532	Supply of Electricity	Commercial Services/Property & Facilities	Supply of Electricity	N Power	£	600,000.00			Apr-19	Mar-23		YPO Framework	No	N/A
CH0534	Hosted e-Payments & Cash Receipting - ICON	Customer & Digital	Hosted e-Payments & Cash Receipting	Civica UK Ltd	£	63,337.44			Apr-19	Mar-22			No	N/A
CH0539	Implementation of Microsoft Teams	Customer & Digital/ICT & Transactional Services	Implementation of Microsoft Teams	Hybrit	£	98,538.00			Apr-19	Mar-23			No	N/A
CH0541	Citizenspace	Transformation & Partnerships	Citizenspace - Cloud based software	Delib Ltd			£ 7,497.50		Feb-23	Feb-25			Yes	5158056
CH0547	Provision of Consultancy Services for Land off Shady Lane	Commercial Services/Strategic Development	Provision of services for outline planning application for land off Shady Lane	WSP (UK) Ltd	£	85,993.30			Feb-19	Ongoing		Homes England Framework	No	N/A
CH0550	Lease of Vehicles	Streetscene	Lease of Ransome Highways & Kubota RTV900	SG Equipment Finance	£	78,843.00			Jul-16	Oct-21			No	N/A
CH0557	Web application firewall	Customer & Digital/ICT & Transactional Services	Web application firewall	The Networking People (Northwest) Ltd	£	24,611.96			Jul-19	Jun-24			Yes	7667393
CH0564	Project Manage and Oversee Phase 1 Conservation works to Astley Hall	Policy & Governance/Communications & Visitor Economy	Project Manage and Oversee Phase 1 Conservation works to Astley Hall	Ian Summersgill	£	74,250.00			Jul-19	ongoing			Yes	N/A
CH0566	Electronic Payment Services	Shared Financial Services	Electronic Payment Services	Allpay Ltd			£ 18,000.00		Aug-19	Jul-21			No	N/A
CH0573	Network support, consultancy, firewall software, licences and installation.	Customer & Digital/ICT & Transactional Services	Network support, consultancy, software, licences and installation.	The Networking People (Northwest) Ltd	£	30,386.96			Jun-19	Jun-24			Yes	7667393
CH0575	Leased Line charges	Customer & Digital/ICT & Transactional Services	Leased Line charges	Virgin Media Payments Ltd	£	7,536.88			Currently being reviewed				No	N/A
CH0585	2nd class Postal Services	Customer & Digital/ICT & Transactional Services	2nd Class Postal Services	Whistl UK Ltd			£4,500 (variable)		Oct-19	Mar-20			No	N/A
CH0587	Redcare Vision RS1000D for CCTV	Customer & Digital/ICT & Transactional Services	Redcare Vision RS1000D for CCTV (Shared costs with SRBC)	BT (British Telecom)	£	6,650.00 (Chorley Contribution)			Nov-19	Oct-24			No	N/A
CH0591	Letting Agent for Market Walk	Commercial Services/Commercial & Assets	Letting Agent for Market Walk	Lyons Thompson Letts Property Consultants			£ 24,000.00		Dec-19	Apr-22			Yes	12166945
CH0615	Contract Hire of Grounds Maintenance Machinery	Customer & Digital/ Streetscene Services	Contract Hire of Grounds Maintenance Machinery	Balmers GM	£	81,004.00			Mar-20	Mar-25		Tender	Yes	8099551
CH0617	Project Management and Employers Agent Services for the Astley Hall Refurbishment Scheme.	Commercial Services/Property & Facilities	Project Management and Employers Agent Services for the Astley Hall Refurbishment Scheme.	Linchpin Ltd	£	54,490.00			May-20	Oct-22		Quotation	Yes	5481942
CH0626	MEP Consultancy Services, Tatton Development	Commercial Services/Major Projects	MEP Consultancy Services, Tatton Development	Steven A Hunt & Associates	£	56,310.00			Jun-20	Mar-22		Quotation	Yes	4473341
CH0636	Delivery of a Minor Aids and Adaptations Service in the borough of Chorley	Communities/Home Improvement Team	Delivery of a Minor Aids and Adaptations Service in the borough of Chorley	Mobility Care Services	£	36,290.00			Apr-23	Mar-25		Tender	Yes	643779304
CH0642	Cloud backup	Customer & Digital/ICT & Transactional Services	Cloud backup	Amazon Web Services			£ 2,500.00			Ongoing			N/A	N/A
CH0646	Leisure management software for a three year term	Customer & Digital/ICT & Transactional Services	Leisure management software for a three year term	Legend Club Management Systems (UK) Ltd	£	92,187.00			Sep-20	Sep-23			Yes	4014581
CH0648	Stray Dog Kennelling Services	Communities/Regulatory Services	Stray Dog Kennelling Services	Animal Wardens Ltd			£ 6,967.00		Oct-20	Apr-25			Yes	3078092
CH0650	Principal Contractor and Principal Designer for the Design and Build of Whittle-le-Woods: General Practice (GP) Surgery	Commercial Services/Major Projects	Principal Contractor and Principal Designer for the Design and Build of Whittle-le-Woods: General Practice (GP) Surgery	Rayner Rowen Construction	£	2,682,500.25			Oct-20	Oct-21		Tender	Yes	10482553
CH0657	CPU resource	Customer & Digital/ICT & Transactional Services	CPU resource	HybriT Services	£	34,702.00			Oct-20	Oct-23			Yes	N/A
CH0659	Project Management of Covered Market Improvements	Commercial Services/ Commercial and Assets	Project Management of Covered Market Improvements	Gosling Construction Services Ltd	£	56,000.00			Nov-20	Nov-22			Yes	12154372
CH0665	Staff benefit portal on behalf of Chorley and South Ribble Borough Council's	Human Resources	Staff benefit portal on behalf of Chorley and South Ribble Borough Council's	Reward Gateway	£	85,000.00			Nov-20	Oct-22			No	N/A
CH0666	Course management software for swim classes	Customer & Digital/ICT & Transactional Services	Course management software for swim classes	CAP 2	£	10,522.00			Nov-20	Oct-23				
CH0678	Astley Hall Conservation Scheme	Commercial Services/Commercial & Assets	Astley Hall Conservation Scheme	Bullen Conservation Ltd	£	961,544.94			Jan-21	Mar-23		Tender	Yes	4938870
