

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
CH0009	Off Street Parking Enforcement, cash collection & counting services	Commercial Services/Market Walk & Town Centre	Off Street Parking Enforcement, cash collection & counting services	NSL Ltd		£ 61,000.00		Nov-20	Oct-22		Tender	No	N/A
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 Abritas)		£ 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
CH0044	MFD's - click charges	Customer & Digital/ICT & Transactional Services	MFD's - Click charges	Canon UK		£ 11,000.00		annual				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
CH0065	Agency Staff	Human Resources	Agency Staff	Matrix	£75,000 (variable)			Feb-18	Feb-20		Framework	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		£14,900 (shared)		Apr-16	Apr-24	Apr-23		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/ Streetscene Services	Emergency Tree Work and Tree Maintenance	Treescape North West Ltd, Cornthwaite Tree Care Westfields Tree Services 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	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
CH0244	Maintenance & Support of Revenues & Benefits System	Customer & Digital/ICT & Transactional Services	Maintenance & Support of Revenues & Benefits System	Capita Business Services Ltd		£63,000 p.a. plus one off capital payment of £50,000		Apr-16	Mar-21			No	N/A
CH0248	Out of Hours Call Service	Customer & Digital/ICT & Transactional Services	Out of Hours Call Service	Callcare 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
CH0300	Management of CIL payments & processes, mobile working apps and maintenance	Customer & Digital/ICT & Transactional Services	Management of CIL payments & processes, mobile working apps and maintenance	IDOX	£ 66,875.00			Feb-17	Mar-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
CH0323	Community Safety Support Services	Communities	Community Safety Support Services (Extension Period)	Chorley Street Pastors	£ 8,000.00			Jun-22	May-23		Quotation	Yes	1140043
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
CH0384	Supply & Delivery of 320 Thin client Devices	Customer & Digital/ICT & Transactional Services	Supply & Delivery of 320 Thin client Devices	Nvtron Ltd	£ 48,960.00			Jan-18	Mar-21		Quotation	Yes	2294787
CH0389	CCTV Upgrade Service & Maintenance	Customer & Digital/ICT & Transactional Services	CCTV Upgrade Service & Maintenance	Technology Solutions Ltd	£ 87,830.00			Feb-18	Ongoing			Yes	3146250
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
CH0409	Shared Assurance Services Collaboration Agreement	Governance/Corporate	Shared Assurance Services	South Ribble Borough Council		£ 191,140.00		Dec-08	Nov 12 (with the option to extend on an annual basis thereafter)			No	N/A
CH0410	Citrix Cloud	Customer & Digital/ICT & Transactional Services	Citrix Cloud	Softcat PLC	£ 62,728.00			Apr-18	Mar-21			No	N/A
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
CH0444	Recruitment Advertising & Headhunting Service	Human Resources	Recruitment Advertising & Headhunting Service	JobsGoPublic	£ 10,500.00			Jun-18	Jun-19			Yes	7750971
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-23		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		Dec-18	Jun-22			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 or 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-24			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
CH0599	Project Management & Provision of Professional Services for Accommodation Review	Policy & Governance/Transformation & Partnerships	Project Management & Provision of Professional Services for Accommodation Review	Identity Consult Ltd	£ 19,600.00			Feb-20	Oct-20		Quotation	Yes	5416411
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
CH0619	Recruitment Services - Principal Management Accountant	Human Resources	Recruitment Services - Principal Management Accountant	Castlefield Recruitment Ltd	£ 27,000.00			Jun-20	Aug-20			Yes	7279669
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-24		Tender	Yes	643779304
CH0638	Grass Pitch Improvements at Westway Playing Fields	Communities/Spatial Planning/Open Spaces	Grass Pitch Improvements at Westway Playing Fields	Duncan Ross Land Draining Ltd	£ 179,117.24			Jun-20	Oct-20		Tender	Yes	2578427
CH0639	Deputy CFO – Agency Staff	Human Resources	Deputy CFO – Agency Staff	Castlefield Recruitment Ltd	£ 38,000.00			Jul-20	Nov-20			Yes	7279669
