

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
CH0001	Indoor Leisure	Early Intervention & Support/Communities	Indoor Leisure	Active Nation	£ 4,445,000.00			Nov-05	Nov-20	Nov-18	Tender	Yes	1047742
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		£ 65,000.00		Nov-18	Oct-20		Tender	No	N/A
CH0017	Provision of Choice Based Lettings Software, Homelessness database and Rent Management System software	Early Intervention & Support/Housing	Choice Based Lettings and Housing Register and Homelessness Software Modules (incl support & hosting)	Civica UK Ltd (formerly Abritas)		£ 9,571.00		Oct-18	Sep-19			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-20		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	£ 63,000.00			Apr-18	Mar-21			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
CH0068	Staff Benefit Scheme	Human Resources	Staff Benefit portal	Reward Gateway		£65,000 (variable)		Nov-18	Nov-19			No	N/A
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	Shared Financial Services	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		£ 3,000.00		Jul-19	Feb-20			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	Early Intervention & Support/Housing	To help those subject to DV to safely remain in their home	South Ribble Borough Council		£5,000(variable)		Jun-19	May-21			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	Halarose Limited		£ 16,706.78		Annual	Annual Review			Yes	1362834
CH0183	Lease of Vehicles	Shared Financial Services	Lease of Panel Vans	JCB Finance Ltd	£ 57,088.00			Jul-15	Jul-21		Tender	No	N/A
CH0184	Lease of Vehicles	Shared Financial Services	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
CH0206	Time & Attendance Software & Hardware	Customer & Digital/ICT & Transactional Services	Time & Attendance Software & Hardware (including initial set up fee)	Mitrefinch Ltd	£ 27,500.00			Feb-16	Jan-19			Yes	1326934
CH0215	Handyperson Services	Early Intervention & Support/Housing	Handyperson Services	Preston Care and Repair		£ 29,623.00		Apr-16	Mar-20		Tender	Yes	27847R
CH0216	Minor Adaptations	Early Intervention & Support/Housing	Minor Adaptations	Mobility Care Services		£ 59,961.00		Apr-16	Mar-20		Tender	Yes	643779304
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	Shared Financial Services	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

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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
CH0257	Insurance Brokerage & Associated Consultancy Services	Shared Assurance Services	Insurance Brokerage & Associated Consultancy Services	Aon Ltd		£6,250 (shared, variable) plus one off cost of £2,500		Jul-16	Dec-20		Further Competition	No	N/A
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	Governance/Civic Services	Washroom Services	Rentokil Initial t/a Cannon Hygiene UK Ltd		£5,558.28		Oct-19	Sep-20			No	N/A
CH0279	Provision of Insurance Services - Property, Contract Works, Computer	Shared Assurance Services	Provision of Insurance Services	Aspen Insurance UK Ltd	£ 246,274.00			Jan-17	Dec-21		Further Competition through CCS Framework RM3731	No	N/A
CH0280	Provision of Insurance Services - Fine Art	Shared Assurance Services	Provision of Insurance Services	Ecclesiastical c/o Risk Management Partners	£ 19,500.00			Jan-17	Dec-21		Further Competition through CCS Framework RM3731	Yes	2989025
CH0281	Provision of Insurance Services - Terrorism	Shared Assurance Services	Provision of Insurance Services	AUM Terrorism (formerly A.R.S. for Axis)	£ 30,625.00			Jan-17	Dec-21		Further Competition through CCS Framework RM3731	No	N/A
CH0282	Provision of Insurance Services - Motor	Shared Assurance Services	Provision of Insurance Services	Protector Insurance	£ 306,070.00			Jan-17	Dec-21		Further Competition through CCS Framework RM3731	No	N/A
CH0283	Provision of Insurance Services - Casualty, Crime	Shared Assurance Services	Provision of Insurance Services	Travelers Insurance	£ 636,710.00			Jan-17	Dec-21		Further Competition through CCS Framework RM3731	No	N/A
