

Reference Number	Agreement Title	Department / Section responsible	Head of Service	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	Liz Jones	Choice Based Lettings and Housing Register and Homelessness Software Modules (incl support & hosting)	Civica UK Ltd (formerly Abritas)		£ 9,571.00		Oct-18	Ongoing			No	N/A	
CH0035	Stationery and Computer Consumables Framework Contract - Contract Extension Period	Via Corporate Procurement	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	Jane Norris	Mobile Phones	Everything Everywhere		£23,000 (variable)		Sep-19	Sep-20			No	N/A	
CH0045	GIS Software Licensing Agreement	Customer & Digital/ICT & Transactional Services	Jane Norris	GIS Software Licensing Agreement	ESRI (UK) Ltd		£ 22,712.00		Apr-18	Mar-24			No	N/A	
CH0062	Environmental Insurance	Shared Assurance Services	Quen Highton	Environmental Insurance	AGI Europe (UK) Ltd	£ 255,359.39			Mar-07	Mar-25	Jan-24	Tender	No	N/A	
CH0067	Cycle to Work Scheme	Human Resources	Hollie Walmsley	Cycle to Work Scheme	Cyclescheme	£5,500 (variable)			Jul-10	Annual		Framework	No	5383878	
CH0070	Occupational Health	Human Resources	Hollie Walmsley	Occupational Health	People Asset Management	£3,000 (variable)			Jul-19	Jul-19			No	N/A	
CH0071	Payroll Services	Human Resources	Hollie Walmsley	Payroll Services	Blackbox BC		£ 29,000.00		Jan-04	Annual SLA			No	N/A	
CH0077	Lease of Timberwolf Chipper	Streetscene	Chris Walmsley	Lease of Timberwolf Chipper	JCB Finance (Leasing) Ltd	£ 13,810.28			Mar-03	Mar-20		under review	Tender	No	N/A
CH0081	Treasury Advisory Services	Shared Financial Services	Louise Mattinson	Treasury Advisory Services	Luis Treasury Services Ltd		£8,775 (shared)		Apr-24	Mar-25			Yes	2655033	
CH0082	Banking Services	Shared Financial Services	Louise Mattinson	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	Louise Mattinson	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 & Alerts for Core FMS	Shared Financial Services	Louise Mattinson	e-Modules & Alerts for Core FMS	Civica UK Ltd		£ 2,624.00		Aug-08	Annual Maintenance			No	N/A	
CH0099	Supply of Copier Paper	Customer & Digital/ICT & Transactional Services	Jane Norris	Supply of Copier Paper	Premier Paper		£ 1,500.00		May-22	Feb-23			No	N/A	
CH0102	Lease of Vehicles	Streetscene	Chris Walmsley	Lease of Vehicles	JCB Finance Ltd	£ 65,869.00			Aug-14	Aug-24		Tender	No	N/A	
CH0113	Sanctuary Scheme	Communities/Housing	Liz Jones	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	
CH0163	Lease of Vehicles	Streetscene	Chris Walmsley	Lease of Panel Vans	JCB Finance Ltd	£ 57,088.00			Jul-15	Jul-21			Tender	No	N/A
CH0184	Lease of Vehicles	Streetscene	Chris Walmsley	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	Louise Mattinson	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	Louise Mattinson	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	Marlin Sample	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/ Streetscene Services	Chris Walmsley	Emergency Tree Work and Tree Maintenance	Treescape North West Ltd, Conrthwaite Tree Care Ltd & 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	Jane Norris	Software Services Maintenance Contract plus one off capital purchase	DOX Software Ltd		£ 142,500.00		Apr-16	Mar-21			No	N/A	
CH0243	Lease of Vehicles	Customer & Digital/ICT & Transactional Services	Chris Walmsley	Lease of Vans & Cages 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	Jane Norris	Out of Hours Call Service	Calicare Ltd		£ 7,900.00		Nov-06	Annual Review			Yes	3497122	
CH0258	Supply & Maintenance of Parking Management Information Systems	Customer & Digital/ICT & Transactional Services	Alison Wilding	Supply & Maintenance of Parking Management Information Systems	Chipside Ltd		£ 15,000.00		Oct-16	Oct-21	Jan-21	Collaborative Further Competition through ESPO Framework 505 - Preston CC acting as Lead Authority	Yes	4049461	
