

Chorley Borough Council Contracts/Transparency Register : Above £5,000															
Reference Number	Agreement Title	Department / Section responsible	Head of Service	DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED	SUPPLIER NAME	SUM TO BE PAID OVER THE LENGTH OF THE CONTRACT	OR ESTIMATED ANNUAL SPEND/ ANNUAL BUDGET SPEND	VALUE ADDED TAX THAT CANNOT BE RECOVERED	CONTRACT START DATE	CONTRACT END DATE	REVIEW DATE	IS THE CONTRACT THE RESULT OF A TENDER - QUOTATION, IF YES PLEASE POPULATE WITH TENDER - QUOTATION	IS THE SUPPLIER A SMALL TO MEDIUM SIZE ENTERPRISE AND/OR A VOLUNTARY ORGANISATION	REGISTRATION NUMBER OF SME/ VOLUNTARY ORGANISATION	
CH0017	Provision of Choice Based Lettings Software, Homelessness database and Rent Management System software	Communities /Housing Solutions	Liz Jones	Choice Based Lettings and Housing Register and Homelessness Software Modules (incl support & hosting)	Civica UK Ltd (formerly Abritas)		£ 9,571.00		Oct-18	Ongoing			No	N/A	
CH0035	Stationery and Computer Consumables Framework Contract - Contract Extension Period	Via Corporate Procurement	Procurement	Stationery and Computer Consumables Framework Contract - Contract Extension Period	Lyreco		£ 6,000.00		Oct-22	Sep-24		Collaborative Further Competition under YPO Framework 1001	No	N/A	
CH0045	GIS Software Licensing Agreement	Customer & Digital/ICT & Transactional Services	Jane Norris	GIS Software Licensing Agreement	ESRI (UK) Ltd		£ 22,712.00		Apr-18	Mar-24			No	N/A	
CH0062	Environmental Insurance	Audit & Risk	Dawn Highton	Environmental Insurance	AIG Europe (UK) Ltd	£ 255,359.39			Mar-07	Mar-25	Jan-24	Tender	No	N/A	
CH0070	Occupational Health	Human Resources	Adam Howarth	Occupational Health	People asset Management		£ 7,500.00		Jul-19	Ongoing			No	N/A	
CH0071	Payroll Services	Human Resources	Adam Howarth	Payroll Services	Blackpool BC		£ 19,500.00		Mar-22	Mar-32			No	N/A	
CH0077	Lease of Timberwolf Chipper	Streetscene	Chris Walmsley	Lease of Timberwolf Chipper	JCB Finance (Leasing) Ltd	£ 13,988.88			Mar-03	Sep-25	under review	Tender	No	N/A	
CH0081	Treasury Advisory Services	Shared Financial Services	Neil Halton	Treasury Advisory Services	MUFG Corporate Markets Treasury Ltd (Formerly Link Treasury Services)		£17,550.00 (shared)		Apr-24	Ongoing			Yes	2652033	
CH0091	Core Financial Management Information Systems annual maintenance	Shared Financial Services	Neil Halton	Core Financial Management Information Systems annual maintenance	Civica UK Ltd	£189,180 (Shared)	£105,100 (Shared)		Apr-25	Mar-27			No	N/A	
CH0092	e-Modules & Alerters for Core FMIS	Shared Financial Services	Neil Halton	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	Jane Norris	Supply of Copier Paper	Premier Paper		£ 1,500.00		May-22	Feb-23			No	N/A	
CH0102	Lease of Vehicles	Streetscene	Chris Walmsley	Lease of Vehicles	JCB Finance Ltd	£ 65,869.00			Aug-14	Aug-24		Tender	No	N/A	
CH0113	Sanctuary Scheme	Communities/Housing	Liz Jones	To help those subject to DV to safely remain in their home	South Ribble Borough Council		£5,000(variable)		Jun-19	Ongoing			No	N/A	
CH0189	Statutory Audit of Statement of Accounts	Shared Financial Services	Neil Halton	Statutory Audit of Statement of Accounts	Grant Thornton UK LLP		£ 199,000.00		Apr-18	Apr-28			No	N/A	
CH0190	Card Processing/Merchant Services	Shared Financial Services	Neil Halton	Card Processing/Merchant Services	Lloyds Banking Group		£ 31,251.00		Dec-24	Dec-27		Framework	No	N/A	
CH0215	Handyperson Services	Communities/ Home Improvement Team	Martin Sample	Handyperson Services	Preston Care and Repair	£ 135,000.00			Apr-25	Mar-26		Waiver	Yes	27847R	
CH0222	Emergency Tree Work and Tree Maintenance	Customer & Digital/ Streetscene Services	Chris Walmsley	Emergency Tree Work and Tree Maintenance	Treescape North West Ltd, Cornthwaite Tree Care Ltd & Westfields Tree Services		£50,000		Apr-16	under review			Yes	5759109, 6623718, 6123472	
CH0224	Software Services Maintenance Contract plus one off capital purchase	Customer & Digital/ICT & Transactional Services	Jane Norris	Software Services Maintenance Contract plus one off capital purchase	IDOX Software Ltd	£ 142,500.00			Apr-16	Mar-21			No	N/A	
CH0243	Lease of Vehicles	Streetscene	Chris Walmsley	Lease of Vans & Cage Tipper	Cranmer Lawrence	£ 75,116.89			Oct 15	July 21		Tender	No	N/A	
CH0248	Out of Hours Call Service	Customer & Digital/ICT & Transactional Services	Jane Norris	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	Alison Wilding	Supply & Maintenance of Parking Management Information Systems	Chipside Ltd		£ 15,000.00		Oct-16	Oct-21	Jan-21	Collaborative Further Competition through ESPO Framework 509 - Preston CC acting as Lead Authority	Yes	4049461	
CH0261	Graffiti Removal Service	Customer & Digital/Regulatory Services	Sam Chesworth	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	Brendan Spear	Supply of Watercoolers & Bottled Water	Angel Springs Ltd t/a Waterlogic		£ 7,000.00		Nov-18	Ongoing	Annually		No	N/A	
CH0265	Washroom Services	Commercial Services/Property & Facilities	David Taylor	Washroom Services	Rentokil Initial t/a Cannon Hygiene UK Ltd		£ 9,074.53		Oct-20	Sep-21			No	N/A	
CH0303	Annual Support and Maintenance Contract , plus restricted mobile app	Governance/Democratic Services	IT	Annual Support and Maintenance Contract , plus restricted mobile app	Modern Mindset Ltd		£ 10,250.00		Apr-19		Annual		Yes	2208130	
CH0330	Corporate Contract for the supply of Gas	Commercial Services/Commercial & Assets		Supply of Gas	Corona Energy Retail 4 Ltd		£ 192,464.81		Apr-21	Mar-25		YPO Framework	No	N/A	
CH0331	Supply of Public Realm & Highway Design Engineering Services	Commercial Services/Commercial & Assets	David Taylor	Supply of Public Realm & Highway Design Engineering Services	Street Civil Engineering Ltd		£ 29,700.00		Jun-17	Ongoing			Yes	N/A	