CH0284	Provision of Insurance Services - Personal Accident	Shared Assurance Services	Provision of Insurance Services	AIG c/o Risk Management Partners	£ 3,650.00			Jan-17	Dec-21		Further Competition through CCS Framework RM3731	Yes	2989025
CH0285	Project Management/Employers Agent Services for the Extension of Market Walk Project	Commercial Services/Commercial & Assets	Project Management/Employers Agent Services for the Extension of Market Walk Project	Pick Everard	£ 230,692.00			Jan-17	Jan-20		Scape Framework	No	N/A
CH0286	Quantity Surveyor Services for the Extension of Market Walk Project	Commercial Services/Commercial & Assets	Quantity Surveyor Services for the Extension of Market Walk Project	Pick Everard	£ 150,569.00			Jan-17	Jan-20		Scape Framework	No	N/A
CH0291	Project Management/Employers Agent Services for proposed Digital Office Park	Transformation & Partnerships	Project Management/Employers Agent Services for proposed Digital Office Park	Identity Consult	£ 64,200.00			Nov-16	May-19		Tender	Yes	5416411
CH0297	Project Management and QS Services for Primrose Gardens Project	Early Intervention & Support/Spatial Planning	Project Management and QS Services for Primrose Gardens Project	Pick Everard	£ 137,200.00			Dec-16	Sep-19		Framework	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
CH0317	Young Person Drop-in Service	Early Intervention & Support/Housing	Young Person Drop-in Service	Key Unlocking Futures Ltd	£ 15,000.00			Apr-18	Mar-19			Yes	1142891
CH0320	Support Service for Older People	Governance/Transformation & Partnerships	Support Service for Older People (Extension Period)	Age UK Lancashire		£ 10,000.00		May-17	May-20		Quotation	Yes	5904736
CH0321	Children & Families Support Service	Transformation & Partnerships	Children & Families Support Service (Extension Period)	Home Start Central Lancashire		£ 22,000.00		May-17	May-20		Quotation	Yes	5214560
CH0322	Support Service for Vulnerable Adults (Women)	Transformation & Partnerships	Support Service for Vulnerable Adults (Women) (Extension Period)	Chorley Women's Centre		£ 15,000.00		May-17	May-20		Quotation	Yes	700446
CH0323	Community Safety Support Services	Transformation & Partnerships	Community Safety Support Services (Extension Period)	Chorley Street Pastors		£ 8,000.00		May-17	May-20		Quotation	Yes	1140043

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CH0325	Tenant Liaison Support	Commercial Services/Commercial & Assets	Tenant Liaison Support	AEW Architects & Designers Ltd	£ 44,000.00			Apr-17	Ongoing			No	N/A
CH0327	Hardware Maintenance	Customer & Digital/ICT & Transactional Services	Hardware Maintenance	Starcom	£ 12,863.00			Mar-18	Mar-20			Yes	2286795
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	Feb-20			No	N/A
CH0342	Delivery of Advice Services	Transformation & Partnerships	Delivery of Advice Services (Extension Period)	Lancashire West Citizens Advice Bureaux		£ 75,000.00		Jun-17	May-20		Tender	Yes	3835274/ 1078558
CH0343	Delivery of BREEAM Services for Proposed Digital Office Park, Euxton Lane, Chorley	Transformation & Partnerships	Delivery of BREEAM Services for Proposed Digital Office Park	Energy Council	£ 12,200.00			Jun-17	Jun-19		Quotation	Yes	5615580
CH0345	EDMS (Electronic Document Management Services)	Customer & Digital/ICT & Transactional Services	EDMS (Electronic Document Management Services)	Northgate Public Services	£ 24,648.00			Apr-17	Mar-20			No	N/A
CH0350	Time Credits	Early Intervention & Support/Communities	Coordination and delivery of the Time Credits community currency programme	Spice Innovations Ltd		£ 26,500.00		Apr-19	Mar-20			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
CH0363	Planning Consultancy For Fleet Street Extra Care Scheme	Early Intervention & Support/Spatial Planning	Design and Build Contract Primrose Gardens (Including 12 month warranty period)	Eric Wright Group	£ 9,888,740.00			Jun-17	Mar-21		LCC strategic Framework	No	N/A
CH0366	Cost Consultancy Services	Customer & Digital/Planning	Cost Consultancy Services	Pick Everard	£ 6,487.50			Oct-17	Apr-19			No	N/A
CH0374	Automated housing benefit software	Customer & Digital/Custom 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