CH0642	Cloud backup	Customer & Digital/ICT & Transactional Services	Cloud backup	Amazon Web Services		£ 2,500.00			Ongoing			N/A	N/A
CH0645	Taxation advice and consultancy services	Financial Services	Taxation advice and consultancy services	PSTAX	£ 6,053.75			Sep-20	n/a			Yes	4810070
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	Ongoing			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				
CH0668	Supply, delivery, and implementation of a content management system (CMS)	Customer & Digital/ICT & Transactional Services	Supply, delivery, and implementation of a content management system (CMS)	Goss Interactive Ltd		£18,000 p.a. plus capital cost of £17,420		Jan-21	Jan-24			Yes	3553908
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 levet 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
CH0695	Supply and installation of microphones and Audio-visual equipment in the Council Chamber, Town Hall	Governance/Democratic Services	Supply and installation of microphones and Audio-visual equipment in the Council Chamber, Town Hall	VP-AV Ltd	£ 91,972.50			Feb-21	Jan-24		Quotation	Yes	2095600

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
CH0704	Consultancy for discovery, implementation and delivery of Microsoft Solutions	Customer & Digital/ICT & Transactional Services	Consultancy for discovery, implementation and delivery of Microsoft Solutions	Insight Direct Ltd	£ 22,300.00			Mar-21	Apr-21		Quotation	No	N/A
CH0705	Architectural & Lead Design Services for Pavilion Building including Archery Shelter & Ancillary facilities at Wigan Lane	Communities/Spatial Planning/Open Spaces	Architectural & Lead Design Services for Pavilion Building including Archery Shelter & Ancillary facilities at Wigan Lane	Steve Wells Associates	£ 35,900.00			Apr-21	Jul-22		Quotation	Yes	4427852
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	£ 11,260.00			Jun-21	Jun-24			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
CH0717	Children & Families Support Service	Communities	Children & Families Support Service	Home Start Central Lancashire	£ 22,000.00			Jun-21	May-23		Quotation	Yes	5214560
CH0718	Support Service for Older People	Communities	Support Service for Older People	Age UK Lancashire	£ 10,000.00			Jun-21	May-23		Quotation	Yes	5904736
CH0725	Cripplegate Lane Pond Enhancement	Communities/Spatial Planning	Cripplegate Lane Pond Enhancement	Lancashire Wildlife Trust	£ 9,798.75			Sep-21	Nov-21		Quotation	Yes	731548
CH0726	Resurfacing work and improved drainage to paths though Duxbury Woods	Communities/Spatial Planning	Resurfacing work and improved drainage to paths though Duxbury Woods	Conservation Contracts North West (CCNW)	£ 15,000.00			May-21	Jun-21		Quotation	Yes	5078312
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
CH0730	Support Service for Vulnerable Adults (Women)	Communities	Support Service for Vulnerable Adults (Women)	Chorley Women's Centre	£ 30,000.00			Jul-21	Jul-23			Yes	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

CH0735	Consultants to Undertake Two Part Study: A Viability Assessment Study of the new Central Lancashire Local Plan and a Review of the Community Infrastructure (CIL) for the Central Lancashire Authorities.	Planning and Development/ Planning Services	Consultants to Undertake Two Part Study: A Viability Assessment Study of the new Central Lancashire Local Plan and a Review of the Community Infrastructure (CIL) for the Central Lancashire Authorities.	Aspinall Verdi Ltd	£ 25,270.50			Sep-21	Dec-23		Quotation	Yes	6908655
CH0736	School Swim Program Transport	Leisure/Commercial and Assets	School Swim Program Transport	Redline		£77,000.00 (Variable)		Sep-21	Sep-22			Yes	4038404
CH0738	Social Value Assessment Tool Software	Procurement/ Legal Services	Social Value Assessment Tool Software	Social Value Portal Ltd	£ 3,500.00			Jul-21	Jun-24		Quotation	Yes	9197997
CH0739	Electrical Planned and Reactive Maintenance Works	Commercial Services/Property & Facilities	Electrical Planned and Reactive Maintenance Works	BELEC ELECTRICAL LTD GHE Electrical, Fire & Security Ltd Walker Gabbott Electrical	£76,950.90 (Variable)			Oct-21	Oct-22		Tender	Yes	7926995 06532479 10989096
CH0742	Weight management targeted intervention programme.	Early Intervention and Support/ Communities	Weight management targeted intervention programme.	Chorley School Sports Partnership	£ 25,175.00			Nov-21	May-22			Yes	10672345
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.