CH0679	Recruitment Agency Services	Commercial Services/Commercial & Assets	Recruitment Agency Services	The Oyster Partnership	£	42,000.00			Jan-21	Sep-22			Yes	5020374
CH0680	Electricity Provider	Commercial Services/Commercial & Assets	Electricity Provider	Shell Energy UK Ltd	£	30,000.00			Jan-21	Mar-21			No	N/A
CH0681	Preconstruction services for Tatton development.	Commercial Services/Major Projects	Preconstruction services for Tatton development.	Robertson Construction Group Ltd	£	14,233,000.00			Sep-20	Mar-22		Construction Impact (Rise) Framework Lot 2	Yes	347921
CH0684	Employers Agent & Quantity Surveying Services, Development of Land off Alker Lane	Commercial Services/Major Projects	Employers Agent & Quantity Surveying Services, Development of Land off Alker Lane	Rider levett Bucknall UK Ltd	£	36,102.00			Feb-21	Nov-22		Quotation	No	N/a
CH0685	Asset Valuation Service	Shared Financial Services	Asset Valuation Service	Lea Hough	£	50,500.00			Jan-21	Jan-23		Quotation	Yes	306054
CH0686	Provision of a new water supply to the Alker Lane development	Commercial Services/Major Projects	Provision of a new water supply to the Alker Lane development	United Utilities PLC	£	55,020.50			Jan-21	Mar-22			No	N/A.
CH0687	Provision of new comms supplies (including fibre connection) to the Alker Lane development	Commercial Services/Major Projects	Provision of new comms supplies (including fibre connection) to the Alker Lane development	BT Openreach	£	12,812.47			Jan-21	Mar-22			No	N/A.
CH0688	Provision of a new gas supply to the Alker Lane development	Commercial Services/Major Projects	Provision of a new gas supply to the Alker Lane development	fulcrum	£	48,296.93			Jan-21	Mar-22			No	N/A.
CH0689	The provision of a new power supply to the Alker lane development	Commercial Services/Major Projects	The provision of a new power supply to the Alker lane development	Electricity North West	£	167,569.08			Jan-21	Mar-22			Yes	7382637

CH0703	Citrix Licensing	Customer & Digital/ICT & Transactional Services	Citrix Licensing	Softcat PLC	£	66,132.00			Apr-21	Mar-24		KCS Framework Y2011	No	N/A
CH0706	Design and construction of the Alker Lane development	Commercial Services/Development & Business	Design and construction of the Alker Lane development	John Turner Construction Group Ltd	£	8,980,070.00			May-21	Apr-22		Rise Construction Framework OJEU ref: 511210-2017	Yes	2343739
CH0709	Alker Lane Natural England District level Licensing Application	Commercial Services/Development & Business	Alker Lane Natural England District level Licensing Application	Natural England	£	26,945.00			Apr-21	Mar-22			No	N/A
CH0710	Appointment of Agency staff to temporarily fill vacant posts on the Central Lancashire Local Plan Team	Planning and Development/ Planning Services	Appointment of Agency staff to temporarily fill vacant posts on the Central Lancashire Local Plan Team	Park Avenue Recruitment Ltd	£	114,850.00			May-21	May-22			Yes	10370450
CH0711	Air Quality Monitoring	Communities/ Housing Solutions and Public Protection	Air Quality Monitoring	Earth Sense	£	21,000.00			Jun-21	Jun-24			No	N/A.
CH0713	Footfall data with online analysis	Commercial and Property/Commercial and Assets	Footfall data with online analysis	Place Informatics	£	3,960.00			Jul-24	Jun-25			Yes	6588060
CH0714	Chorley Redrow Conjoined Appeal Support	Planning and Development/ Planning Services	Chorley Redrow Conjoined Appeal Support	LUC	£	29,307.00			Jun-21	Aug-21			Yes	2549296
CH0716	Delivery of Advice Services	Communities	Delivery of Advice Services	Citizens Advice Lancashire West			£	150,000.00	May-23	May-25		Tender	Yes	3835274/ 1078558
CH0727	Housing Need & Demand Study for Preston & Chorley	Communities/Spatial Planning	Housing Need & Demand Assessment as evidence for Central Lancashire Local Plan (joint study)	Arc4 Limited	£	27,806.00			Apr-21	Sep-21		Tender Preston CC acting as lead authority	No	N/A
CH0728	Stairlift Contract	Communities	Stairlift Contract	Stannah Lift Services Ltd			£	76,824.00	Oct-20	Sep-25		NHC Framework	No	N/A
CH0731	Provision of subsidised meals on wheels	Transformation & Partnerships	Provision of subsidised meals on wheels	ICare GB Ltd			£	40,000.00	Jan-23	Dec-24			No	N/A
CH0732	Habitats Regulations Assessment (HRA) and an Integrated Assessment (IA) for the Central Lancashire Local Plan	Planning and Development/ Planning Services	Habitats Regulations Assessment (HRA) and an Integrated Assessment (IA) for the Central Lancashire Local Plan	Land Use Consultants	£	58,945.13			Aug-21	Aug-24		Tender	Yes	2549296
CH0738	Social Value Assessment Tool Software	Procurement/ Legal Services	Social Value Assessment Tool Software	Social Value Portal Ltd	£	4,500.00			Jun-24	Jun-27		Quotation	Yes	9197997
CH0739	Electrical Planned and Reactive Maintenance Works	Commercial Services/Property & Facilities	Electrical Planned and Reactive Maintenance Works	BELEC ELECTRICAL LTD & Security Ltd Walker Gabbott Electrical			£	76,950.90 (Variable)	Oct-21	Oct-22		Tender	Yes	7926995 06532479 10989096
CH0743	One of purchase of replacement gym equipment, plus monthly lease/service/maintenance of additional gym equipment.	Commercial and Property/ Commercial and Assets	One of purchase of replacement gym equipment, plus monthly lease/service/maintenance of additional gym equipment.	Pulse Fitness	£	107,000.00			Nov-21	Aug-22			No	N/a.