CH0261	Graffiti Removal Service	Customer & Digital/Regulatory Services	Sam Chasworth	Graffiti Removal Service	Mike Morris t/a Graffiti Away		£ 6,500.00		May-17	Ongoing	Annually	Quotation	Yes	N/A	
CH0264	Supply of Watercoolers	Governance/Democratic Services	Brendan Spear	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	David Taylor	Washroom Services	Rentkil Initial Via 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	IT	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	David Taylor	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	Michael Coyne	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	Jane Norris	EDMS (Electronic Document Management Services)	Northgate Public Services		£ 33,273.53		Apr-17	Mar-21			No	N/A	
CH0350	Time Credits	Communities	Liz Jones	Coordination and delivery of the Time Credits community currency programme	Spico Innovations Ltd		£ 26,500.00		Apr-19	Ongoing			Yes	06593956/ 1158143	
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	Jane Norris	ICT Infrastructure, Data Protection & Disaster Recovery	Insight Direct Ltd		£ 350,444.00		Jan-18	Mar-23		Further Comp under CCS Framework RM5723	No	N/A	
CH0407	Local Network & Wireless Services	Customer & Digital/ICT & Transactional Services	Jane Norris	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	Jane Norris	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	Hollie Walmsley	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	Chris Walmsley	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	David Taylor	Water monitoring	Masigene Ltd		£ 7,300.00		May-18	Annual Rolling Contract			Yes	5141430	
CH0442	Rent of 37-39 Market St	Commercial Services/Property & Facilities	David Taylor	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	Jane Norris	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	Procurement	Supply & Delivery of Janitorial & Sundry Products	Pattersons (Bristol) Ltd		£40,000 (variable)		Dec-22	Nov-23			Quotation	Yes	2411007
CH0451	E-learning and training records booking system	Human Resources	Rebecca Aziz-Brook	Learning Management System (LMS) on behalf of Chorley and South Ribble Borough Councils	Learning Pool		£ 23,400.00		Sep-23	Sep-25			No	N/A	
CH0456	Hosting of e-procurement portal - The Chest	Legal Services	Procurement	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	David Taylor	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	David Taylor	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	Jane Norris	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	Louise Mattinson	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	Chris Walmsley	Vehicle lease	Nissan Finance		£ 5,062.00		Oct-18	Ongoing		Tender	No	N/A	
CH0494	Open4Community Portal	Communities	Michael Johnson	Open4Community Portal	ibox 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	Alan Coar / Ellie Swarbrick	Annual Maintenance & repairs of Pay & Display Machines	Flowbird (formerly Parkson)		£ 13,648.00		Dec-18	Jun-22			Yes	N/A	
CH0506	Web based cemetery management software	Customer & Digital/ICT & Transactional Services	Jane Norris	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	Jane Norris	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	Chris Walmsley	Monitored Vehicle Tracking System	Scorpion Automotive Ltd		£ 17,500.00		Feb-19	Jan-24			Yes	6959452	
CH0512	e-mobilisation software	Customer & Digital/ Streetscene Services	Asim Khan	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/ Streetscene Services	Alison Wilding	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	Chris Walmsley	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	Jane Norris	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	Jane Norris	Implementation of Microsoft Teams	Hybit		£ 98,538.00		Apr-19	Mar-23			No	N/A	
CH0541	Citizenspace	Transformation & Partnerships	Poly Patel	Citizenspace - Cloud based software	Delilo Ltd		£ 7,497.50		Feb-23	Feb-25			Yes	5158056	