CH0744	Delivery of Childhood weight management programme.	Early Intervention and Support/ Communities	Delivery of Childhood weight management programme.	Chorley School Sports Partnership	£ 30,000.00			Jan-22	Dec-22			Yes	10672345
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
CH0746	3D Surveys for the Accommodation Review Project at Town Hall and White Hart.	Policy and Governance/ Performance and Partnerships	3D Surveys for the Accommodation Review Project at Town Hall and White Hart.	AEW Architects / Survey Operations	£ 29,382.50			Feb-22	May-22			No	N/a.
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
CH0748	Pitch improvement works at Wigan Lane Playing Field, Chorley.	Communities/Spatial Planning/Open Spaces	Pitch improvement works at Wigan Lane Playing Field, Chorley.	Cleveland Land Services (Guisborough) Ltd	£ 93,320.84			May-22	Aug-23		Quotation	Yes	1390490
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

CH0753	Consultancy to design a pitch drainage scheme and project management implementation at Wigan Lane	Spatial Planning	Consultancy to design a pitch drainage scheme and project management implementation at Wigan Lane	Steve Wells Associates	£ 8,300.00			Dec-21	Aug-22			Yes	4427852
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	Evergalde 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	Mar-23		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	Mar-23		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
CH0764	Hire of Marquees for Chorley Flower Show	Policy & Governance / Communications & Events	Hire of Marquees for Chorley Flower Show	Field & Lawn (Marquees) Ltd	£ 58,902.50			Jul-23	Aug-23		Quotation	Yes	100165
CH0765	Refurbishment of Foxcote Play Area	Spatial Planning / Early Intervention & Support	Refurbishment of Foxcote Play Area	Hags SMP Ltd	£ 43,996.00			Aug-22	Sept 22		Quotation	Yes	908021
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/Consumer & 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
CH0775	Strawberry Fields Concierge	Commercial Services/Commercial & Property	Strawberry Fields Concierge	The Exclusec Group Ltd	£ 42,900.00			Apr-22	Oct-22			Yes	7342491
CH0776	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
CH0777	Evening Security Services for Market Walk	Commercial Services/Commercial & Property	Evening Security Services for Market Walk	New Concept Security	£ 17,500.00			Apr-22	Oct-22				
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	£ 38,394.00			Jun-22	Jun-23				
CH0787	Household Support Fund Phase 2 delivery	Early Intervention and Support/ Communities	Household Support Fund Phase 2 delivery	Home Start Central Lancashire	£ 32,500.00			Jul-22	Oct-22			Yes	5214560
CH0788	Household Support Fund Phase 2 delivery	Early Intervention and Support/ Communities	Household Support Fund Phase 2 delivery	Citizens Advice Lancashire West	£ 63,000.00			Jul-22	Oct-22			Yes	3835274/ 1078558
CH0789	UPS power supply for Town Hall server room	ICT/Customer & 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
CH0795	Mechanical, Electrical & Plumbing Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Transformation and Partnerships	Mechanical, Electrical & Plumbing Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Steven A Hunt & Associates	£ 51,785.00			Sep-22	Mar-24		Tender	Yes	4473341
CH0796	Supply, Delivery & Installation of Furniture, Fixtures & Fittings at Tatton Development	Commercial Services/Commercial & Property	Supply, Delivery & Installation of Furniture, Fixtures & Fittings at Tatton Development	Teal (part of Senator International Ltd)	£ 60,208.00			Jul-22	Oct-22		Quotation	No	
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-23		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

CH0799	Civil and Structural Engineering Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Transformation and Partnerships	Civil and Structural Engineering Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Waterman Structures	£ 34,850.00			Sep-22	Mar-24		Tender	No	N/A
CH0800	Quantity Surveying & Procurement Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Transformation and Partnerships	Quantity Surveying & Procurement Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Gosling Consulting	£ 27,200			Sep-22	Mar-24		Tender	Yes	12154372