CH0341	Letting Agent for Market Walk	Commercial Services/Commercial & Assets	Michael Coyne	Letting Agent for Market Walk	Knight Frank	£ 75,000.00			Aug-18	Ongoing			No	N/A	
CH0345	EDMS (Electronic Document Management Services	Customer & Digital/ICT & Transactional Services	Jane Norris	EDMS (Electronic Document Management Services	Northgate Public Services	£ 33,273.53			Apr-17	Mar-21			No	N/A	
CH0350	Time Credits	Communities	Liz Jones	Coordination and delivery of the Time Credits community currency programme	Tempo Time Credits Ltd		£ 28,555.00		Apr-24	Mar-25			Waiver	06593956/ 1135143	
CH0374	Automated housing benefit software	Customer & Digital/Customer Transformation	Jane Norris	Automated housing benefit software and license	Capita Systems	£ 35,000.00			Dec-17	Mar-21			No	N/A	
CH0383	ICT Infrastructure, Data Protection & Disaster Recovery	Customer & Digital/ICT & Transactional Services	Jane Norris	ICT Infrastructure, Data Protection & Disaster Recovery	Insight Direct Ltd	£ 350,444.00			Jan-18	Mar-23		Further Comp under CCS Framework RM3733	No	N/A	
CH0412	Small Local Government Enterprise licence agreement	Customer & Digital/ICT & Transactional Services	Jane Norris	Small Local Government Enterprise licence agreement	ESRI UK Ltd	£ 63,000.00			Apr-18	Mar-21			No	N/A	
CH0428	Healthcare Cash Plan Scheme	Human Resources	Adam Howarth	Healthcare Cash Plan Scheme (Extension period)	Bolton & District Hospital Saturday Council t/a UK Healthcare		£ 10,000.00		Jun-18	Jun-25		Quotation	Yes	518573	
CH0441	Legionella Testing	Commercial Services/Property & Facilities	David Taylor	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	David Taylor	Rent of 37-39 Market St	J R Keys	£ 29,000.00			May-18		Annual Rolling Contract		Yes	594361	
CH0446	Internet & Telecommunication Services	Customer & Digital/ICT & Transactional Services	Jane Norris	Internet & Telecommunication Services	AdEPT Telecommunications Plc	£ 53,185.28			Jul-18	Jul-21		Further Competition through CCS Framework RM1045 - Lot 1	Yes	4682431	
CH0448	Supply & Delivery of Janitorial & Sundry Products	Via Corporate Procurement	Procurement	Supply & Delivery of Janitorial & Sundry Products	Pattersons (Bristol) Ltd		£40,000 (variable)		Dec-22	Nov-24		Quotation	Yes	2411007	
CH0451	E-learning and training records booking system	Human Resources	Rebecca Aziz-Brook	Learning Management System (LMS) on behalf of Chorley and South Ribble Borough Council's	Learning Pool	£ 23,400.00			Sep-23	Sep-25			No	N/A	
CH0456	Hosting of e-procurement portal - The Chest	Legal Services	Procurement	Hosting of e-procurement portal (including 4 year extension option)	Proactis Ltd	£ 17,360.00			Aug-15	Aug-23		North West Collaborative Procurement - ESPO Framework	No	N/A	
CH0469	Servicing & Maintenance of shutters	Commercial Services/Property & Facilities	David Taylor	Servicing & Maintenance of shutters	The Guardian Shutter Co Ltd	£ 6,000.00			Jun-18	Annual			Yes	1004661	
CH0470	Servicing & Maintenance of Auto Doors	Commercial Services/Property & Facilities	David Taylor	Servicing & Maintenance of Auto Doors	Geze UK Ltd	£ 7,000.00			Jul-18	Annual			Yes	2303626	
CH0485	Provision of GDPR Module for financial, creditor & debtor systems	Shared Financial Services	Neil Halton	Provision of GDPR Module for financial, creditor & debtor systems	Civica UK Ltd		£2,500 plus one off cost of £16,620		Nov-18	Annual			No	N/A	
CH0489	Vehicle lease	Customer and Digital/Waste and StreetScene Services	Chris Walmsley	Vehicle lease	Nissan Finance	£ 5,062.00			Oct-18	Ongoing		Tender	No	N/A	
CH0494	Open4 Community Portal	Communities	Liz Jones	Open4Community Portal	Idox Software Ltd		£ 5,100.00		May-18	Mar-22	Annual		No	N/A	
CH0503	Annual Maintenance & repairs of Pay & Display Machines	Commercial Services/Market Walk & Town Centre	Alan Coar	Annual Maintenance & repairs of Pay & Display Machines	Flowbird (formerly Parkeon)		£ 13,648.00		Jul-24	Jun-25			Yes	N/A	
CH0506	Web based cemetery management software	Customer & Digital/ICT & Transactional Services	Jane Norris	Web based cemetery management software	Atlantic Geomatics (UK) Ltd		£1,800 p.a. plus one off implementation fee of £6,250		Jan-19	Annual review			Yes	4394899	

CH0507	PSN Connectivity	Customer & Digital/ICT & Transactional Services	Jane Norris	PSN Connectivity	Vodafone Ltd	£	6,318.57			Mar-19	Mar-21		CCS Framework RM1045	No	N/A
CH0511	Monitored Vehicle Tracking System	Customer & Digital/ Streetscene Services	Chris Walmsley	Monitored Vehicle Tracking System	Scorpion Automotive Ltd	£	17,500.00			Feb-19	Jan-24			Yes	6969452
CH0512	e-mobilisation software	Customer & Digital/ Streetscene Services	Asim Khan	e-mobilisation software (including one off set up fee)	Yotta DCL	£	98,000.00			Mar-19	Feb-24			Yes	5844012
CH0514	Provision of Docs on Line Managed Service	Customer & Digital/ICT & Transactional Services	Alison Wilding	Provision of Docs on Line Managed Service	Northgate Information Solutions UK Ltd		£	2,700.00		Apr-19	Mar-21			No	N/A
CH0525	Hire of washing machine and dryer for Primrose Gardens	Commercial Services/Assets & Accommodation		Hire of washing machine and dryer for Primrose Gardens	JLA Total Care Ltd	£	28,080.00			Apr-19	Mar-27			No	N/A
CH0529	Refuse Collection & Recycling	Customer & Digital/Waste Services	Chris Walmsley	Refuse Collection & Recycling	FCC Recycling (UK) Ltd		£	2,159,112.00		Apr-19	Jun-29		Tender	No	N/A
CH0532	Supply or Electricity	Commercial Services/Property & Facilities		Supply of Electricity	N Power	£	600,000.00			Apr-19	Mar-23		YPO Framework	No	N/A
CH0539	Implementation of Microsoft Teams	Customer & Digital/ICT & Transactional Services	Jane Norris	Implementation of Microsoft Teams	Hybrit	£	98,538.00			Apr-19	Mar-23			No	N/A