CH0386	Develop the site development plan for Westway	Early Intervention & Support/Spatial Planning	Develop the site development plan for Westway and to coordinate, produce and submit funding bid	Steve Wells Associates	£ 10,000.00			Jan-18	Nov-19			Yes	4427852
CH0389	CCTV Upgrade Service & Maintenance	Customer & Digital/ICT & Transactional Services	CCTV Upgrade Service & Maintenance	Technology Solutions Ltd	£ 87,830.00			Feb-18	Sep-19			Yes	3146250
CH0393	Supply, Delivery & Installation of Office Furniture	Transformation & Partnerships	Supply, Delivery & Installation of Office Furniture	Diamond Business Interiors Ltd		£5,511.92 (variable)		Feb-18	Sep-19		Quotation	Yes	3439053
CH0405	Supply & Delivery of Personal Protective Equipment & Clothing	Customer & Digital/ Streetscene Services	Supply & Delivery of Personal Protective Equipment & Clothing	Key Engineering & Hygiene Supplies Ltd Smart Image Workwear Ltd Arco		£17,000 (variable)		Apr-18	March 20 March 20 March 20		Quotation	Yes No Yes	2695405 4196231
CH0406	Supply & Delivery of Tools & Equipment	Customer & Digital/ Streetscene Services	Supply & Delivery of Tools & Equipment	Jewson Ltd Spaldings Ltd		£13,000 (variable)		Apr-18	Mar-20		Quotation	No Yes	1558147
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
CH0408	Commercial Letting Agency Services	Commercial Services/Property & Facilities/Digital Office Park	Commercial Letting Agency Services	Jones Lang Lasalle	£40,000.00			May-18	Mar-20			No	N/A
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
CH0413	Provision of a temporary bus service	Transformation & Partnerships	Provision of a temporary bus service	Stagecoach Services Ltd RS Tyrer On behalf of Lancashire County Council		£84,000.00 (variable)		Sep-18	Sep-19			No	N/A
CH0414	10/2/2020 Pest Control Services	Early Intervention & Support/Regulatory Services	Provision of Pest Control Services	Peter Johnson		£18,720.00		Apr-18	Mar-20		No	Yes	N/A

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CH0415	Pest Control Products	Early Intervention & Support/Regulatory Services	Supply of Pest Control Products	Killgerm Chemicals Ltd		£5,000.00		Apr-18	Mar-20		No	No	N/A
CH0422	Accommodation Finding Service & Floating Support	Early Intervention & Support/Housing	Accommodation Finding Service & Floating Support	Calico Enterprise	£ 30,000.00			Mar-18	Feb-19			Yes	6329047
CH0426	Provision of subsidised meals on wheels	Transformation & Partnerships	Provision of subsidised meals on wheels	ICare Ltd	£15,000 (variable)			Feb-18	Sep-19			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-18	Ongoing			Yes	972265
CH0435	Printing and postage of Letters & Stickers for waste bins	Customer & Digital/Waste Services	Printing and postage of Letters & Stickers for waste bins	Euro Labels Printers Ltd	£ 20,000.00			Apr-19	Mar-20			No	4064734
CH0440	General Building works	Commercial Services/Property & Facilities	General building works	R W Mayor Ltd		£ 15,000.00		May-18	Mar-19			Yes	7748490
CH0441	Legionella Testing	Commercial Services/Property & Facilities	Water monitoring	Maxigiene Ltd	£ 7,300.00			May-18	Apr-19	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	Apr-19			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	Amtoll Ltd (Part of Pattersons Holdings Ltd)		£14,500 (variable)		Sep-18	Aug-20		Quotation	Yes	2411007
CH0451	E-learning and training records booking system	Human Resources	Learning Management System (LMS)	Learning Pool	£ 10,900.00			Aug-18	Aug-20			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
CH0466	Empty Homes Review Service	Customer & Digital/ICT & Transactional Services	Review of Long Term Empty Properties to maximise the New Homes Bonus	Liberata (Capacity Grid)		£ 50,000.00		Jan-19	Oct-19			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
CH0473	Project delivery at Shady Lane	Commercial Services/Property & Facilities	Project Delivery at Shady Lane	Hive Land & Planning Ltd	£ 40,000.00			Sep-18	Sep-19			Yes	N/A
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
CH0479	Consultancy services to support leisure contract	Early Intervention & Support/Communities	Consultancy services to support leisure contract	The Sport, Leisure & Culture Consultancy	£ 47,477.00			Oct-18	Oct-20			Yes	6945670