CH0745	Time Management & Door Control System	Customer & Digital/ICT	Time Management & Door Control System	HFX Ltd	£	119,745.00			Dec-21	Dec-26			Yes	8137794
CH0747	Summer Bedding Plants for 2022	Customer & Digital/ Streetscene Services	Summer Bedding Plants for 2022	Walkers Oakfield Nurseries	£	5,751.90			May-22	One Off		Quotation	Yes	N/A
CH0749	Provision of Insurance Services - Motor Fleet (Lease Vehicles).	Shared Assurance Services	Provision of Insurance Services - Motor Fleet (Lease Vehicles).	Maven Public Sector	£	100,000.00			Jan-22	Jan-25		FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT	No	N/A
CH0750	Provision of Insurance Services - Property Combined, Industrial and Commercial Properties, Liability, Motor Fleet (Main Fleet).	Shared Assurance Services	Provision of Insurance Services - Property Combined, Industrial and Commercial Properties, Liability, Motor Fleet (Main Fleet).	Protector Forsikring ASA	£	1,070,905.00			Jan-22	Jan-25		FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT	No	N/A
CH0751	Provision of Insurance Services - Personal Accident, Engineering Inspection and Insurance, Fine Art.	Shared Assurance Services	Provision of Insurance Services - Personal Accident, Engineering Inspection and Insurance, Fine Art.	Risk Management Partners Ltd.	£	90,135.00			Jan-22	Jan-25		FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT	No	N/A
CH0752	King Georges Pavilion - Architectural Fees to Stage 5	Spatial Planning	Architects fees to RIBA Stage 5	JYM Partnership LLP	£	15,700.00			Apr-22	Dec-22		Quotation	Yes	OC335479
CH0754	Trees for planting in the Borough	Spatial Planning	Trees	Bannister Hall	£	5,793.00			Jan-22	Jan-22		Quotation	Yes	9008648
CH0755	Trees for planting in the Borough	Spatial Planning	Trees	JA Jones	£	5,077.65			Feb-22	Feb-22		Quotation	Yes	1697442
CH0756	Trees for planting in the Borough	Spatial Planning	Trees	Evergaldes Nursery	£	5,997.50			Feb-22	Feb-22		Quotation	Yes	5171178
CH0758	Citizen Space Annual Subscription	Planning and Development/ Planning Services	Citizenspace - Cloud based software	Delib Ltd	£	7,995.00			Jul-21	Ongoing			Yes	5158056
CH0759	Additional security provision at Cotswold House to facilitate Winter Watch for rough sleepers	Communities /Housing Solutions	Additional security provision at Cotswold House to facilitate Winter Watch for rough sleepers	Leisure Guard Security UK Ltd			£	15,661.00	Dec-21	Mar-22			Yes	5227374
CH0761	Supply & Delivery of Tools & Equipment & Parks Materials	Customer & Digital/ Streetscene Services	Supply & Delivery of Tools & Equipment & Parks Materials	C & W Berry Spaldings Ltd Tudor Environmental Ltd				£7,097.06 (variable)	Apr-22	Apr-24		Quotation	Yes Yes Yes	1464224 1558147 8693251
CH0762	Supply & Delivery of Personal Protective Equipment and Clothing	Customer & Digital/ Streetscene Services	Supply & Delivery of Personal Protective Equipment and Clothing	Key Engineering Arco Ltd				£10,318.00 (variable)	Apr-22	Apr-24		Quotation	Yes No	2695405 N/A
CH0763	Microsoft Licencing	Customer & Digital/ICT & Transactional Services	Microsoft Licencing	Phoenix Software Ltd	£	533,484.11			Apr-22	Mar-25		Further Competition under the CCS Technology Products and Associated Services Framework Agreement (RM6068) Lot 3	Yes	2548628
CH0768	Printing of Election Materials	Policy & Governance/Democratic Services	Printing of Election Materials	Print Image Network	£	76,750.00			Jan-22	Jan-23			Yes	4009079
CH0769	Supply of hybrid streaming system in Committee Room	Governance/Democratic Services	Supply of hybrid streaming system in Committee Room	VP-AV Ltd	£	45,000.00			Feb-22	Feb-25			Yes	2095600
CH0770	Supply of herbicide for weed control	Streetscene/Customer & Digital	Supply of herbicide for weed control	Nomix Enviro Ltd	£	22,000.00			Feb-22	Feb-23			Yes	10887479
CH0772	Empty Homes review service	Customer & Digital/ICT & Transactional Services	Empty Homes review service	Liberata (Capacity Grid)	£	50,000.00			Mar-22	Oct-22			No	N/A
CH0773	Agency fees for Market Walk lettings	Commercial Services/Commercial & Property	Agency fees for Market Walk lettings	Knight Frank LTL Property				£8,000 (per agent p.a.)	Mar-22	Mar-25			No	N/A
	Primrose Gardens & Cotswold House Concierge	Commercial Services/Commercial & Property	Primrose Gardens & Cotswold House Concierge	Sector Security Services	£	85,300.00			Apr-22	Oct-22			Yes	3022368
CH0778	Accommodation Finding Service	Policy & Governance / Communications & Events	Accommodation Finding Service	Calico Enterprise Ltd	£	30,000.00			Apr-22	Apr-23			Yes	6329047
CH0779	Accommodation for statutory services	Spatial Planning / Early Intervention & Support	Accommodation for statutory services	Purple Roomz					May-22	Ongoing				
