

Chorley Borough Council Contracts/Transparency Register : Above £5,000													
REFERENC E 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		Nov-18	Sep-22		Collaborative Further Competition under YPO Framework - 696 Lot 2	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	6 month rolling contract			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		£64,667 (shared)		Jul-10	Annual Maintenance			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		Jul-19	Apr-22			No	N/A
CH0102	Lease of Vehicles	Shared Financial Services	John Deere & Kubota Tractor	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
CH0157	Software licenses and maintenance	Governance/Democratic Services	Provision of licenses and software maintenance for various modules concerned with the provision of Electoral Services	Idox software ltd		£ 16,706.78		Annual	Annual Review			Yes	1362834
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-23			No	N/A
CH0190	Card Processing/Merchant Services	Shared Financial Services	Card Processing/Merchant Services	Barclays Bank PLC		£ 32,000.00		Jun-13	Ongoing		Framework	No	N/A
CH0215	Handyperson Services	Communities/ Home Improvement Team	Handyperson Services	Preston Care and Repair	£ 33,750.00			Jul-21	Mar-22		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 & Tree Services Walkers		£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
CH0245	Hybrid Mail Services	Customer & Digital/ICT & Transactional Services	Hybrid Mail Services	UK Mail Group PLC		£ 60,000.00		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
CH03008/04028	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

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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		May-17	Jun-22		Quotation	Yes	1140043
CH0330	Corporate Contract for the supply of Gas	Commercial Services/Property & Facilities	Supply of Gas	Corona Energy Retail 4 Ltd		£ 60,000.00		Apr-17	Mar-21		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
CH0351	Supply of illuminated trees	Commercial Services/Market Walk & Town Centre	Supply of illuminated trees	Town Centre Trees	£ 11,312.00			Sep-18	Annual			No	N/A
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	Nviron 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
CH0411	Microsoft Licencing	Customer & Digital/ICT & Transactional Services	Microsoft Licencing, including phones and Office 365	Softcat PLC	£ 240,118.76			May-18	Apr-21		Further Competition under CCS Framework RM3733	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
CH0422	Accommodation Finding Service & Floating Support	Communities /Housing Solutions	Accommodation Finding Service & Floating Support	Calico Enterprise	£ 30,000.00			Mar-18	Ongoing			Yes	6329047
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)		Sep-21	Aug-22		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	£ 69,080.00			Sep-20	Sep-23	May-23		No	N/A
CH0456	Hosting of e-procurement portal - The Chest	Shared Financial 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