CH0481	Boiler Repairs and Maintenance	Commercial Services/Property & Facilities	Boiler Repairs and Maintenance	Ellesmere Engineering	£ 15,000.00			Nov-18	Mar-19			Yes	9627257
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
CH0486	Professional Services for the delivery of the transformational elements of the ICT strategy	Customer & Digital/ICT & Transactional Services	Professional Services for the delivery of the transformational elements of the ICT strategy	Nviron Ltd	£ 84,999.99			Dec-18	Nov-19			Yes	2294787
CH0489	Vehicle lease	Customer and Digital/Waste and StreetScene Services	Vehicle lease	Nissan Finance	£ 5,062.00			Oct-18	Ongoing		Tender	No	N/A
CH0493	Market Walk Extension building contract	Commercial Services/Commercial & Assets	Market Walk building contract incorporates the previous PCSA and includes delivery of enabling projects such as Friday St car park in addition to the construction of the MW extension	Eric Wright Group	£ 15,057,539.00			May-17	Jan-20		LCC strategic Framework	No	N/A
CH0494	Open4 Community Portal	Transformation & Partnerships	Open4Community Portal	Idox Software Ltd	£ 4,850.00			May-18	Apr-20	Annual		No	N/A
CH0495	Online Legal resources for Westlaw/Practical Law & Online Encyclopaedias	Governance/Legal Services	Online Legal resources for Westlaw/Practical Law & Online Encyclopaedias	Thomson Reuters (Professional) UK Ltd	£ 39,700.00			Jan-19	Dec-21			No	N/A
CH0496	Highways & Transport Strategy	Early Intervention & Support/Spatial Planning	Highways & Transport Strategy	WYG Engineering Ltd	£ 69,219.00			Feb-19	May-20		Quotation	No	N/A

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CH0497	Strategic Flood Risk Assessment on behalf of the Central Lancashire Authorities (SFRA)	Early Intervention & Support/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)		£ 11,200.00		Dec-18	Jun-23			Yes	N/A
CH0504	Supply & delivery of summer bedding plants	Customer & Digital/ Streetscene Services	Supply & delivery of summer bedding plants	Walkers Oakfield Nurseries	£ 5,663.03			Jun-19	One Off		Quotation	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-20		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
CH0509	Provision of temporary Finance staffing cover	Shared Financial Services	Provision of temporary Finance staffing cover	Penna PLC	£47000 (shared variable cost)			Feb-19	Sep-19			No	N/A
CH0510	Primrose Gardens Public Realm Enhancement	Early Intervention & Support/Spatial Planning	Primrose Gardens Public Realm Enhancement, inclusive of 12 month maintenance agreement	John Wade Groundworks Ltd	£ 67,677.85			Jan-19	Apr-20			Yes	4836715
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
CH0516	Domestic Clinical Waste Collection & Disposal Service	Customer & Digital/Waste Services	Domestic Clinical Waste Collection & Disposal Service	Rentokil Initial t/a Cannon Hygiene UK Ltd	£ 13,000.00			Apr-19	Mar-20		Quotation	No	N/A
CH0518	Refurbishment of Play Area at Delph Way	Early Intervention & Support/Spatial Planning/Open Spaces	Refurbishment of Play Area at Delph Way	Thompson Groundworks Ltd	£ 24,000.00			Apr-19	May-20		Quotation	Yes	10265547
CH0523	Memorial Benches	Customer & Digital/Streetscene Services	Design, supply and erect two memorial benches at Chapel St Including memorial stones	Adlington Dry Stone Walling	£ 5,800.00			Nov-19	Dec-19		Quotation	Yes	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
CH0526	Extension of CCTV Infrastructure	Customer & Digital/ICT & Transactional Services	Extension of CCTV Infrastructure	Technology Solutions Ltd	£ 78,244.00			Apr-19	Oct-19			Yes	3146250
CH0527	Electoral Services Printing	Policy & Governance/Democratic Services	Electoral Services Printing	Print Image Network Ltd	£ 77,760.39			Apr-19	Mar-20			Yes	4009079
CH0528	Outline Planning Application and Associated Works	Commercial Services/Development & Business	Consultancy services for preparation of outline planning applications	WSP UK Limited	£ 85,993.30			Feb-19	Dec-19		Homes England Multi Disciplinary Framework	No	N/A