CH0541	Citizenspace	Transformation & Partnerships	Poly Patel	Citizenspace - Cloud based software	Delib Ltd		£	7,997.50		Feb-25	Jan-26			Yes	5158056
CH0547	Provision of Consultancy Services for Land off Shady Lane	Commercial Services/Strategic Development	Portia Taylor-Black	Provision of services for outline planning application for land off Shady Lane	WSP (UK) Ltd	£	85,993.30			Feb-19	Ongoing		Homes England Framework	No	N/A
CH0557	Web application firewall	Customer & Digital/ICT & Transactional Services	Jane Norris	Web application firewall	The Networking People (Northwest) Ltd	£	24,611.96			Jul-19	Jun-24			Yes	7667393
CH0566	Electronic Payment Services	Customer & Digital/ICT & Transactional Services	Alison Wilding	Electronic Payment Services	Allpay Ltd		£	18,000.00		Aug-23	Jul-26			No	N/A
CH0573	Network support, consultancy, firewall software, licences and installation.	Customer & Digital/ICT & Transactional Services	Jane Norris	Network support, consultancy, software, licences and installation.	The Networking People (Northwest) Ltd	£	30,386.96			Jun-19	Jun-24			Yes	7667393
CH0575	Leased Line charges	Customer & Digital/ICT & Transactional Services	Jane Norris	Leased Line charges	Virgin Media Payments Ltd	£	7,536.88			Currently being reviewed				No	N/A
CH0585	2nd class Postal Services	Customer & Digital/ICT & Transactional Services	Jane Norris	2nd Class Postal Services	Whistl UK Ltd			£4,500 (variable)		Oct-19	Mar-20			No	N/A
CH0587	Redcare Vision RS1000D for CCTV	Customer & Digital/ICT & Transactional Services	Jane Norris	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	Alan Coar	Letting Agent for Market Walk	Lyons Thompson Letts Property Consultants		£	15,000.00		Dec-19	Apr-22			Yes	12166945
CH0615	Contract Hire of Grounds Maintenance Machinery	Customer & Digital/ Streetscene Services	Chris Walmsley	Contract Hire of Grounds Maintenance Machinery	Balmers GM	£	81,004.00			Mar-20	Mar-25		Tender	Yes	8099551
CH0636	Delivery of a Minor Aids and Adaptations Service in the borough of Chorley	Communities/Home Improvement Team	Martin Sample	Delivery of a Minor Aids and Adaptations Service in the borough of Chorley	Mobility Care Services	£	36,290.00			Apr-23	Aug-25		Tender	Yes	643779304
CH0642	Cloud backup	Customer & Digital/ICT & Transactional Services	Jane Norris	Cloud backup	Amazon Web Services		£	2,500.00			Ongoing			N/A	N/A
CH0646	Leisure management software for a three year term	Customer & Digital/ICT & Transactional Services	Jane Norris	Leisure management software for a three year term	Legend Club Management Systems (UK) Ltd	£	92,187.00			Sep-20	Sep-23			Yes	4014581
CH0657	CPU resource	Customer & Digital/ICT & Transactional Services	Jane Norris	CPU resource	HybriT Services	£	34,702.00			Oct-20	Oct-23			Yes	N/A
CH0665	Staff benefit portal on behalf of Chorley and South Ribble Borough Council's	Human Resources	Adam Howarth	Staff benefit portal on behalf of Chorley and South Ribble Borough Council's	Reward Gateway		£	9,000.00		Nov-20	Nov-25			No	N/A
CH0666	Course management software for swim classes	Customer & Digital/ICT & Transactional Services	Jane Norris	Course management software for swim classes	CAP 2	£	10,522.00			Nov-20	Oct-23				
CH0684	Employers Agent & Quantity Surveying Services, Development of Land off Alker Lane	Commercial Services/Major Projects	Portia Taylor-Black	Employers Agent & Quantity Surveying Services, Development of Land off Alker Lane	Rider Ievett Bucknall UK Ltd	£	36,102.00			Feb-21	Nov-22		Quotation	No	N/a
CH0685	Asset Valuation Service	Shared Financial Services	Neil Halton	Asset Valuation Service	Align Property Partners		£	21,318.00		Dec-24	Dec-28		Tender	Yes	10385861
CH0686	Provision of a new water supply to the Alker Lane development	Commercial Services/Major Projects	Portia Taylor-Black	Provision of a new water supply to the Alker Lane development	United Utilities PLC	£	55,020.50			Jan-21	Mar-22			No	N/A.
CH0687	Provision of new comms supplies (including fibre connection) to the Alker Lane development	Commercial Services/Major Projects	Portia Taylor-Black	Provision of new comms supplies (including fibre connection) to the Alker Lane development	BT Openreach	£	12,812.47			Jan-21	Mar-22			No	N/A.
CH0688	Provision of a new gas supply to the Alker Lane development	Commercial Services/Major Projects	Portia Taylor-Black	Provision of a new gas supply to the Alker Lane development	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	Portia Taylor-Black	The provision of a new power supply to the Alker lane development	Electricity North West	£	167,569.08			Jan-21	Mar-22			Yes	7382637
CH0703	Citrix Licensing	Customer & Digital/ICT & Transactional Services	Jane Norris	Citrix Licensing	Softcat PLC	£	66,132.00			Apr-21	Mar-24		KCS Framework Y2011	No	N/A
CH0706	Design and construction of the Alker Lane development	Commercial Services/Development & Business	Portia Taylor-Black	Design and construction of the Alker Lane development	John Turner Construction Group Ltd	£	8,980,070.00			May-21	Apr-22		Rise Construction Framework OJEU ref: 511210-2017	Yes	2343739
CH0709	Alker Lane Natural England District level Licensing Application	Commercial Services/Development & Business	Portia Taylor-Black	Alker Lane Natural England District level Licensing Application	Natural England	£	26,945.00			Apr-21	Mar-22			No	N/A
CH0710	Appointment of Agency staff to temporarily fill vacant posts on the Central Lancashire Local Plan Team	Planning and Development/ Planning Services	Zoe Whiteside	Appointment of Agency staff to temporarily fill vacant posts on the Central Lancashire Local Plan Team	Park Avenue Recruitment Ltd	£	114,850.00			May-21	May-22			Yes	10370450
CH0711	Air Quality Monitoring	Communities/ Housing Solutions and Public Protection	Neil Greenwood	Air Quality Monitoring	Earth Sense	£	18,459.27			Jun-24	Jun-27			No	N/A.