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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	Transformation & Partnerships	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
CH0497	Strategic Flood Risk Assessment on behalf of the Central Lancashire Authorities (SFRA)	Communities/Spatial Planning	Strategic Flood Risk Assessment on behalf of the Central Lancashire Authorities (SFRA)	JBA Consulting	£ 23,783.82			Feb-19	Jun-22		Quotation	No	N/A
CH0500	Cloud based email archiving & associated security	Customer & Digital/ICT & Transactional Services	Cloud based email archiving & associated security	Mimecast Ltd	£ 43,885.00			Dec-18	Mar-23			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
CH0508	Provision of data connectivity to Strawberry Fields Digital Office Park	Commercial Services/Digital Office Park	Provision of data connectivity to Strawberry Fields Digital Office Park	Essensys Ltd	£ 155,792.00			Feb-19	Jan-22			Yes	5959557
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
CH0527	Electoral Services Printing	Policy & Governance/Democratic Services	Electoral Services Printing	Print Image Network Ltd	£ 76,750.00			Apr-19	Mar-21			Yes	4009079
CH0529	Refuse Collection & Recycling	Customer & Digital/Waste Services	Refuse Collection & Recycling	FCC Environment Services (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
CH0533	Night Caretaker and Concierge Service at Cotswold Supported Housing & Primrose Gardens Extra Care Scheme	Commercial Services/Assets & Accommodation	Night Caretaker and Concierge Service at Cotswold Supported Housing & Primrose Gardens Extra Care Scheme	Sector Security Services		£ 170,000.00		Apr-19	Mar-22		Tender	Yes	3022368
CH0534	Hosted e-Payments & Cash Receipting - ICON	Shared Financial Services	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
CH0540	Architectural services to progress design from RIBA stage 2 to RIBA stage 4 at Union Street	Policy & Governance/Transformation & Partnerships	Architectural services to progress design from RIBA stage 2 to RIBA stage 4 at Union Street	AEW Architects & Designers Ltd	£ 28,684.21			Apr-19	Sep-20			No	N/A
CH0541	Citizenspace	Transformation & Partnerships	Citizenspace - Cloud based software	Delib Ltd		£ 7,497.50		Feb-22	Feb-23			Yes	5158056
CH0543	24/7 Security at Strawberry Fields	Commercial Services/Property & Facilities/Digital Office Park	24/7 Security at Strawberry Fields	The ExcluSec Group Ltd	£ 251,000.00			May-19	Mar-22			Yes	7342491
CH0547	Provision of Consultancy Services for Land off Shady Lane	Commercial Services/Development & Business	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
CH0553	Contract Hire & Maintenance of Sweepers	Customer & Digital/ Streetscene Services	Contract Hire & Maintenance of Sweepers	Go Plant Services Ltd	£ 308,675.55			Jul-19	Jun-22		Further Comp under YPO Framework 921	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	Geoff Maybank Building Conservation	£ 74,250.00			Jul-19	Jul-21			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
CH0567	Market Walk & Town Centre Christmas Light Display	Commercial Services/Market Walk & Town Centre	Market Walk & Town Centre Christmas Light Display/storage/maintenance/installation and removal	Blackpool Council (Illuminations)	£ 75,010.00			Oct-19	Annual			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

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CH0581	Alarm Systems Planned & Reactive Maintenance	Commercial Services/Property & Facilities	Alarm Systems Planned & Reactive Maintenance	Amalgamated Ltd		£44,800 (variable)		Aug-19	Jul-21		Tender	Yes	978651
CH0582	Gas & Heating Planned & Reactive Maintenance	Commercial Services/Property & Facilities	Gas & Heating Planned & Reactive Maintenance	Lancashire Gas Services Ltd		£14,900 (variable)		Jul-19	Jul-21		Quotation	Yes	5750134
CH0584	General Building Reactive Repairs & Maintenance - Framework	Commercial Services/Property & Facilities	General Building Reactive Repairs & Maintenance - Framework	EFT Systems Ltd Lee Building Contractors Ltd Group (Wigan) Ltd	Bryan Concept	£59,900 (variable)		Jun-19	Jul-21		Tender	Yes	1172575 4022712 1606678
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 Visiion RS1000D for CCTV	Customer & Digital/ICT & Transactional Services	Redcare Visiion 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
CH0602	Valuations of assets for Chorley Council as part of the annual statement of accounts	Shared Financial Services	Valuations of assets for Chorley Council as part of the annual statement of accounts	Jacobs UK Ltd	£ 20,430.00			Feb-20	Jul-20			No	N/A
CH0604	Empty Homes Review Service	Customer & Digital/ICT & Transactional Services	Empty Homes Review Service	Liberata (Capacity Grid)		£ 50,000.00		Feb-21	Oct-21			No	N/A
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
CH0616	Market Walk	Commercial Services/Property & Facilities/Digital Office Park	Evening Security	New Concept Security	£ 85,500.00			Dec-19	Mar-22			Yes	10664067
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
CH0620	Construction of a Pavilion, car parking & access at Westway Playing Fields	Communities/Spatial Planning/Open Spaces	Construction of a Pavilion, car parking & access at Westway Playing Fields	Walter Carefoot & Son (Construction) Ltd	£ 1,116,000.00			Jun-20	Feb-21		Tender	Yes	626146
CH0624	Counsel Service for Euxton Lane Appeal	Communities/Spatial Planning/Open Spaces	Counsel Service for Euxton Lane Appeal	Landmark Chambers	£ 10,000.00			Mar-20	Jul-20		Quotation	No	N/A
CH0626	MEP Consultancy Services, Tatton Development	Commercial Services/Strategic Development	MEP Consultancy Services, Tatton Development	Steven A Hunt & Associates	£ 56,310.00			Jun-20	Mar-22		Quotation	Yes	4473341
CH0635	Sports Pitch Improvements at Twin Lakes Playing Fields	Communities/Spatial Planning/Open Spaces	Sports Pitch Improvements at Twin Lakes Playing Fields	J Mallinson (Ormskirk) Ltd	£ 47,496.75			Apr-20	Aug-21		Quotation	Yes	695070
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			Jul-20	Mar-23		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
CH0640	To supply materials, manufacture and build/install the Museum Shop within the Coach House	Communications and Visitor Economy	To supply materials, manufacture and build/install the Museum Shop within the Coach House	Paul Case Furniture	£ 33,485.00			Sep-20	Dec-20			Yes	8931917
CH0642	Cloud backup	Customer & Digital/ICT & Transactional Services	Cloud backup	Amazon Web Services		£ 2,500.00			Ongoing			N/A	N/A
CH0643	Pest Control Service	Communities/ Public Protection	Pest Control Service	Alpha Pest Control Limited	£ 45,220.00			Jul-20	Ongoing			Yes	297232314
CH0645	Taxation advice and consultancy services (shared contract with South Ribble BC)	Shared Financial Services	Taxation advice and consultancy services (shared contract with South Ribble BC)	PSTAX	£ 6,053.75			Sep-20	Mar-21			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/Strategic Development	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
CH0654	Supply & Delivery of Personal Protective Equipment and Clothing	Customer & Digital/ Streetscene Services	Supply & Delivery of Personal Protective Equipment & Clothing	Arco Engineering & Hygiene Ltd Group Ltd	Key Smi	£ 22,000.00		Oct-20	Mar-22		Quotation	No	2695405 7644080
CH0655	Supply & Delivery of Tools & Equipment & Parks Materials	Customer & Digital/ Streetscene Services	Supply & Delivery of Tools & Equipment	C & W Berry Ltd Spaldings Ltd Environmental Ltd	Tudor	£ 22,000.00		Oct-20	Mar-22		Quotation	Yes	1464224 1558147 8693251
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