CH0780	Professional Services	Spatial Planning / Early Intervention & Support	Professional Services	RigDou Ltd	£	23,400.00			May-22	May-23				
CH0781	Mechanical and Electrical Design for Decarbonisation work	Commercial & Assets/Commercial & Property	Mechanical and Electrical Design for Decarbonisation work	Silver Energy Management Systems	£	38,150.00			May-22	Jun-22			Yes	7956897
CH0782	Building Works for IT Server Room	Commercial & Assets/Commercial & Property	Building Works for IT Server Room	Stringfellow Building Contractors	£	27,760.00			May-22	Jul-22			Yes	3273680

CH0783	Accommodation for Statutory Services	Spatial Planning / Early Intervention & Support	Accommodation for Statutory Services	Preston International Hotel					May-22	Ongoing							
CH0784	Consultancy to progress the Central Lancashire Land Use Study	Spatial Planning / Planning Policy	Consultancy to progress the Central Lancashire Land Use Study	Land Use Consultants (LUC)	£	170,624.25			May-22	Oct-22				Yes		2549296	
CH0785	Consultancy Services in respect of Levelling up funding bid submission	Commercial & Assets/Commercial & Property	Consultancy Services in respect of Levelling up funding bid submission	Trebbi	£	34,750.00			Apr-22	Jul-22				Yes		10705179	
CH0786	Software system licenses for operating systems within Strawberry Fields DOP	Commercial & Assets/Commercial & Property	Software system licenses for operating systems within Strawberry Fields DOP	Essensys UK Ltd	£	88,200.00			Jun-23	Jun-26							
CH0789	UPS power supply for Town Hall server room	ICT/Custom & Digital	UPS power supply for Town Hall server room	Data Centre UK	£	42,260.89			Jul-22	One Off							
CH0790	Highway & Civil Engineering Design & Project Management	Commercial Services/Commercial & Property	Highway & Civil Engineering Design & Project Management	Street Civil Engineering Ltd	£	31,000.00			Jul-22	Mar-23				Yes		N/A	
CH0791	General Maintenance Works	Commercial Services/Commercial & Property	General Maintenance Works	EFT Construction Ltd	£	74,000.00			Jul-22	Feb-23				Yes		1172575	
CH0792	Gas Servicing & Repairs	Commercial Services/Commercial & Property	Gas Servicing & Repairs	Lancashire Gas Services Ltd	£	64,000.00			Jul-22	Feb-23				Yes		5750134	
CH0793	Alarm Servicing	Commercial Services/Commercial & Property	Alarm Servicing	Amalgamated Ltd	£	29,000.00			Apr-23	Mar-24				Yes		978651	
CH0794	Reconfiguration works to Strawberry Fields	Commercial Services/Commercial & Property	Reconfiguration works to Strawberry Fields	Bryan Lee Construction Ltd	£	256,575.00			Jul-22	Mar-23				Yes		4022712	
CH0797	Construction of Changing Pavilion at King George V Playing Fields, Adlington	Spatial Planning / Early Intervention & Support	Construction of Changing Pavilion at King George V Playing Fields, Adlington	Pulse Design and Build	£	939,165.08			Oct-22	May-24			Tender	Yes			
CH0798	Supply & Erection of Height Restriction Barriers	Commercial Services/Commercial & Property	Supply & Erection of Height Restriction Barriers	Landscape Engineering	£	65,388.21			Aug-22	Sep-22			Quotation	Yes		4049863	
CH0801	Agency Employee	Customer Services/Commercial & Digital	Agency Employee	BRG Interim Solutions	£	62,500.00			Aug-22	Feb-23							
CH0804	Christmas Lights	Commercial Services/Commercial & Assets	Christmas Lights	Blackpool Illuminations	£	135,778.00			Sep-24	Sep-25				No		N/A	
CH0805	Christmas Lights	Commercial Services/Commercial & Assets	Christmas Lights	City Illuminations	£	24,000.00			Sep-24	Sep-25				Yes		4176527	
CH0806	Christmas Trees	Commercial Services/Commercial & Assets	Christmas Trees	Town Centre Trees	£	13,000.00			Nov-24	Jan-25				No		N/A	
CH0807	Consultancy	Spatial Planning / Early Intervention & Support	Consultancy	Richard Wood Associates Limited	£	8,250.00			Sep-22	Dec-22				Yes		9961960	
CH0809	Support to Progress the Neighbourhood Plans in Chorley	Spatial Planning / Planning & Policy	Support to Progress the Neighbourhood Plans in Chorley	PlanSpace	£	44,605.00			Oct-22	Oct-23			Quotation	Yes			
CH0812	Modern Polling Contract	Governance/Democratic Services	Modern Polling Contract	Modern Democracy Ltd	£	156,400.00			Dec-22	Dec-26				Yes		NI623698	
CH0825	Provision of Skips and for the Removal, Transfer & Disposal of Waste from Chorley Council Depot	Customer & Digital/Waste Services	Provision of Skips and for the Removal, Transfer & Disposal of Waste from Chorley Council Depot	Suez Recycling and Recovery Ltd	£	72,446.40			Apr-23	Mar-25			Quotation	No		N/A	
CH0826	Legal Case Management System	Legal Services	Legal Case Management System	Iken Business Ltd	£	19,255.50			Nov-22	Nov-25			Quotation Waiver	Yes		2776536	
CH0828	Building Works for IT Server Room	Commercial Services/Commercial & Property	Building Works for IT Server Room	Optium Commercial Interiors Ltd		£23,561.00			Feb-23	May-23							