CH0713	Football data with online analysis	Commercial and Property/Commercial and Assets	Alan Coar	Football data with online analysis	Place Informatics	£	3,960.00			Jul-24	Jun-25			Yes	6588060
CH0716	Delivery of Advice Services	Communities	Bernie Heggarty	Delivery of Advice Services	Citizens Advice Lancashire West		£	150,000.00		May-23	May-25		Tender	Yes	3835274/ 1078558
CH0727	Housing Need & Demand Study for Preston & Chorley	Communities/Spatial Planning	Zoe Whiteside	Housing Need & Demand Assessment as evidence for Central Lancashire Local Plan (joint study)	Arc4 Limited	£	6,898.33			Aug-24	Dec-26		Tender Preston CC acting as lead authority	No	N/A
CH0728	Stairlift Contract	Communities	Martin Sample	Stairlift Contract	Stannah Lift Services Ltd		£	76,824.00		Oct-20	Sep-25		NHC Framework	No	N/A
CH0731	Provision of subsidised meals on wheels	Transformation & Partnerships	Rebecca Aziz-Brook	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	Zoe Whiteside	Habitats Regulations Assessment (HRA) and an Integrated Assessment (IA) for the Central Lancashire Local Plan	Land Use Consultants	£	58,945.13			Aug-21	Aug-24		Tender	Yes	2549296
CH0738	Social Value Assessment Tool Software	Procurement/ Legal Services	Procurement	Social Value Assessment Tool Software	Social Value Portal Ltd	£	4,500.00			Jun-24	Jun-27		Quotation	Yes	9197997
CH0739	Electrical Planned and Reactive Maintenance Works	Commercial Services/Property & Facilities	David Taylor	Electrical Planned and Reactive Maintenance Works	BELEC ELECTRICAL LTD & Security Ltd Walker Gabbott Electrical GHE Electrical,Fire	£76,950.90 (Variable)				Oct-21	Oct-22		Tender	Yes	7926995 06532479 10989096
CH0745	Time Management & Door Control System	Customer & Digital/ICT	Jane Norris	Time Management & Door Control System	HFX Ltd	£	119,745.00			Dec-21	Dec-26			Yes	8137794
CH0747	Summer Bedding Plants for 2022	Customer & Digital/ Streetscene Services	Sean Blake/Alison Thornber	Summer Bedding Plants for 2022	Walkers Oakfield Nurseries	£	5,751.90			May-22	One Off		Quotation	Yes	N/A
CH0749	Provision of Insurance Services - Motor Fleet (Lease Vehicles).	Audit & Risk	Dawn Highton	Provision of Insurance Services - Motor Fleet (Lease Vehicles).	Maven Public Sector	£	94,688.78			Jan-22	Dec-26		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).	Audit & Risk	Dawn Highton	Provision of Insurance Services - Property Combined, Industrial and Commercial Properties, Liability, Motor Fleet (Main Fleet).	Protector Forsikring ASA	£	1,552,437.27			Jan-22	Dec-26		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.	Audit & Risk	Dawn Highton	Provision of Insurance Services - Personal Accident, Engineering Inspection(ends Dec 22) and Insurance, Fine Art.	Risk Management Partners Ltd.	£	39,820.79			Jan-22	Dec-26		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	Simon Forster	Architects fees to RIBA Stage 5	JYM Partnership LLP	£	38,313.00			Apr-22	Apr-25		Quotation	Yes	OC335479
CH0761	Supply & Delivery of Tools & Equipment & Parks Materials	Customer & Digital/ Streetscene Services	Doug Cridland	Supply & Delivery of Tools & Equipment & Parks Materials	C & W Berry Spaldings Ltd Tudor Environmental Ltd			£7,097.06 (variable)		Apr-22	Apr-24		Quotation	Yes Yes Yes	1464224 1558147 8693251
CH0762	Supply & Delivery of Personal Protective Equipment and Clothing	Customer & Digital/ Streetscene Services	Doug Cridland	Supply & Delivery of Personal Protective Equipment and Clothing	Key Engineering Arco Ltd			£10,318.00 (variable)		Apr-22	Apr-24		Quotation	Yes No	2695405 N/A
CH0763	Microsoft Licencing	Customer & Digital/ICT & Transactional Services	Jane Norris	Microsoft Licencing	Phoenix Software Ltd	£	533,484.11			Apr-22	Mar-25		Further Competition under the CCS Technology	Yes	2548628
CH0768	Printing of Election Materials	Policy & Governance/Democratic Services	Cathryn Filbin	Printing of Election Materials	Print Image Network	£	76,750.00			Jan-22	Jan-23			Yes	4009079
CH0769	Supply of hybrid streaming system in Committee Room	Governance/Democratic Services	Ruth Rimmington	Supply of hybrid streaming system in Committee Room	VP-AV Ltd	£	45,000.00			Feb-22	Feb-25			Yes	2095600
CH0772	Empty Homes review service	Customer & Digital/ICT & Transactional Services	Alison Wilding	Empty Homes review service	Liberata (Capacity Grid)	£	50,000.00			Mar-22	Oct-22			No	N/A
CH0773	Agency fees for Market Walk lettings	Commercial Services/Commercial & Property	Conrad Heald	Agency fees for Market Walk lettings	Knight Frank LTL Property		£8,000 (per agent p.a.)			Mar-22	Mar-25			No	N/A
CH0776	Primrose Gardens, Tatton Gardens & Cotswold House Concierge	Commercial Services/Commercial & Property	Alan Coar	Agency fees for Market Walk lettings	Secure FM	£	282,518.00			Oct-22	Sep-25				
CH0778	Accommodation Finding Service	Policy & Governance / Communications & Events	Rachel Stewart	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	Rachel Stewart	Accommodation for statutory services	Purple Roomz					May-22	Ongoing				
CH0780	Professional Services	Spatial Planning / Early Intervention & Support	Rachel Stewart submitted a waiver	Professional Services	RigDou Ltd	£	23,400.00			May-22	May-23				
CH0781	Mechanical and Electrical Design for Decarbonisation work	Commercial & Assets/Commercial & Property	David Taylor	Mechanical and Electrical Design for Decarbonisation work	Silver Energy Management Systems	£	38,150.00			May-22	Jun-22			Yes	7956897
CH0783	Accommodation for Statutory Services	Spatial Planning / Early Intervention & Support	Rachel Stewart	Accommodation for Statutory Services	Preston International Hotel					May-22	Ongoing				
CH0784	Consultancy to progress the Central Lancashire Land Use Study	Spatial Planning / Planning Policy	Zoe Whiteside	Consultancy to progress the Central Lancashire Land Use Study	Land Use Consultants (LUC)	£	170,624.25			May-22	Oct-22			Yes	2549296