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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
CH0673	Contract hire of 4 mechanical sweepers including service and maintenance	Customer & Digital/ Streetscene Services	Contract hire of 4 mechanical sweepers including service and maintenance	Go Plant Fleet Services	£ 102,892.18			Oct-19	Oct-22		Tender	No	N/A
CH0678	Astley Hall Conservation Scheme	Commercial Services/Commercial & Assets	Astley Hall Conservation Scheme	Bullen Conservation Ltd	£ 961,544.94			Jan-21	Ongoing		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/Development & Business	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
CH0682	Deputy CFO – Agency Staff	Human Resources	Deputy CFO – Agency Staff	Castlefield Recruitment Ltd	£ 60,000.00			Jan-21	Apr-21			Yes	7279669
CH0684	Employers Agent & Quantity Surveying Services, Development of Land off Alker Lane	Commercial Services/Development & Business	Employers Agent & Quantity Surveying Services, Development of Land off Alker Lane	Rider levett Bucknall UK Ltd	£ 36,102.00			Feb-21	Nov-22		Quotation	No	N/a
CH0685	Asset Valuation Service	Shared Financial Services	Asset Valuation Service	Lea Hough	£ 50,500.00			Jan-21	Jan-23		Quotation	Yes	306054
CH0686	Provision of a new water supply to the Alker Lane development	Commercial Services/Development & Business	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/Development & Business	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/Development & Business	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/Development & Business	The provision of a new power supply to the Alker lane development	Electricity North West	£ 167,569.08			Jan-21	Mar-22			Yes	7382637
CH0693	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	£ 74,410.00			Apr-21	Mar-23		Quotation	Yes	2646317
CH0694	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	Suez Recycling and Recovery Ltd	£ 132,230.00			May-21	Apr-23		Tender	Yes	2646317
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
CH0698	Accommodation / Workplace Project upto RIBA stage 2 for concept and feasibility study to enable direction of the project to move forward.	Policy & Governance/Transformation & Partnerships	Accommodation / Workplace Project upto RIBA stage 2 for concept and feasibility study to enable direction of the project to move forward.	AEW Architects	£ 12,995.00			Feb-21	Aug-21			No	N/A
CH0699	Direct debit processing for garden waste payments for both Chorley and South Ribble Council.	Customer & Digital/ICT & Transactional Services	Direct debit processing for garden waste payments for both Chorley and South Ribble Council.	Go Cardless	£ 17,000.00			Mar-21	Mar-23			No	N/A
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	Football data with online analysis	Commercial and Property/Commerical and Assets	Football data with online analysis	Place Informatics	£ 11,260.00			Jun-21	Jun-24			Yes	6588060