CH0829	General Maintenance Works	Commercial Services/Commercial & Property	General Maintenance Works	Bryan Lee Contractors Ltd	£	25,000.00			Apr-23	Mar-24				Yes		4022712	
CH0830	Corporate Contract for electricity supply	Commercial Services/Commercial & Assets	Supply of electricity	Npower Commercial Gas Limited	£	720,000.00	£180,000		Apr-23	Mar-27							
CH0831	Covered Market refurbishment	Commercial Services/Property & Facilities	Covered market refurbishment	Bryan Lee Contractors Ltd	£	65,000.00			Mar-23	Mar-24				Yes		4022712	
CH0832	Gas servicing & repairs contract	Commercial Services/Property & Facilities	Gas boiler servicing, gas safety & repairs/replacement	Lancashire Gas Ltd			£50,000		Apr-23	Mar-24				Yes		5750134	
CH0833	Lift servicing contract	Commercial Services/Property & Facilities	Lift servicing across all assets	Classic Lifts	£	8,000.00	£8,000		Apr-23	Apr-24				No		2487116	
CH0834	Planned maintenance & servicing at Tatton Gardens	Commercial Services/Major Projects	Annual servicing and certification for all services at Tatton Gardens during defects liability period	Ameon	£	160,000.00	£80,000		Jun-20	Mar-22			Quotation	Yes		4473341	
CH0835	Automatic doors & shutters contract	Commercial Services/Property & Facilities	Automatic door & shutter servicing & repair	Yates Entrance Solutions Ltd	£	8,500.00	£8,500		Apr-23	Mar-24				Yes		11239771	
CH0836	Provision of a Trade Waste Collection and Disposal Service from various Council Buildings and Market Walk Shopping Centre, Chorley	Customer & Digital/Waste Services	Provision of a Trade Waste Collection and Disposal Service from various Council Buildings and Market Walk Shopping Centre, Chorley	Kenny Waste Management Ltd		£140,000			Apr-23	Mar-25				No		3849027	
CH0837	Domestic Clinical Waste Collection & Disposal Service	Customer & Digital/Waste Services	Domestic Clinical Waste Collection & Disposal Service	Lancashire Environmental Services Ltd		£60,000			May-23	Mar-25			Quotation	Yes			
CH0838	Supply and distribution of garden waste subscription permits for 2023-24 for Chorley and South Ribble Borough Council	Customer & Digital/ICT	Supply and distribution of garden waste subscription permits for 2023-24	Permiserv		£30,000			Apr-23	Mar-24				Yes		1175435	
CH0838	Hybrid Mail for Chorley Council and South Ribble Borough Council	Customer and Digital	Hybrid Mail solution via iMail Print Client, SFTP or API/Autolink.	iMail Comms Limited		£155,379			Aug-23	Aug-26				No		13535125	
CH0839	Supply, Delivery, and Implementation of a Recruitment Solution	Policy and Governance	Supply, Delivery, and Implementation of a Recruitment Solution	Eploy (ITS Software Systems Ltd)		£45,912			Dec-23	Dec-28				No		4583888	
CH0840	Contract Hire of 3 compact sweepers and 1 chassis mounted sweeper	Customer and Digital/Waste and StreetScene Services	Contract Hire of 3 compact sweepers and 1 chassis mounted sweeper	Dawson Group		£442,537			Sep-23	Oct-26							
CH0841	Civica Property Management Contract	Transformation and Partnerships	Civica Property Management Contract	Civica		£329,500			Aug-23	Aug-28							Direct Award VIA BOS CCS Framework
CH0844	Birkacre Reservoir Repairs	Commercial Services/Property & Facilities	Reservoir emergency repair to breach	Wade Group Ltd		£75,000			May-23	Aug-23							
CH0845	Strawberry Fields Refurbishment	Commercial Services/Property & Facilities	Reconfiguration of ground and first floors	Bryan Lee Contractors Ltd	£	68,027.75			Apr-23	Sep-23							
CH0846	Strawberry Fields Internal Glass Partions	Commercial Services/Property & Facilities	Reconfiguration of ground and first floors	Glass at work Ltd	£	58,990.00			Aug-23	Sep-23							
CH0847	Fire Strategy Design Strawberry Fields	Commercial Services/Property & Facilities	Fire engineer fees for DOP reconfiguration	Hoare Lea Ltd	£	5,500.00			Jul-23	Jul-23							
CH0848	Town Hall Disable Access Doors	Commercial Services/Property & Facilities	New rear doors to enable disabled access	Yates Entrance Solutions Ltd	£	5,830.38			Jun-23	Aug-23							
CH0849	Emergency Lighting Replacement Astley Hall	Commercial Services/Property & Facilities	Emergency light system replacement	Walker Gabbott Electrical Ltd	£	5,300.00			May-23	Aug-23							
CH0850	Emergency Asbestos removal Westhoughton Rod	Commercial Services/Property & Facilities	Emergency Asbestos removal	Emchia Asbestos Solutions	£	12,730.00			Apr-23	May-23							

CH0851	Town Hall redecoration	Commercial Services/Property & Facilities	Repainting of Lancastrian suite for BBC event	Optimum Commercial Interiors Ltd	£	26,990.00			Aug-23	Sep-23					
CH0852	Airconditioning repairs to Strawberry Fields	Commercial Services/Property & Facilities	Crane hire to install new aircon units	Ainscough Cvrane Hire Ltd	£	6,502.00			Aug-23	Aug-23					