CH0786	Software system licenses for operating systems within Strawberry Fields DOP	Commercial & Assets/Commercial & Property	Emma Meichan	Software system licenses for operating systems within Strawberry Fields DOP	Essensys UK Ltd	£	88,200.00			Jun-23	Jun-26				
CH0789	UPS power supply for Town Hall server room	ICT/Customer & Digital	Emma Marshall	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	Conrad Heald	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	David Taylor	General Maintenance Works	EFT Construction Ltd	£	74,000.00			Jul-22	Feb-23			Yes	1172575
CH0792	Gas Servicing & Repairs	Commercial Services/Commercial & Property	David Taylor	Gas Servicing & Repairs	Lancashire Gas Services Ltd	£	64,000.00			Jul-22	Feb-23			Yes	5750134
CH0793	Alarm Servicing	Commercial Services/Commercial & Property	David Taylor	Alarm Servicing	Amalgamated Ltd	£	29,000.00			Apr-23	Mar-24			Yes	978651
CH0794	Reconfiguration works to Strawberry Fields	Commercial Services/Commercial & Property	David Taylor	Reconfiguration works to Strawberry Fields	Bryan Lee Construction Ltd	£	256,575.00			Jul-22	Mar-23			Yes	4022712
CH0797	Construction of Changing Pavilion at King George V Playing Fields, Adlington	Spatial Planning / Early Intervention & Support	Simon Forster	Construction of Changing Pavilion at King George V Playing Fields, Adlington	Pulse Design and Build	£	925,266.58			Oct-22	May-25		Tender	Yes	
CH0801	Agency Employee	Customer Services/Customer & Digital		Agency Employee	BRG Interim Solutions	£	62,500.00			Aug-22	Feb-23				
CH0804	Christmas Lights	Commercial Services/Commercial & Assets	Alan Coar	Christmas Lights	Blackpool Illuminations	£	135,778.00			Sep-24	Sep-25			No	N/A
CH0805	Christmas Lights	Commercial Services/Commercial & Assets	Alan Coar	Christmas Lights	City Illuminations	£	135,000.00			Sep-24	Aug-25			Yes	4176527
CH0806	Christmas Trees	Commercial Services/Commercial & Assets	Alan Coar	Christmas Trees	Town Centre Trees	£	13,000.00			Nov-24	Jan-25			No	N/A
CH0807	Consultancy	Spatial Planning / Early Intervention & Support	Chorley	Consultancy	Richard Wood Associates Limited	£	8,250.00			Sep-22	Dec-22			Yes	9961960
CH0812	Modern Polling Contract	Governance/Democratic Services	Cathryn Filbin	Modern Polling Contract	Modern Democracy Ltd	£	156,400.00			Dec-22	Dec-26			Yes	NI623698
CH0825	Provision of Skips and for the Removal, Transfer & Disposal of Waste from Chorley Council Depot	Customer & Digital/Waste Services	Doug Cridland	Provision of Skips and for the Removal, Transfer & Disposal of Waste from Chorley Council Depot	Suez Recycling and Recovery Ltd	£	72,446.40			Apr-23	Mar-25		Quotation	No	N/A
CH0826	Legal Case Management System	Legal Services	Dave Whelan	Legal Case Management System	Iken Business Ltd	£	19,255.50			Nov-22	Nov-25		Waiver	Yes	2776536
CH0828	Building Works for IT Server Room	Commercial Services/Commercial & Property	David Taylor	Building Works for IT Server Room	Optium Commercial Interiors Ltd		£23,561.00			Feb-23	May-23				
CH0829	General Maintenance Works	Commercial Services/Commercial & Property	David Taylor	General Maintenance Works	Bryan Lee Contractors Ltd	£	25,000.00			Apr-23	Mar-24			Yes	4022712
CH0830	Corporate Contract for electricity supply	Commercial Services/Commercial & Assets	David Taylor	Supply of electricity	Npower Commercial Gas Limited	£	720,000.00	£180,000		Apr-23	Mar-27				
CH0831	Covered Market refurbishment	Commercial Services/Property & Facilities	David Taylor	Covered market refurbishment	Bryan Lee Contractors Ltd	£	65,000.00			Mar-23	Mar-24			Yes	4022712
CH0832	Gas servicing & repairs contract	Commercial Services/Property & Facilities	David Taylor	Gas boiler servicing, gas safety & repairs/replacement	Lancashire Gas Ltd			£50,000		Apr-23	Mar-24			Yes	5750134
CH0833	Lift servicing contract	Commercial Services/Property & Facilities	David Taylor	Lift servicing across all assets	Classic Lifts	£	8,000.00	£8,000		Apr-23	Apr-24			No	2487116
CH0834	Planned maintenance & servicing at Tatton Gardens	Commercial Services/Major Projects	David Taylor	Annual servicing and certification for all services at Tatton Gardens during defects liability period	Ameon	£	160,000.00	£80,000		Jun-20	Mar-22		Quotation	Yes	4473341
CH0835	Automatic doors & shutters contract	Commercial Services/Property & Facilities	David Taylor	Automatic door & shutter servicing & repair	Yates Entrance Solutions Ltd	£	8,500.00	£8,500		Apr-23	Mar-24			Yes	11239771
CH0836	Provision of a Trade Waste Collection and Disposal Service from various Council Buildings and Market Walk Shopping Centre, Chorley	Customer & Digital/Waste Services	Doug Cridland	Provision of a Trade Waste Collection and Disposal Service from various Council Buildings and Market Walk Shopping Centre, Chorley	Kenny Waste Management Ltd		£140,000			Apr-23	Mar-25			No	3849027
CH0837	Domestic Clinical Waste Collection & Disposal Service	Customer & Digital/Waste Services	Doug Cridland	Domestic Clinical Waste Collection & Disposal Service	Lancashire Environmental Services Ltd		£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	Katrina Sykes	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	Katrina Sykes	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	Simon Charnock	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	Doug Cridland	Contract Hire of 3 compact sweepers and 1 chassis mounted sweeper	Dawson Group		£442,537			Sep-23	Oct-26				
CH0841	Civica Property Management Contract 27/06/2025	Transformation and Partnerships	Simon Charnock	Civica Property Management Contract	Civica		£329,500			Aug-23	Aug-28		Direct Award VIA BOS CCS Framework		

CH0844	Birkacre Reservoir Repairs	Commercial Services/Property & Facilities	David Taylor	Reservoir emergency repair to breach	Wade Group Ltd	£75,000			May-23	Aug-23				