CH0547	Provision of Consultancy Services for Land off Shady Lane	Commercial Services/Strategic Development	Portia Taylor-Black	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	Chris Walmsley	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	Jane Norris	Web application firewall	The Networking People (Northwest) Ltd		£ 24,611.96		Jul-19	Jun-24			Yes	7667393	
CH0564	Project Manage and Oversea Phase 1 Conservation works to Astley Hall	Policy & Governance/Communications & Visitor Economy	David Telfow	Project Manage and Oversea 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	Louise Mattinson	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	Jane Norris	Network support, consultancy, software, licences and installation.	The Networking People (Northwest) Ltd		£ 30,366.96		Jun-19	Jun-24			Yes	7667393	
CH0575	Leased Line charges	Customer & Digital/ICT & Transactional Services	Jane Norris	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	Jane Norris	2nd Class Postal Services	Whistl UK Ltd		£4,500 (variable)		Oct-19	Mar-20			No	N/A	
CH0587	Redcare Vision RS1000 for CCTV	Customer & Digital/ICT & Transactional Services	Jane Norris	Redcare Vision RS1000 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	Chris Grundy	Letting Agent for Market Walk	Lyons Thompson Letts Property Consultants		£ 24,000.00		Dec-19	Apr-22			No	12166945	
CH0615	Contract Hire of Grounds Maintenance Machinery	Customer & Digital/ Streetscene Services	Chris Walmsley	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	Michael Coyne	Project Management and Employers Agent Services for the Astley Hall Refurbishment Scheme.	Linchpin Ltd		£ 54,490.00		May-20	Oct-22		Quotation	Yes	5481942	

MEP Consultancy Services, Tattou Development	Commercial Services/Major Projects	Portia Taylor-Black	MEP Consultancy Services, Tattou Development	Steven A Hunt & Associates	£	56,310.00			Jun-20	Mar-22	Quotation	Yes	4473341
Delivery of a Minor Aids and Adaptations Service in the borough of Chorley	Communities/Home Improvement Team	Marlin Sample	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
Cloud backup	Customer & Digital/ICT & Transactional Services	Jane Norris	Cloud backup	Amazon Web Services	£		£ 2,500.00				Ongoing	N/A	N/A
Leisure management software for a three year term	Customer & Digital/ICT & Transactional Services	Jane Norris	Leisure management software for a three year term	Legend Club Management Systems (UK) Ltd	£	92,187.00			Sep-20	Sep-23		Yes	4014581
Stray Dog Kennelling Services	Communities/Regulatory Services	Laura Jean Taylor	Stray Dog Kennelling Services	Animal Wardens Ltd	£		£ 6,967.00			Oct-20	Apr-25	Yes	3078992
Principal Contractor and Principal Designer for the Design and Build of Whittle-le-Woods: General Practice (GP) Surgery	Commercial Services/Major Projects	Portia Taylor-Black	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
CPU resource	Customer & Digital/ICT & Transactional Services	Jane Norris	CPU resource	Hybit Services	£	34,702.00			Oct-20	Oct-23		Yes	N/A
Project Management of Covered Market Improvements	Commercial Services/Major Projects	Chris Grundy	Project Management of Covered Market Improvements	Gosling Construction Services Ltd	£	56,000.00			Nov-20	Nov-22		Yes	12154372
Staff benefit portal on behalf of Chorley and South Ribble Borough Council's	Human Resources	Hollie Walmisley	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
Course management software for swim classes	Customer & Digital/ICT & Transactional Services	Jane Norris	Course management software for swim classes	CAP 2	£	10,522.00			Nov-20	Oct-23			
Astley Hall Conservation Scheme	Commercial Services/Commercial & Assets	David Tetlow	Astley Hall Conservation Scheme	Buften Conservation Ltd	£	961,544.94			Jan-21	Mar-23	Tender	Yes	4938870
Recruitment Agency Services	Commercial Services/Commercial & Assets	Chris Grundy	Recruitment Agency Services	The Oyster Partnership	£	42,000.00			Jan-21	Sep-22		Yes	5020374