CH0853	Airconditioning repairs to Strawberry Fields	Commercial Services/Property & Facilities	Supply and install new airconditioning units	Coolair Ltd	£	8,725.12			Aug-23	Aug-23					
CH0854	Neighbourhood Priorities	Commercial Services/Property & Facilities	Refurbishment of railway underpass Steeley Lane	Optimum Commercial Interiors Ltd	£	7,154.00			Jul-23	Sep-23					
CH0855	Queens Street carpark design	Commercial Services/Property & Facilities	Engineer services to design and manage car park refurbishment	Street Civil Engineering Ltd	£	13,754.00			Aug-23	Jan-24					
CH0856	68 Gillibrand Street	Commercial Services/Property & Facilities	Damproofing to residential property at 68 Gillibrand Street	Bryan Lee Contractors Ltd	£	8,849.00			Jul-23	Sep-23					
CH0857	Underpass at Chorley station	Commercial Services/Property & Facilities	Resurfacing of underpass at chorley station	Optimum Commercial Interiors Ltd	£	7,154.00			Sep-23	Oct-23					
CH0858	Market shutter repair	Commercial Services/Property & Facilities	Market roller shutter repair and replacement	Guardian shutters Ltd	£	7,925.00			Jul-23	Sep-23					
CH0859	68 Gillibrand Street	Commercial Services/Property & Facilities	Electrical rewire at 68 Gillibrand Street	Walker Gabbott Electrical Ltd	£	8,150.00			Aug-23	Sep-23					
CH0865	Senior Building Control Officer	Planning and Development/ Planning Services	Building Control Consultant	Fraser Building Management Services Limited	£	44,000.00			Sep-23	Mar-24			Waiver		
CH0866	Civica Pay - Online Payments	Customer & Digital/ICT	Civica Pay - Online Payments	Civica	£	74,200.00			Oct-21	Sep-24					
CH0867	Enghouse	Customer & Digital/ICT	Telephony Enghouse	Insight	£	62,660.00			Nov-21	Nov-26					
CH0868	ICT Revenue and Benefits system	Customer & Digital/ICT	ICT Revenue and Benefits system	Capita	£	620,000.00			Apr-22	Mar-27					
CH0870	Email Security	Customer & Digital/ICT	Mimecast Email security	Mimecast Ltd	£	11,754.08			Apr-23	Mar-24					
CH0871	Go Cardless Direct Debits	Customer & Digital/ICT	Go cardless direct debits	Go Cardless	£	6,145.00			Jul-23	Jun-24					
CH0872	Homelessness Support	Communities and Leisure	Beam Homelessness support	Beam Up Ltd	£	84,000.00			Dec-23	Dec-24			Waiver		
CH0873	Woodlands Conference Centre and Lancashire College - secure sites	Commercial & Assets/Commercial & Property	Woodlands Conference Centre and Lancashire College - secure sites	SEG Asset Management Ltd	£	21,000.00			Jan-24	Jun-24					
CH0875	Carbon Pathway Study	Environmental Health	Carbon Pathway study	Atkins Limited	£	60,339.00			Jan-24	Oct-24			Quotation	no	688424
CH0876	Hire of marquees for the Chorley Flower Show	Events	Hire of marquees for the Chorley Flower Show	Lawn & Field (Marquees)	£	60,000.00			Jul-24	Aug-24			Tender	Yes	0100165SC
CH0877	Strategic Development and Programme Management Consultancy Support	Commercial & Assets/Commercial & Property	Strategic Development and Programme Management Consultancy Support	TREBBI CONTINUUM LIMITED	£	80,000.00			Jan-24	Dec-24			Awarded via Bloom	Yes	10705179
CH0878	Supply and installation of 83 Bus Shelters, including The Dismantling and Disposal of the Current Infrastructure	Neighbourhoods	Supply and installation of 83 Bus Shelters, including The Dismantling and Disposal of the Current Infrastructure	Truform Engineering Ltd	£	450,000.00			Feb-24	Sep-28			Tender		
CH0879	Tender For The Lease / Contract Hire Of 9 (Nine) Electric Vans	Neighbourhoods	Tender For The Lease / Contract Hire Of 9 (Nine) Electric Vans	Chorley Group	£	220,000.00			Feb-24	Feb-28			Tender	No	
CH0880	Design, Install, Provision and Support for the Relocation and Upgrade of CCTV	ICT	Design, Install, Provision and Support for the Relocation and Upgrade of CCTV	CCTV Services Ltd	£	326,824.00			Jan-24	Jan-27			Tender	YES	4680757
CH0881	Provision of parking enforcement services	Commercial & Property	Enforcement of off-street car parks, sites as per specification document	Marston (Holdings) Limited	£	331,200.00			Oct-22	Oct-26			Tender	NO	4305487
CH0882	Provision of cash collection and counting services	Commercial & Property	Collection, counting and banking of monies from sites as per the deployed hours and car park information attached at schedule 4	APCOA Parking (UK) Limited	£	55,200.00			Oct-22	Oct-26			Tender		2572947
CH0883	Strawberry Fields Concierge	Commercial Services/Commercial & Property	Strawberry Fields Concierge	The Exclusec Group Ltd	£	99,075.92			Jun-23	Jun-24				Yes	7342491
CH0884	Proactis	Procurement	Proactis	TET Limited	£	9,240.00			Jul-23	Jul-27					
CH0885	Supply of Environmental Health consultant	Communities & Leisure	Supply of Environmental Health consultant	Vivid Resourcing	£	20,000.00			Apr-24	Jun-25			Quotation	No	