CH0845	Strawberry Fields Refurbishment	Commercial Services/Property & Facilities	David Taylor	Reconfiguration of ground and first floors	Bryan Lee Contractors Ltd	£68,027.75			Apr-23	Sep-23				
CH0846	Strawberry Fields Internal Glass Partions	Commercial Services/Property & Facilities	David Taylor	Reconfiguration of ground and first floors	Glass at work Ltd	£58,990.00			Aug-23	Sep-23				
CH0847	Fire Strategy Design Strawberry Fields	Commercial Services/Property & Facilities	David Taylor	Fire engineer fees for DOP reconfiguration	Hoare Lea Ltd	£5,500.00			Jul-23	Jul-23				
CH0848	Town Hall Disable Access Doors	Commercial Services/Property & Facilities	David Taylor	New rear doors to enable disabled access	Yates Entrance Solutions Ltd	£5,830.38			Jun-23	Aug-23				
CH0849	Emergency Lighting Replacement Astley Hall	Commercial Services/Property & Facilities	David Taylor	Emergency light system replacement	Walker Gabbott Electrical Ltd	£5,300.00			May-23	Aug-23				
CH0850	Emergency Asbestos removal Westhoughton Rod	Commercial Services/Property & Facilities	David Taylor	Emergency Asbestos removal	Emchia Asbestos Solutions	£12,730.00			Apr-23	May-23				
CH0852	Airconditioning repairs to Strawberry Fields	Commercial Services/Property & Facilities	David Taylor	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	David Taylor	Supply and install new airconditioning units	Coolair Ltd	£8,725.12			Aug-23	Aug-23				
CH0854	Neighbourhood Priorities	Commercial Services/Property & Facilities	David Taylor	Refurbishment of railway underpass Steeley Lane	Optimum Commercial Interiors Ltd	£7,154.00			Jul-23	Sep-23				
CH0856	68 Gillibrand Street	Commercial Services/Property & Facilities	David Taylor	Damproofing to residential property at 68 Gillibrand Street	Bryan Lee Contractors Ltd	£8,849.00			Jul-23	Sep-23				
CH0857	Underpass at Chorley station	Commercial Services/Property & Facilities	David Taylor	Resurfacing of underpass at chorley station	Optimum Commercial Interiors Ltd	£7,154.00			Sep-23	Oct-23				
CH0860	Updating Chorley Local Housing Need Assessment and Central Lancashire Gypsy and Traveller Accommodation Assessment	Property & Planning	Ben Vickers	Updating Chorley Local Housing Need Assessment and Central Lancashire Gypsy and Traveller Accommodation Assessment	Arc4 Limited	£8,898.33			Aug-24	Dec-26				
CH0861	Central Lancashire Housing Need Study Extension	Property & Planning	Ben Vickers	Central Lancashire Housing Need Study Extension	DLP Planning Ltd	£8,050.00			Feb-24	Dec-26				
CH0862	Contract for Social Media Management Tool	Events	Emma Lyons	Contract for Social Media Management Tool	Sprout Social	£12,424.00			Jul-24	Jun-25				
CH0865	Senior Building Control Officer	Planning and Development/ Planning Services	Adele Hayes	Building Control Consultant	Fraser Building Management Services Limited	£44,000.00			Sep-23	Mar-24		Waiver		
CH0866	Civica Pay - Online Payments	Customer & Digital/ICT	Jane Norris	Civica Pay - Online Payments	Civica	£74,200.00			Oct-21	Sep-24				
CH0867	Enghouse	Customer & Digital/ICT	Jane Norris	Telephony Enghouse	Insight	£62,660.00			Nov-21	Nov-26				
CH0868	ICT Revenue and Benefits system	Customer & Digital/ICT	Jane Norris	ICT Revenue and Benefits system	Capita	£620,000.00			Apr-22	Mar-27				
CH0868	Repairs to damages roof lights, internal and external single skin sheet in units on Strawberry Meadows following break in incident on 17.08.24	Property & Planning	Maria Bleasdale	Repairs to damages roof lights, internal and external single skin sheet in units on Strawberry Meadows following break in incident on 17.08.24	Lester Cladding Limited	£10,039.26			Nov-24	Nov-24				
CH0870	Email Security	Customer & Digital/ICT	Jane Norris	Mimecast Email security	Mimecast Ltd	£11,754.08			Apr-23	Mar-24				
CH0871	Go Cardless Direct Debits	Customer & Digital/ICT	Jane Norris	Go cardless direct debits	Go Cardless	£6,145.00			Jul-23	Jun-24				
CH0872	Homelessness Support	Communitires and Leisure	Laura Platt/ Jennifer Mullin	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	Adam Nickson	Woodlands Conference Centre and Lancashire College - secure sites	SEG Asset Management Ltd	£66,380.00			Jan-24	Oct-24				
CH0875	Carbon Pathway Study	Environmental Health	Sally Green	Carbon Pathway study	Atkins Limited	£60,339.00			Jan-24	Mar-25		Quotation	no	688424
CH0877	Strategic Development and Programme Management Consultancy Support	Commercial & Assets/Commercial & Property	Adam Nickson	Strategic Development and Programme Management Consultancy Support	TREBBI CONTINUUM LIMITED	£80,000.00			Jan-24	Dec-24		Awarded via Bloom	Yes	10705179
CH0878	Supply and Installation of 83 Bus Shelters, including The Dismantling and Disposal of the Current Infrastructure	Neighbourhoods	Chris Walmsley	Supply and Installation of 83 Bus Shelters, including The Dismantling and Disposal of the Current Infrastructure	Truform Engineering Ltd	£450,000.00			Feb-24	Sep-28		Tender		
CH0879	Tender For The Lease / Contract Hire Of 9 (Nine) Electric Vans	Neighbourhoods	Chris Walmsley	Tender For The Lease / Contract Hire Of 9 (Nine) Electric Vans	Chorley Group	£220,000.00			Feb-24	Feb-28		Tender	No	
CH0880	Design, Install, Provision and Support for the Relocation and Upgrade of CCTV	ICT	Jane Norris	Design, Install, Provision and Support for the Relocation and Upgrade of CCTV	CCTV Services Ltd	£326,824.00			Jan-24	Jan-27		Tender	YES	4680757
CH0881	Provision of parking enforcement services	Commerical & Property	Alan Coar / Ellie Swarbrick	Enforcement of off-street car parks, sites as per specification document	Marston (Holdings) Limited	£331,200.00			Oct-22	Oct-26		Tender	NO	4305487