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 of 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		£ 157,450.81		Apr-19	Mar-21		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
CH0535	Delivery of a short Housing Study for Central Lancashire Local Plan	Early Intervention & Support/Spatial Planning	Delivery of a short Housing Study for Central Lancashire Local Plan	Iceni Projects	£ 15,840.00			Apr-19	Oct-19			Yes	5359427
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	Early Intervention & Support/Spatial Planning	Citizenspace - Cloud based software	Delib Ltd	£ 27,885.00			Apr-19	Mar-22			Yes	5158056
CH0542	Provision of Design Team, Project Management & Employers Agent Services for Westway Sports Campus	Early Intervention & Support/Spatial Planning/Open Spaces	Provision of Design Team, Project Management & Employers Agent Services for Westway Sports Campus	Steve Wells Associates	£ 79,700.00			May-19	Jan-21			Yes	4427852
CH0543	24/7 Security at Strawberry Fields	Commercial Services/Property & Facilities/Digital Office Park	24/7 Security at Strawberry Fields	The ExcluSec Group Ltd	£ 23,184.00			May-19	Jul-19			Yes	7342491
CH0545	Stray Dog Kennelling Services	Early Intervention & Support/Regulatory Services	Stray Dog Kennelling Services	Kryus Ltd		£ 7,000.00		Apr-19	Mar-22	Dec-19		Yes	10022119

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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	Jan-20		Homes England Framework	No	N/A
CH0548	Provision of Legal Services, Land off Shady Lane	Commercial Services/Development & Business	Provision of legal advice for Redrow Joint Venture	Weightmans	£ 16,200.00			May-19	Sep-19			No	N/A
CH0550	Lease of Vehicles	Shared Financial Services	Lease of Ransome Highways & Kubota RTV900	SG Equipment Finance	£ 78,843.00			Jul-16	Oct-21			No	N/A
CH0551	Provision of Skips & Removal Transfer & Disposal of Waste	Customer & Digital/Waste Services	Provision of Skips & Removal Transfer & Disposal of Waste	Suez Recycling & Recovery UK Ltd.	£ 109,308.60			Jul-19	Mar-21		Tender	Yes	2646317
CH0552	Trade Waste Collection and Disposal Service	Customer & Digital/Waste Services	Trade Waste Collection and Disposal Service	Suez Recycling & Recovery UK Ltd.	£ 105,692.29			Jul-19	Mar-21		Tender	Yes	2646317
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
CH0554	Kem Mill Car Park & Sports Pitch Improvements	Early Intervention & Support/Spatial Planning/Open Spaces	Kem Mill Car Park & Sports Pitch Improvements	Duncan Ross Land Drainage Ltd	£ 56,849.13			Jun-19	Jul-20		Quotation	Yes	2578427
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
CH0558	Fibre Optic installation a Primrose Gardens	Customer & Digital/ICT & Transactional Services	Fibre Optic installation a Primrose Gardens	Core Integrated Solutions Ltd	£ 51,634.69			Jul-19	One Off			Yes	6778884
CH0560	Phase 2 Works at Yarrow Meadows - Habitat Enhancement & Access Improvements	Early Intervention & Support/Spatial Planning/Open Spaces	Phase 2 Works at Yarrow Meadows - Habitat Enhancement & Access Improvements.	CCNW (Conservation Contracts N.W.) Ltd	£ 60,000.00			Aug-19	Nov-19		Quotation	Yes	5078312
CH0561	Additional Path works commissioned at Yarrow Meadows	Early Intervention & Support/Spatial Planning/Open Spaces	Additional Path works commissioned at Yarrow Meadows	CCNW (Conservation Contracts N.W.) Ltd	£ 41,369.67			Sep-19	Dec-19		Quotation	Yes	5078312
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
CH0565	Supply & Delivery of Spring Bedding Plants and Bulbs	Customer & Digital/ Streetscene Services	Supply & Delivery of Spring Bedding Plants and Bulbs	Walkers Oakfield Nurseries	£ 4,026.02			Oct-19	One-Off		Quotation	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	Oct-21			No	N/A
CH0568	Architectural & Lead Design Services for King George V Playing Fields	Early Intervention & Support/Spatial Planning/Open Spaces	Architectural & Lead Design Services for King George V Playing Fields	JYM Partnerships Ltd	£ 16,750.00			Sep-19	Jan-20		Quotation	Yes	OC335479