CH0886	Evening Security Services for Market Walk	Commercial Services/Commercial & Property	Evening Security Services for Market Walk	Secure FM	£	848,327.49			Sep-22	Oct-25			Tender		
CH0887	Enhancement works of Jubilee Recreation Ground	Property and Planning	Enhancement works of Jubilee Recreation Ground, Station Road, Adlington, PR7 4HQ	Landscape Engineering	£	377,390.39			Feb-24	Apr-24			Tender		
CH0887	Phase 1 Remediation & Demolition Package on Bengal St Depo	Property and Planning	Phase 1 Remediation & Demolition Package on Bengal St Depo	The LK Group	£	95,000.00			May-24	Jul-24			Quotation	Yes	4557784
CH0888	Idox Electoral Management Solutions - EMS Package 13	ICT	Idox Electoral Management Solutions - EMS Package 13	Idox Software Ltd	£	237,000.00			Apr-24	Mar-29			Framework		
CH0889	CCTV Maintenance contract	ICT	CCTV Maintenance Contract	CCTV Services Ltd	£	34,870.00			Jan-24	Jan-27			Tender		
CH0890	Ian Waltham M & E Asset Surveyor	Property Services	Ian Waltham M & E Asset Surveyor	Insight Executive Group Ltd	£	7,593.75			Jun-24	Aug-24					
CH0891	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	To support sustainability and delivery of services to help improve wellbeing of residents	Lancashire Wildlife Trust	£	15,430.00			Apr-24	Mar-25					
CH0892	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	To support sustainability and delivery of services to help improve wellbeing of residents	Genesis Care	£	17,787.00			Apr-24	Mar-25					
CH0893	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	To support sustainability and delivery of services to help improve wellbeing of residents	Chorley Help the Homeless	£	21,620.00			Apr-24	Mar-25					
CH0894	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	To support sustainability and delivery of services to help improve wellbeing of residents	Chorley Theatre	£	21,000.00			Apr-24	Mar-25					

CH0895	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	To support sustainability and delivery of services to help improve wellbeing of residents	Lancashire MIND	£25,612.00			Apr-24	Mar-25					
CH0896	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	To support sustainability and delivery of services to help improve wellbeing of residents	Chorley Womens Centre	£15,000.00			Apr-24	Mar-25					
CH0897	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	To support sustainability and delivery of services to help improve wellbeing of residents	SVP Chorley Buddies	£20,000.00			Apr-24	Mar-25					
CH0898	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	To support sustainability and delivery of services to help improve wellbeing of residents	Galloways	£14,646.00			Apr-24	Mar-25					
CH0899	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	To support sustainability and delivery of services to help improve wellbeing of residents	St Laurences Church	£12,000.00			Apr-24	Mar-25					
CH0900	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	To support sustainability and delivery of services to help improve wellbeing of residents	Key Charity	£8,322.00			Apr-24	Mar-25					
CH0901	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	To support sustainability and delivery of services to help improve wellbeing of residents	Shaheliyaan Asian Womens Forum	£20,000.00			Apr-24	Mar-25					
CH0902	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	To support sustainability and delivery of services to help improve wellbeing of residents	Chorley Street Pastors	£10,000.00			Apr-24	Mar-25					
CH0903	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	To support sustainability and delivery of services to help improve wellbeing of residents	Outdoors for all	£6,000.00			Apr-24	Mar-25					
CH0904	Delivery of Household Support Fund - Phase Five	Communities and Housing	Delivery of Household Support Fund - Phase Five	St Laurences Church	£5,250.00			Jun-24	Sep-24					
CH0905	Delivery of Household Support Fund - Phase Five	Communities and Housing	Delivery of Household Support Fund - Phase Five	Chorley Buddies Food Clubs	£12,600.00			Jun-24	Sep-24					
CH0906	Delivery of Household Support Fund - Phase Five	Communities and Housing	Delivery of Household Support Fund - Phase Five	Chorley refugee/Key charity	£10,500.00			Jun-24	Sep-24					
CH0907	Delivery of Household Support Fund - Phase Five	Communities and Housing	Delivery of Household Support Fund - Phase Five	Chorley help The Homeless	£10,500.00			Jun-24	Sep-24					
CH0908	Delivery of Household Support Fund - Phase Five	Communities and Housing	Delivery of Household Support Fund - Phase Five	Living Waters	£7,350.00			Jun-24	Sep-24					
CH0909	Delivery of Household Support Fund - Phase Five	Communities and Housing	Delivery of Household Support Fund - Phase Five	Homestart	£21,000.00			Jun-24	Sep-24					