Electricity Provider	Commercial Services/Commercial & Assets	David Taylor	Electricity Provider	Shell Energy UK Ltd	£	30,000.00			Jan-21	Mar-21		No	N/A
Preconstruction services for Tattou development.	Commercial Services/Major Projects	Portia Taylor-Black	Preconstruction services for Tattou development.	Robertson Construction Group Ltd	£	14,233,000.00			Sep-20	Mar-22	Construction Impact (Rise) Framework Lot 2	Yes	347921
Employers Agent & Quantity Surveying Services, Development of Land off Alker Lane	Commercial Services/Major Projects	Portia Taylor-Black	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
Asset Valuation Service	Shared Financial Services	Louise Mattinson	Asset Valuation Service	Lea Hough	£	50,500.00			Jan-21	Jan-23	Quotation	Yes	309554
Provision of a new water supply to the Alker Lane development	Commercial Services/Major Projects	Portia Taylor-Black	Provision of a new water supply to the Alker Lane development	United Utilities PLC	£	55,020.50			Jan-21	Mar-22		No	N/A
Provision of new comms supplies (including fibre connection) to the Alker Lane development	Commercial Services/Major Projects	Portia Taylor-Black	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
Provision of a new gas supply to the Alker Lane development	Commercial Services/Major Projects	Portia Taylor-Black	Provision of a new gas supply to the Alker Lane development	nulcum	£	48,296.93			Jan-21	Mar-22		No	N/A
The provision of a new power supply to the Alker Lane development	Commercial Services/Major Projects	Portia Taylor-Black	The provision of a new power supply to the Alker Lane development	Electricity North West	£	167,569.08			Jan-21	Mar-22		Yes	7382637
Citrix Licensing	Customer & Digital/ICT & Transactional Services	Jane Norris	Citrix Licensing	Softcat PLC	£	66,132.00			Apr-21	Mar-24	KCS Framework Y2011	No	N/A
Design and construction of the Alker Lane development	Commercial Services/Development & Business	Portia Taylor-Black	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
Alker Lane Natural England District level Licensing Application	Commercial Services/Development & Business	Portia Taylor-Black	Alker Lane Natural England District level Licensing Application	Natural England	£	26,945.00			Apr-21	Mar-22		No	N/A
Appointment of Agency staff to temporarily fill vacant posts on the Central Lancashire Local Plan Team	Planning and Development/ Planning Services	Zoe Whiteside	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
Air Quality Monitoring	Communities/ Housing Solutions and Public Protection	Laura Jean Taylor	Air Quality Monitoring	Earth Sense	£	21,000.00			Jun-21	Jun-24		No	N/A
Football data with online analysis	Commercial and Property/Commercial and Assets	Chris Grundy	Football data with online analysis	Place Informatics	£	11,260.00			Jun-21	Jun-24		Yes	6588060
Chorley Redrow Conjoined Appeal Support	Planning and Development/ Planning Services	Adele Hayes	Chorley Redrow Conjoined Appeal Support	LUC	£	29,307.00			Jun-21	Aug-21		Yes	2549296
Delivery of Advice Services	Communities	Bernie Heggarty	Delivery of Advice Services	Citizens Advice Lancashire West	£		£ 150,000.00		May-23	May-25	Tender	Yes	3835274/ 1078558
Housing Need & Demand Study for Preston & Chorley	Communities/Spatial Planning	Zoe Whiteside	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
Starlift Contract	Communities	Marlin Sample	Starlift Contract	Stannah Lift Services Ltd	£		£ 76,824.00		Oct-20	Sep-25	NHC Framework	No	N/A
Provision of subsidised meals on wheels	Transformation & Partnerships	Rebecca Aziz-Brook	Provision of subsidised meals on wheels	Care GB Ltd	£		£ 40,000.00		Jan-23	Dec-24		No	N/A
Habitats Regulations Assessment (HRA) and an Integrated Assessment (IA) for the Central Lancashire Local Plan	Planning and Development/ Planning Services	Zoe Whiteside	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
Social Value Assessment Tool Software	Procurement/ Legal Services	Procurement	Social Value Assessment Tool Software	Social Value Portal Ltd	£	3,500.00			Jul-21	Jun-24	Quotation	Yes	9197997