CH0882	Provision of cash collection and counting services	Commerical & Property	Alan Coar / Ellie Swarbrick	Collection, counting and banking of monies from sites as per the deployed hours and car park information attached at schedule 4	APCOA Parking (UK) Limited	£55,200.00			Oct-22	Oct-26		Tender		2572947
CH0883	Strawberry Fields Concierge	Commercial Services/Commercial & Property	Emma Meichan	Strawberry Fields Concierge	The Exclusec Group Ltd	£99,075.92			Jun-23	Jun-24			Yes	7342491
CH0884	Proactis	Procurement	Tasneem Safdar	Proactis	TET Limited	£9,240.00			Jul-23	Jul-27				
CH0885	Supply of Environmental Health consultant	Communities & Leisure	Michelle Reynolds	Supply of Environmental Health consultant	Vivid Resourcing	£20,000.00			Apr-24	Jun-25		Quotation	No	
CH0886	Evening Security Services for Market Walk	Commercial Services/Commercial & Property	Alan Coar	Evening Security Services for Market Walk	Secure FM	£848,327.49			Sep-22	Oct-25		Tender		
CH0887	Phase 1 Remediation & Demolition Package on Bengal St Depo	Property and Planning	Looqman Mulla	Phase 1 Remediation & Demolition Package on Bengal St Depo	The LK Group	£95,000.00			May-24	Jul-24		Quotation	Yes	4557784

CH0888	Idox Electoral Management Solutions - EMS Package 13	ICT	Asim Khan	Idox Electoral Management Solutions - EMS Package 13	Idox Software Ltd	£237,000.00			Apr-24	Mar-29		Framework		
CH0889	CCTV Maintenance contract	ICT	Jane Norris	CCTV Maintenance Contract	CCTV Services Ltd	£34,870.00			Jan-24	Jan-27		Tender		
CH0891	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	Bernie Heggarty	To support sustainability and delivery of services to help improve wellbeing of residents	Lancashire Wildlife Trust	£15,430.00			Apr-24	Mar-25				
CH0892	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	Bernie Heggarty	To support sustainability and delivery of services to help improve wellbeing of residents	Genesis Care	£17,787.00			Apr-24	Mar-25				
CH0893	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	Bernie Heggarty	To support sustainability and delivery of services to help improve wellbeing of residents	Chorley Help the Homeless	£21,620.00			Apr-24	Mar-25				
CH0894	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	Bernie Heggarty	To support sustainability and delivery of services to help improve wellbeing of residents	Chorley Theatre	£21,000.00			Apr-24	Mar-25				
CH0895	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	Bernie Heggarty	To support sustainability and delivery of services to help improve wellbeing of residents	Lancashire MIND	£25,612.00			Apr-24	Mar-25				
CH0896	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	Bernie Heggarty	To support sustainability and delivery of services to help improve wellbeing of residents	Chorley Womens Centre	£15,000.00			Apr-24	Mar-25				
CH0897	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	Bernie Heggarty	To support sustainability and delivery of services to help improve wellbeing of residents	SVP Chorley Buddies	£20,000.00			Apr-24	Mar-25				
CH0898	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	Bernie Heggarty	To support sustainability and delivery of services to help improve wellbeing of residents	Galloways	£14,646.00			Apr-24	Mar-25				
CH0899	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	Bernie Heggarty	To support sustainability and delivery of services to help improve wellbeing of residents	St Laurences Church	£12,000.00			Apr-24	Mar-25				
CH0900	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	Bernie Heggarty	To support sustainability and delivery of services to help improve wellbeing of residents	Key Charity	£8,322.00			Apr-24	Mar-25				
CH0901	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	Bernie Heggarty	To support sustainability and delivery of services to help improve wellbeing of residents	Shaheliyaan Asian Womens Forum	£20,000.00			Apr-24	Mar-25				
CH0902	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	Bernie Heggarty	To support sustainability and delivery of services to help improve wellbeing of residents	Chorley Street Pastors	£10,000.00			Apr-24	Mar-25				
CH0903	To support sustainability and delivery of services to help improve wellbeing of residents	Communities and Housing	Bernie Heggarty	To support sustainability and delivery of services to help improve wellbeing of residents	Outdoors for all	£6,000.00			Apr-24	Mar-25				
CH0904	Delivery of Household Support Fund - Phase Five	Communities and Housing	Bernie Heggarty	Delivery of Household Support Fund - Phase Five	St Laurences Church	£5,250.00			Jun-24	Sep-24				
CH0905	Delivery of Household Support Fund - Phase Five	Communities and Housing	Bernie Heggarty	Delivery of Household Support Fund - Phase Five	Chorley Buddies Food Clubs	£12,600.00			Jun-24	Sep-24				
CH0906	Delivery of Household Support Fund - Phase Five	Communities and Housing	Bernie Heggarty	Delivery of Household Support Fund - Phase Five	Chorley refugee/Key charity	£10,500.00			Jun-24	Sep-24				
CH0907	Delivery of Household Support Fund - Phase Five	Communities and Housing	Bernie Heggarty	Delivery of Household Support Fund - Phase Five	Chorley help The Homeless	£10,500.00			Jun-24	Sep-24				
CH0908	Delivery of Household Support Fund - Phase Five	Communities and Housing	Bernie Heggarty	Delivery of Household Support Fund - Phase Five	Living Waters	£7,350.00			Jun-24	Sep-24				
CH0909	Delivery of Household Support Fund - Phase Five	Communities and Housing	Bernie Heggarty	Delivery of Household Support Fund - Phase Five	Homestart	£21,000.00			Jun-24	Sep-24				
CH0910	Delivery of Household Support Fund - Phase Five	Communities and Housing	Bernie Heggarty	Delivery of Household Support Fund - Phase Five	Citizens Advice (CAB)	£99,750.00			Jun-24	Sep-24				

CH0912	Brinscall Baths Basement Structural Repairs and Poolside Refurbishment Scheme	Property and Planning	Adam Welsby	Brinscall Baths Basement Structural Repairs and Poolside Refurbishment Scheme	Schofield and Sons Ltd	£637,915.40			Jan-24	Jul-24			yes	2459259