CH0910	Delivery of Household Support Fund - Phase Five	Communities and Housing	Delivery of Household Support Fund - Phase Five	Citizens Advice (CAB)	£99,750.00			Jun-24	Sep-24					
CH0911	Installation of pool lift at All Seasons Leisure Centre	Property and Planning	Installation of pool lift at All Seasons Leisure Centre	Dolphin Lifts Ltd	£8,100.00			Jul-24	Jul-24	ONE OFF				
CH0912	Brinscall Baths Basement Structural Repairs and Poolside Refurbishment Scheme	Property and Planning	Brinscall Baths Basement Structural Repairs and Poolside Refurbishment Scheme	Schofield and Sons Ltd	£637,915.40			Jan-24	Jul-24				yes	2459259
CH0913	Tech Community Coordinator Coordinator	Investment and Skills	Tech Community Coordinator Coordinator	D&S Knowles Consulting T/A Northern Reach	£21,000.00			Sep-24	Mar-25					
CH0914	Supply of 14 x 4-Wheel drive ride on cylinder mowers	Neighbourhoods	Supply of 14 x 4-Wheel drive ride on cylinder mowers	GGM Group Ltd	£500,000.00			Jun-24	Jun-24	Mini comp via ESPO framework			yes	
CH0915	Content Management System	ICT	Supply and Support of Content Management System	Jadu Creative Ltd	£230,000.00			Dec-23	Dec-28	Direct Award via CCS RM6194			no	

CH0916	Data reconfiguration	Property Services	Data reconfiguration	Darwen Electrical Services Ltd	£6,644.00			Sep-24	Sep-24			yes	
CH0917	Supply of gym equipment – fixed bikes	Property Services	Supply of gym equipment – fixed bikes	Pulse fitness Ltd	£6,380.00			Jul-24	Jul-24				
CH0918	Provision of digital screens	Commercial Services/Market Walk & Town Centre	Provision of digital screens for the market	Scanlite Electronics	£ 15,064.00			Jun-24	Jun-24		no	yes	
CH0919	Provision of gazebos	Commercial Services/Market Walk & Town Centre	Provision of gazebos for the market	City B Group	£ 8,530.00			Mar-24	Mar-24		no	yes	
CH0920	Provision of evening security	Commercial Services/Market Walk & Town Centre	Provision of evening security for Market Walk	Secure FM Ltd	£ 108,000.00			Sep-22	Sep-25		yes	no	
CH0921	Provision of town centre gates	Commercial Services/Market Walk & Town Centre	Provision of town centre gates	Catterall & Wood	£ 7,330.00			Aug-24	Aug-24		no	yes	
CH0922	St Mary's car park resurface	Commercial Services/Market Walk & Town Centre	St Mary's car park resurface	The Asphalt Works	£ 19,214.26			Jun-24	Jun-24		no	yes	
CH0923	West St car park patch works	Commercial Services/Market Walk & Town Centre	West St car park patch works	The Asphalt Works	£ 10,458.10			Jun-24	Jun-24		no	yes	
CH0924	Large Core funding to supply Shopmobility	Commercial Services/Market Walk & Town Centre	Large Core funding to supply Shopmobility	Chorley & South Ribble Shopmobility	£ 18,800.00			Jun-24	Jun-24		no	yes	
CH0925	Provision of off street car park enforcement	Commercial Services/Market Walk & Town Centre	Provision of off street car park enforcement	NSL	£ 220,000.00			Oct-22	Oct-26		yes	No	
CH0926	Provision of cash collecting - car park machines	Commercial Services/Market Walk & Town Centre	Provision of cash collecting - car park machines	APCOA Parking (UK) Limited	£ 38,400.00			Oct-22	Oct-26		yes	No	
CH0860	Updating Chorley Local Housing Need Assessment and Central Lancashire Gypsy and Traveller Accommodation Assessment	Property & Planning	Updating Chorley Local Housing Need Assessment and Central Lancashire Gypsy and Traveller Accommodation Assessment	Arc4 Limited	£ 8,898.33			Aug-24	Dec-26				
CH0861	Central Lancashire Housing Need Study Extension	Property & Planning	Central Lancashire Housing Need Study Extension	DLP Planning Ltd	£ 8,050.00			Feb-24	Dec-26				
CH0862	Contract for Social Media Management Tool	Events	Contract for Social Media Management Tool	Sprout Social	£ 12,424.00			Jul-24	Jun-25				
CH0863	AV Provision for Chorley Flower Show & ChorFest	Events	AV Provision for Chorley Flower Show & ChorFest	Paul Kay Sound and Vision	£ 14,518.50			Jul-24	Jul-24				
CH0864	Provision of Show Garden at Chorley Flower Show	Events	Provision of Show Garden at Chorley Flower Show	John Everiss Design Ltd	£ 6,000.00			Jul-24	Jul-24				
CH0865	Provision of toilets at Chorley Flower Show	Events	Provision of toilets at Chorley Flower Show	Northwest Portables	£ 5,385.00			Jul-24	Jul-24				
CH0866	Hire and Build of staging equipment for Chorley Flower Show	Events	Hire and Build of staging equipment for Chorley Flower Show	RPM Events	£ 16,160.00			Jul-24	Jul-24				
Updated Sept-24													
<i>Whilst the Council endeavours to ensure that this information is complete and up to date, this cannot always be guaranteed. The Council will update this information quarterly. If you have any queries about the accuracy of this information please speak to Clara Prunty, Rio O'Hare or Emma Teale in the Shared Services Procurement Team procurement@chorley.gov.uk</i>													