Electrical Planned and Reactive Maintenance Works	Commercial Services/Property & Facilities	David Taylor	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 06333479 10989096
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
Time Management & Door Control System	Customer & Digital/ICT	Jane Norris	Time Management & Door Control System	HFX Ltd	£	119,745.00			Dec-21	Dec-26		Yes	8137794
Summer Bedding Plants for 2022	Customer & Digital/ Streetscene Services	Sean Blake/Alison Thorber	Summer Bedding Plants for 2022	Walkers Oakfield Nurseries	£	5,751.90			May-22	One Off	Quotation	Yes	N/A
Provision of Insurance Services - Motor Fleet (Lease Vehicles).	Shared Assurance Services	Dawn Highton	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
Provision of Insurance Services - Property Combined, Industrial and Commercial Properties, Liability, Motor Fleet (Main Fleet).	Shared Assurance Services	Dawn Highton	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
Provision of Insurance Services - Personal Accident, Engineering Inspection and Insurance, Fine Art.	Shared Assurance Services	Dawn Highton	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
King Georges Pavilion - Architectural Fees to Stage 5	Spatial Planning	Simon Forster	Architects fees to RIBA Stage 5	JYM Partnership LLP	£	15,700.00			Apr-22	Dec-22	Quotation	Yes	OC335479
Trees for planting in the Borough	Spatial Planning	Chris Walmisley	Trees	Barrister Hall	£	5,793.00			Jan-22	Jan-22	Quotation	Yes	9039948
Trees for planting in the Borough	Spatial Planning	Chris Walmisley	Trees	JA Jones	£	5,077.85			Feb-22	Feb-22	Quotation	Yes	1507142
Trees for planting in the Borough	Spatial Planning	Chris Walmisley	Trees	Everaldes Nursery	£	5,997.50			Feb-22	Feb-22	Quotation	Yes	5171178
Citizen Space Annual Subscription	Planning and Development/ Planning Services	Jane Norris	Citizenspace - Cloud based software	Delib Ltd	£	7,995.00			Jul-21	Ongoing		Yes	5158056
Additional security provision at Cotswold House to facilitate Winter Watch for rough sleepers	Communities/Housing Solutions	Liz Jones	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
Supply & Delivery of Tools & Equipment & Parks Materials	Customer & Digital/ Streetscene Services	Doug Cridland	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	1464324 1558147 8693251
Supply & Delivery of Personal Protective Equipment and Clothing	Customer & Digital/ Streetscene Services	Doug Cridland	Supply & Delivery of Personal Protective Equipment and Clothing	Key Engineering Arco Ltd	£		£10,318.00 (variable)		Apr-22	Apr-24	Quotation	Yes No	2595405 N/A
Microsoft Licencing	Customer & Digital/ICT & Transactional Services	Jane Norris	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
Hire of Marquees for Chorley Flower Show	Policy & Governance / Communications & Events	Pete Oneill	Hire of Marquees for Chorley Flower Show	Field & Lawn (Marquees) Ltd	£	58,902.50			Jul-23	Aug-23	Quotation	Yes	100165
Printing of Election Materials	Policy & Governance/Democratic Services	Cathryn Filbin	Printing of Election Materials	Print Image Network	£	76,750.00			Jan-22	Jan-23		Yes	4009079
Supply of hybrid streaming system in Committee Room	Governance/Democratic Services	Ruth Rimmington	Supply of hybrid streaming system in Committee Room	VP-AV Ltd	£	45,000.00			Feb-22	Feb-25		Yes	2095600
Supply of herbicide for weed control	Streetscene/Customer & Digital	Chris Walmisley	Supply of herbicide for weed control	Nomix Enviro Ltd	£	22,000.00			Feb-22	Feb-23		Yes	10887479
Empty Homes review service	Customer & Digital/ICT & Transactional Services	Alison Wilding	Empty Homes review service	Liberata (Capacity Grid)	£	50,000.00			Mar-22	Oct-22		No	N/A
Agency fees for Market Walk lettings	Commercial Services/Commercial & Assets	Conrad Heald	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 & Assets	Conrad Heald	Primrose Gardens & Cotswold House Concierge	Sector Security Services	£	85,300.00			Apr-22	Oct-22		Yes	3022368