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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	Lancashire West Citizens Advice beaureau		£ 75,000.00		Jun-21	May-23		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
CH0719	Domestic Clinical Waste Collection &	Customer & Digital/Waste	Domestic Clinical Waste Collection &	Lancashire Environmental Services Ltd	£ 24,500.00			May-21	Mar-22		Quotation	No	N/A
CH0723	Garden waste subscription permits	Customer & Digital/ICT	Garden waste subscription permits	Permiserv	£ 23,500.00			Apr-21	Mar-22		Quotation	No	N/A
CH0724	Direct debit payments for garden waste subscriptions	Customer & Digital/ICT	Direct debit payments for garden waste subscriptions	GoCardless	£ 7,500.00			Apr-21	Mar-22		Quotation	No	N/A
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		£ 30,000.00		Jan-21	Dec-22			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
CH0733	Proposal for Assessment of Open Land Designations for local plan.	Planning and Development/ Planning Services	Proposal for Assessment of Open Land Designations for local plan.	Land Use Consultants	£ 92,580.63			Aug-21	Apr-22			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/Commerical and Assets	School Swim Program Transport	Redline		£77,000.00 (Variable)		Sep-21	Sep-22			Yes	4038404
CH0737	Internal redecoration work to Astley Hall	Communications and Visitor Economy/Policy and Governance	Internal redecoration work to Astley Hall	Bullen Construction	£ 95,000.00			Jul-21	Oct-21			Yes	4938870
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 Gabbott Electrical Walker	£76,950.90 (Variable)			Oct-21	Oct-22		Tender	Yes	7926995 06532479 10989096
CH0740	Consultancy Support for the preparation of a Methodology and Strategic Policy Options for the distribution of Housing Need Across the CLHMA of Chorley, Preston, and South Ribble for Plan-Making Purposes.	Planning and Development/ Planning Services	Consultancy Support for the preparation of a Methodology and Strategic Policy Options for the distribution of Housing Need Across the CLHMA of Chorley, Preston, and South Ribble for Plan-Making Purposes.	DLP Planning	£ 49,931.00			Jan-22	Feb-22		Quotation	Yes	2604863
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/ Commerical 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

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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 manage implementation at Wigan Lane	Spatial Planning	Consultancy to design a pitch drainage scheme and project manage 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	Evergaldes Nursery	£ 5,997.50			Feb-22	Feb-22		Quotation	Yes	5171178
CH0757	Landscape Improvement Works at The Hawthorns	Spatial Planning	Landscape improvement contract	Conservation Contracts North West Ltd (CCNW)	£ 8,600.00			Mar-22	Apr-22		Quotation	Yes	5078312
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
CH0760	Agency Staff	Communities /Housing Solutions	Agency resource - Housing Solutions officer	G2 Recruitment Solutions	£ 29,906.25			Nov-21	Apr-22			Yes	8067630
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
Updated March 2022													
<i>Whilst the Council endeavours to ensure that this information is complete and up to date, this cannot always be guaranteed. The Council will update this information quarterly. If you have any queries about the accuracy of this information please speak to Janet Hinds, Elaine Evans or Tom Hodgson in the Shared Services Procurement Team on 01257 515622/5638</i>													