CH0569	Preparation of Business Case for Future High Street Fund	Commercial Services/Market Walk & Town Centre	Preparation of Business Case for Future High Street Fund	Trebbi Ltd	£ 30,000.00			Sep-19	Aug-20			Yes	10705179
CH0570	Phase 2 Site Investigation Works on Land off Shady Lane	Commercial Services/Development & Business	Phase 2 Site Investigation Works on Land off Shady Lane	WSP UK Ltd	£ 25,984.00			Sep-19	Dec-19		Quotation	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
CH0576	Feasibility Study	Commercial Services/Strategic Development	Feasibility Study for Tatton	Trebbi	£ 24,850.00			Jul-19	Apr-20			No	N/A
CH0577	PCSA Works	Commercial Services/Strategic Development	PCSA Works for Whittle Surgery	Eric Wright Group	£ 135,445.80			Sep-19	Feb-20		LRPP Framework	No	N/A
CH0579	Provision of QS and Employers Agent Services	Commercial Services/Strategic Development	Provision of QS and Employers Agents Services	Pick Everard	£ 25,000.00			Jul-19	Oct-19		Scape Perfect Circle Framework	No	N/A
CH0580	Consulting Services	Commercial Services/Strategic Development	Consulting Services for Cowling Farm	Egniol	£ 12,540.00			Aug-19	Oct-19			No	N/A
CH0581	Alarm Systems Planned & Reactive Maintenance	Commercial Services/Property & Facilities	Alarm Systems Planned & Reactive Maintenance	Amalgamated Ltd		£44,800 (variable)		Aug-19	May-20		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	May-20		Quotation	Yes	5750134

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CH0583	Electrical Planned & Reactive Maintenance	Commercial Services/Property & Facilities	Electrical Planned & Reactive Maintenance	Corlett Electrical Engineering Co (1981) Ltd PNP Electrical Services Ltd KDE		£45,600 (variable)		Jun-19	May-20		Tender	Yes	1561012
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	May-20		Tender	Yes 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
CH0586	Staff Benefit Portal	Human Resources	Staff Benefit Portal	Reward Gateway	£7,642 Plus £40,000 (variable)			Dec-19	Nov-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
CH0588	Cleaning Services at Strawberry Fields, Digital Office Park	Commercial Services/Digital Office Park	Cleaning Services at Strawberry Fields, Digital Office Park	OC Cleaning Solutions Ltd		£ 12,000.00		Sep-19	Mar-20			Yes	7813808
CH0589	Architectural Services for FHSF bid preparation	Commercial Services/Market Walk & Town Centre	Architectural Services for FHSF bid preparation	Trebbs Ltd	£ 24,000.00			Dec-19	Feb-20			Yes	10705179
CH0590	Project Management Support	Commercial Services/Development & Business	Project Management Support	Gosling Construction Services Ltd		£ 9,587.50		Dec-19	Feb-20			Yes	12154372
CH0591	Letting Agent for Market Walk	Commercial Services/Market Walk & Town Centre	Letting Agent for Market Walk	Lyons Thompson Letts Property Consultants		£ 24,000.00		Dec-19	Dec-20			Yes	12166945
CH0592	Supply of Wheeled bin	Customer & Digital/ Waste Services	Supply of Wheeled bin	Craemer Uk Ltd		£40,000		Apr-19	Mar-20		ESPO Framework	No	N/A
CH0593	Supply of Towed Gritter	Customer & Digital/ Streetscene Services	Supply of Towed Gritter	Vale Engineering Ltd		£ 8,635.00		Sep-19	Oct-19		Quotation		
CH0594	Resurfacing works at Tatton Recreation Ground	Customer & Digital/ Streetscene Services	Resurfacing works at Tatton Recreation Ground	John Wade Groundworks Ltd		£ 5,987.00		Jun-19	Oct-19		Quotation	Yes	4836715
CH0595	Supply large steel wheeled bins	Customer & Digital/ Waste Services	Supply large steel wheeled bins	Storm Environmental Limited		£ 15,000.00		Apr-19	Mar-20		Quotation		
CH0596	Supply of bin bags	Customer & Digital/ Streetscene Services	Supply of bin bags	Harrisons Packaging Ltd		£ 10,000.00		Apr-19	Mar-20			Yes	6999588
CH0597	Supply of Derv and Gas Oil	Customer & Digital/ Streetscene Services	Supply of Derv and Gas Oil	Crown Oil Ltd				Apr-19	Mar-20		Quotation	No	N/A
CH0598	Supply of Derv and Gas Oil	Customer & Digital/ Streetscene Services	Supply of Derv and Gas Oil	Pilkington Oils				Apr-19	Mar-20		Quotation	Yes	5558397
Updated December 2019													
<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 or Elaine Evans in the Shared Services Procurement Team on 01257 515622/5638</i>													