Accommodation Finding Service	Policy & Governance / Communications & Events	Rachel Stewart	Accommodation Finding Service	Calico Enterprise Ltd	£	30,000.00			Apr-22	Apr-23		Yes	6329047
Accommodation for statutory services	Spatial Planning / Early Intervention & Support	Rachel Stewart	Accommodation for statutory services	Purple Roomz	£				May-22	Ongoing			
Professional Services	Spatial Planning / Early Intervention & Support	Stewart submitted a waiver	Professional Services	RigDou Ltd	£	23,400.00			May-22	May-23			
Mechanical and Electrical Design for Decarbonation work	Commercial & Assets/Commercial & Property	David Taylor	Mechanical and Electrical Design for Decarbonation work	Silver Energy Management Systems	£	38,150.00			May-22	Jun-22		Yes	7956897
Building Works for IT Server Room	Commercial & Assets/Commercial & Property	Michael Coyne	Building Works for IT Server Room	Stringfellow Building Contractors	£	27,760.00			May-22	Jul-22		Yes	3273680
Accommodation for Statutory Services	Spatial Planning / Early Intervention & Support	Rachel Stewart	Accommodation for Statutory Services	Preston International Hotel	£				May-22	Ongoing			
Consultancy to progress the Central Lancashire Land Use Study	Spatial Planning / Planning Policy	Zoe Whiteside	Consultancy to progress the Central Lancashire Land Use Study	Land Use Consultants (LUC)	£	170,624.25			May-22	Oct-22		Yes	2549296
Consultancy Services in respect of Levelling up funding bid submission	Commercial & Assets/Commercial & Property	Rachel Salter	Consultancy Services in respect of Levelling up funding bid submission	Trebbi	£	34,750.00			Apr-22	Jul-22		Yes	10705179
Software system licenses for operating systems within Strawberry Fields DOP	Commercial & Assets/Commercial & Property	David Taylor	Software system licenses for operating systems within Strawberry Fields DOP	Essensys UK Ltd	£	38,394.00			Jun-22	Jun-23			
UPS power supply for Town Hall server room	ICT/ Customer & Digital	Emma Marshall	UPS power supply for Town Hall server room	Data Centre UK	£	42,260.89			Jul-22	One Off			
Highway & Civil Engineering Design & Project Management	Commercial Services/Commercial & Property	Conrad Heald	Highway & Civil Engineering Design & Project Management	Street Civil Engineering Ltd	£	31,000.00			Jul-22	Mar-23		Yes	N/A
General Maintenance Works	Commercial Services/Commercial & Property	David Taylor	General Maintenance Works	EFT Construction Ltd	£	74,000.00			Jul-22	Feb-23		Yes	1172575

CH0792	Gas Servicing & Repairs	Commercial Services/Commercial & Property	David Taylor	Gas Servicing & Repairs	Lancashire Gas Services Ltd	£	64,000.00			Jul-22	Feb-23			Yes	5750134
CH0793	Alarm Servicing	Commercial Services/Commercial & Property	David Taylor	Alarm Servicing	Amalgamated Ltd	£	29,000.00			Apr-23	Mar-24			Yes	978651
CH0794	Reconfiguration works to Strawberry Fields	Commercial Services/Commercial & Property	David Taylor	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	Simon Forster	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	Adam Nickson	Supply & Erection of Height Restriction Barriers	Landscape Engineering	£	65,388.21			Aug-22	Sep-22		Quotation	Yes	4049863
CH0801	Agency Employee	Customer Services/Customer & Digital		Agency Employee	BRG Interim Solutions	£	62,500.00			Aug-22	Feb-23				
CH0804	Christmas Lights	Commercial Services/Commercial & Assets	Pete O'Neill	Christmas Lights	Blackpool Illuminations	£	41,000.00			Sep-22	Aug-23			No	N/A
CH0805	Christmas Lights	Commercial Services/Commercial & Assets	Pete O'Neill	Christmas Lights	City Illuminations	£	24,000.00			Sep-22	Aug-23			Yes	4176527
CH0806	Christmas Trees	Commercial Services/Commercial & Assets	Pete O'Neill	Christmas Trees	Town Centre Trees	£	13,000.00			Sep-22	Aug-23			No	N/A