CH0801	Agency Employee	Customer Services/ Customer & Digital	Agency Employee	BRG Interim Solutions	£ 62,500.00			Aug-22	Feb-23				
CH0802	Reburbishment of Milestone Meadow	Spatial Planning / Early Intervention & Support	Reburbishment of Milestone Meadow	Kompan Ltd	£ 89,999.10			Nov-22	Dec-22		Quotation	Yes	1704623
CH0803	Architectural & Interior Design Services (RIBA Stages 2-7) for the delivery of the accommodation review at Chorley Town Hall & Ex White Hart Public House	Transformation and Partnerships	Architectural & Interior Design Services (RIBA Stages 2-7) for the delivery of the accommodation review at Chorley Town Hall & Ex White Hart Public House	Bernard Taylor Partnerships	£ 69,400.00			Sep-22	Mar-24		Further Competition under Lot 4 of Fusion 21 Consultancy Framework	No	N/A
CH0804	Christmas Lights	Commercial Services/Commercial & Assets	Christmas Lights	Blackpool Illuminations	£ 41,000.00			Sep-22	Aug-23			No	N/A
CH0805	Christmas Lights	Commercial Services/Commercial & Assets	Christmas Lights	City Illuminations	£ 24,000.00			Sep-22	Aug-23			Yes	4176527
CH0806	Christmas Trees	Commercial Services/Commercial & Assets	Christmas Trees	Town Centre Trees	£ 13,000.00			Sep-22	Aug-23			No	N/A
CH0807	Consultancy	Spatial Planning / Early Intervention & Support	Consultancy	Richard Wood Associates Limited	£ 8,250.00			Sep-22	Dec-22			Yes	9961960
CH0808	Construction of Sports Pavilion at Wigan Lane Playing Fields	Spatial Planning / Early Intervention & Support	Construction of Sports Pavilion at Wigan Lane Playing Fields	Wade Group	£ 639,262.15			Sep-22	Apr-23		Tender	Yes	4836715
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	
CH0811	Construction of Play Area at West Way Sports Hub, Astley Village, Chorley	Communities/Spatial Planning/Open Spaces	Construction of Play Area at West Way Sports Hub, Astley Village, Chorley	Eibe Play Ltd	£ 109,886.55			Nov-22	May-23		Tender	Yes	2642028
CH0812	Modern Polling Contract	Governance/Democratic Services	Modern Polling Contract	Modern Democracy Ltd	£ 156,400.00			Dec-22	Dec-26			Yes	NI623698
CH0821	Practical Support Programme Delivery	Communities	Practical Support Delivery	Genesis Care	£ 5,000.00			Nov-22	May-23			Yes	5664957
CH0822	Practical Support Programme Delivery	Communities	Practical Support Delivery	Chorley Buddies	£ 10,000.00			Nov-22	Apr-23			Yes	
CH0824	Practical Support Programme Delivery	Communities	Practical Support Delivery	Living Waters	£ 10,000.00			Nov-22	May-23			Yes	10037800
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		Waiver	Yes	2776536
CH0827	Agency Staff	Communities/Regulatory Services	Environmental Health Team Leader Interim Cover	Vivid Recruitment	£ 21,538.00			Aug-22	Ongoing	Apr-23		Yes	8067630

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			
CH0842	Paired Comparison Failure Investigation of Wheeled bins	Customer & Digital/Waste Services	Polymer testing of damaged wheeled bins	LPD Lab Services Ltd	£13,380			Jun-23	Aug-23		Quotation	No		
CH0843	Purchase of domestic wheeled bins	Customer & Digital/Waste Services	240-litre plastic wheeled bins	Contenur	£23,794			Jul-23	Jul-23		Quotation	No		
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 rewiring 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					
CH0869	Household Support fund 4	Early Intervention and Support/ Communities	Household Support fund 4	Citizens Advice Lancashire West	£ 180,000.00			Jul-23	Mar-24			Waiver		
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					
CH0874	Economic Evidence base	Economic Growth	Economic evidence base	Metro Dynamics Ltd	£ 24,999.00			Sep-23	Nov-23			No		
CH0875	Carbon Pathway Study	Environmental Health	Carbon Pathway study	Atkins Limited	£60,339			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	Customer & Digital	Supply and Installation of 83 Bus Shelters, including The Dismantling and Disposal of the Current Infrastructure	Truform Engineering Ltd	450000			£ 45,323.00	Sep-28		Tender		
CH0879	Tender For The Lease / Contract Hire Of 9 (Nine) Electric Vans	Customer & Digital	Tender For The Lease / Contract Hire Of 9 (Nine) Electric Vans	Chorley Group	220000			£ 45,323.00	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