CH0807	Consultancy	Spatial Planning / Early Intervention & Support	Chorley	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	Philippa Lane/Zoe Whiteside	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	Cathryn Filbin	Modern Polling Contract	Modern Democracy Ltd	£	156,400.00			Dec-22	Dec-26			Yes	N823698
CH0825	Provision of Skips and for the Removal, Transfer & Disposal of Waste from Chorley Council Depot	Customer & Digital/Waste Services	Doug Cridland	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	Dave Whelan	Legal Case Management System	Ken Business Ltd	£	19,255.30			Nov-22	Nov-25		Waiver	Yes	2776536
CH0828	Building Works for IT Server Room	Commercial Services/Commercial & Property	David Taylor	Building Works for IT Server Room	Optimum Commercial Interiors Ltd	£	123,561.00			Feb-23	May-23				
CH0829	General Maintenance Works	Commercial Services/Commercial & Property	David Taylor	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	David Taylor	Supply of electricity	Npower Commercial Gas Limited	£	720,000.00	£180,000		Apr-23	Mar-27				
CH0831	Covered Market refurbishment	Commercial Services/Property & Facilities	David Taylor	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	David Taylor	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	David Taylor	Lift servicing across all assets	Classic Lifts	£	8,000.00	£9,000		Apr-23	Apr-24			No	2487116
CH0834	Planned maintenance & servicing at Tatton Gardens	Commercial Services/Major Projects	David Taylor	Annual servicing and certification for all services at Tatton Gardens during defects liability period	Amson	£	160,000.00	£80,000		Jun-20	Mar-22		Quotation	Yes	4473341
CH0835	Automatic doors & shutters contract	Commercial Services/Property & Facilities	David Taylor	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	Doug Cridland	Provision of a Trade Waste Collection and Disposal Service from various Council Buildings and Market Walk Shopping Centre, Chorley	Kenny Waste Management Ltd	£	140,000.00			Apr-23	Mar-25			No	3849027
CH0837	Domestic Clinical Waste Collection & Disposal Service	Customer & Digital/Waste Services	Doug Cridland	Domestic Clinical Waste Collection & Disposal Service	Lancashire Environmental Services Ltd	£	660,000.00			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	Katrina Sykes	Supply and distribution of garden waste subscription permits for 2023-24	Permisaerv	£	630,000.00			Apr-23	Mar-24			Yes	1175435
CH0838	Hybrid Mail for Chorley Council and South Ribble Borough Council	Customer and Digital	Katrina Sykes	Hybrid Mail solution via iMail Print Client, SFTP or API/Autoblink	Mail Comms Limited	£	155,379			Aug-23	Aug-26			No	13535125
CH0839	Supply, Delivery, and Implementation of a Recruitment Solution	Policy and Governance	Simon Charnock	Supply, Delivery, and Implementation of a Recruitment Solution	Eploy (ITS Software Systems Ltd)	£	645,912			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	Doug Cridland	Contract Hire of 3 compact sweepers and 1 chassis mounted sweeper	Dawson Group	£	6442,537			Sep-23	Oct-26				
CH0841	Civica Property Management Contract	Transformation and Partnerships	Simon Charnock	Civica Property Management Contract	Civica	£	1329,500			Aug-23	Aug-28		Direct Award VIA BOS CCS Framework		
CH0844	Birkacre Reservoir Repairs	Commercial Services/Property & Facilities	David Taylor	Reservoir emergency repair to breach	Wade Group Ltd	£	675,000			May-23	Aug-23				
CH0845	Strawberry Fields Refurbishment	Commercial Services/Property & Facilities	David Taylor	Reconfiguration of ground and first floors	Bryan Lee Contractors Ltd	£	68,027.75			Apr-23	Sep-23				
CH0846	Strawberry Fields Internal Glass Partitions	Commercial Services/Property & Facilities	David Taylor	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	David Taylor	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	David Taylor	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	David Taylor	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	David Taylor	Emergency Asbestos removal	Emchia Asbestos Solutions	£	12,730.00			Apr-23	May-23				
CH0851	Town Hall redecoration	Commercial Services/Property & Facilities	David Taylor	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	David Taylor	Crane Hire to install new aircon units	Ainscough Crvane Hire Ltd	£	6,502.00			Aug-23	Aug-23				
CH0853	Airconditioning repairs to Strawberry Fields	Commercial Services/Property & Facilities	David Taylor	Supply and install new airconditioning units	Coolair Ltd	£	8,725.12			Aug-23	Aug-23				
CH0854	Neighbourhood Priorities	Commercial Services/Property & Facilities	David Taylor	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	David Taylor	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	David Taylor	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	David Taylor	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	David Taylor	Market roller shutter repair and replacement	Guardian shutters Ltd	£	7,925.00			Jul-23	Sep-23				
CH0859	68 Gillibrand Street	Commercial Services/Property & Facilities	David Taylor	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	Adele Hayes	Building Control Consultant	Fraser Building Management Services Limited	£	44,000.00			Sep-23	Mar-24		Waiver		
CH0866	Civica Pay - Online Payments	Customer & Digital/ICT	Jane Norris	Civica Pay - Online Payments	Civica	£	74,200.00			Oct-21	Sep-24				
CH0867	Enghouse	Customer & Digital/ICT	Jane Norris	Telephony Enghouse	Insight	£	62,660.00			Nov-21	Nov-26				
CH0868	ICT Revenue and Benefits system	Customer & Digital/ICT	Jane Norris	ICT Revenue and Benefits system	Capita	£	650,000.00			Apr-22	Mar-27				
CH0870	Email Security	Customer & Digital/ICT	Jane Norris	Microsoft Email security	Mimecast Ltd	£	11,754.08			Apr-23	Jun-24				
CH0871	Go Cardless Direct Debits	Customer & Digital/ICT	Jane Norris	Go cardless direct debits	Go Cardless	£	6,145.00			Jul-23	Jun-24				
CH0872	Homelessness Support	Communities and Leisure	Laura Platt/ Jennifer Mullin	Beam Homelessness support	Beam Up Ltd	£	64,000.00			Dec-23	Dec-24		Waiver		
CH0873	Woodlands Conference Centre and Lancashire College - secure sites	Commercial & Assets/Commercial & Property	Adam Nickson	Woodlands Conference Centre and Lancashire College - secure sites	SEG Asset Management Ltd	£	21,000.00			Jan-24	Jan-24				
CH0875	Carbon Pathway Study	Environmental Health	Sally Green	Carbon Pathway study	Alkins Limited	£	60,339.00			Jan-24	Oct-24		Quotation	no	688424
CH0876	Hire of marquees for the Chorley Flower Show	Events	Pete O'Neill	Hire of marquees for the Chorley Flower Show	Lawn & Field (Marquees)	£	60,000.00			Jul-24	Aug-24		Tender	Yes	01001655C
CH0877	Strategic Development and Programme Management Consultancy Support	Commercial & Assets/Commercial & Property	Adam Nickson	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	Chris Walsley	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	No	
CH0879	Tender For The Lease / Contract Hire Of 9 (Nine) Electric Vans	Neighbourhoods	Chris Walsley	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	Jane Norris	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	Alan Coar / Ellie Swarbrick	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	Alan Coar / Ellie Swarbrick	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	Emma Meichan	Strawberry Fields Concierge	The Exclusec Group Ltd	£	99,075.92			Jun-23	Jun-24			Yes	7342491
CH0884	Projects	Procurement	Tasneem Safdar	Projects	TET Limited	£	9,240.00			Jul-23	Jul-27				
CH0885	Supply of Environmental Health consultant	Communities & Leisure	Michelle Reynolds	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	Alan Coar	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	Lindsey Blackstock	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	Loogman Mulla	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	Asim Khan	Idox Electoral Management Solutions - EMS Package 13	Idox Software Ltd	£	237,000.00			Apr-24	Mar-29		Framework		