CH0913	Tech Community Coordinator Coordinator	Investment and Skills	Oliver Rothwell	Tech Community Coordinator Coordinator	D&S Knowles Consulting T/A Northern Reach	£21,000.00			Sep-24	Mar-25				
CH0914	Supply of 14 x 4-Wheel drive ride on cylinder mowers	Neighbourhoods	Chris Walmsley	Supply of 14 x 4-Wheel drive ride on cylinder mowers	GGM Group Ltd	£500,000.00			Jun-24	Jun-24	Mini comp via ESPO framework		yes	
CH0915	Content Management System	ICT	Katrina Sykes	Supply and Support of Content Management System	Jadu Creative Ltd	£230,000.00			Dec-23	Dec-28	Direct Award via CCS RM6194		no	
CH0916	Data reconfiguration	Property Services	Jeff Slinger	Data reconfiguration	Darwen Electrical Services Ltd	£6,644.00			Sep-24	Sep-24			yes	
CH0920	Provision of evening security	Commercial Services/Market Walk & Town Centre	Alan Coar	Provision of evening security for Market Walk	Secure FM Ltd	£108,000.00			Oct-22	Sep-25		yes	no	
CH0925	Provision of off street car park enforcement	Commercial Services/Market Walk & Town Centre	Alan Coar	Provision of off street car park enforcement	NSL	£220,000.00			Oct-22	Oct-26		yes	No	
CH0926	Provision of cash collecting - car park machines	Commercial Services/Market Walk & Town Centre	Alan Coar	Provision of cash collecting - car park machines	APCOA Parking (UK) Limited	£38,400.00			Oct-22	Oct-26		yes	No	
CH0927	To recruit and manage the position Tech Co-Ordinator on a continuous basis	Economic Growth	Michelle Horrocks	This Tech Coordinator will provide support and advice to Technology businesses and be based at Strawberry Fields Digital Hub, Chorley	D&S Knowles Consulting T/A Northern Reach	£21,000.00			Sep-24	Mar-25				
CH0928	M&E Services- Gillibrand Street	Property and Planning	Brian Clough	M&E Services- Gillibrand Street	Petit Singleton Associates Ltd	£7,950.00			Nov-24	May-25				
CH0930	Air Quality Monitoring	Communities/ Housing Solutions and Public Protection	Neil Greenwood	Air Quality Monitoring (diffusion tubes)	Gradko International Ltd	£7,045.20			Mar-24	Mar-27			No	N/A
CH0931	Strawberry Fields Settlement	Democratic Services	Barbara Pilkington	Strawberry Fields Settlement	The Mediasite UK	£15,000.00			Nov-24	Dec-24			No	N/A
CH0932	Insurance Brokerage Services	Audit & Risk	Dawn Highton	Insurance Brokerage and Consultancy Services	Arthur J Gallagher & Co	£12,000.00			Jan-25	Dec-27		Framework	No	
CH0934	Fencing Installation	Spatial Planning	Lindsey Blackstock	Fencing installation at Tatton Recreation Ground	Landscape Engineering	£5,991.00			Sep-24	Oct-24		Quotation	No	
CH0935	Trees for Treegiveaway	Spatial Planning	Lindsey Blackstock	Trees for Treegiveaway	BRK Farming & Holding Nursery Ltd	£10,681.40			Nov-24	Jan-25		Quotation	No	
CH0936	Footpath and disabled parking space construction at King George v Playing Fields	Spatial Planning	Simon Forster	Footpath and disabled parking space construction	John Wade Groundworks Ltd	£78,500.00			Sep-24	Apr-25		Waiver	Yes	4836715
CH0937	Architectural and lead design services at Gillett Playing Fields	Spatial planning	Simon Forster	Architectural and lead design services	Steve Wells Associates	£30,141.00			May-23	Sep-24		Quotation	Yes	4427852
CH0938	Construction of new cricket square and maintenance at Gillett Playing Fields	Spatial Planning	Simon Forster	Sports pitch construction and maintenance	Chappelow Sports Turf	£21,141.00			Aug-24	Mar-25		Quotation (via NW Chest)	Yes	5986778
CH0939	Consultancy	Spatial Planning	Zoe Whiteside	Support on Central Lancashire Local Plan	Richard Wood Associates Limited	£20,000.00			May-24	Dec-24		Waiver	Yes	9961960
CH0941	A viability Assessment of the nnew Central Lancashire Local Plan and a review of the community infrastructure Levy for the above named local authorities	Spatial Planning	Zoe Whiteside	Viability and CIL Review	Aspinall Verdi	£13,500.00			Oct-22	Ongoing		Wavier	No	6908655
CH0943	Astley Village Project- Wet pour soft surfaces	Property & Facilities	Andrea de Freitas	Astley Village Project- Wet pour soft surfaces from UKSPF/CIL	DCM Surfaces	£10,520.00			Nov-24	Nov-24		Quotation	Yes	3060788
CH0944	Chorley Bus Station Refurb	Property & Facilities	Andrea de Freitas	Chorley Bus Station Refurb	Opptimum	£108,861.51			May-24	Jun-24				

CH0945	Chorley Winter Wonderland Event	Events	Maria Murphy	Ice rink, fairground rides and other various stalls.	Show Time Ice Rinks	£	44,350.00			Dec-24	Jan-25		Waiver		
CH0946	Employment Support Training	Communities	Alex Roberts	Training for Communities team for Employment Support	Partnership Media Group t/a GovNet Communications	£	11,000.00			Feb-25	Feb-25				
CH0950	Destination Management Plan	Events	Emma Lyons	Chorley destination management plan	VIVA PR Ltd	£	19,988.00			May-24	May-24				
CH0951	Astley Hall Art Gallery Redecoration	Events	Emma Lyons	Alterations and redecoration of the First Floor Art Gallery at Astley Hall	Geoff W Maybank	£	7,630.00			Jul-24	Mar-25				
CH0952	Security Guards for Chorley Flower Show	Events	Emma Lyons	Provision of SIA security guards for the Chorley Flower Show	New Concept Facilities Management	£	16,445.00			Jul-24	Au-24				
CH0955	Chorley Council Christmas Lights	Events	Emma Lyons	Chorley Council Christmas Lights - Management, Site Visits, Managing transportation, setup, and breakdown of equipment	UK Media and Events Ltd	£	9,600.00			Nov-24	Nov-24				
CH0956	Chorley Live	Events	Emma Lyons	Chorley Live 2024 fee for management of acts and PA equipment	Nigel Stewart	£	5,000.00			Oct-24	Oct-24				
CH0957	Astley Park Firework Display	Events	Emma Lyons	Professional Firework Display at Astley Park	Komodo Fireworks	£	12,000.00			Nov-24	Nov-24				
CH0958	Chorley Live 2024	Events	Emma Lyons	Chorley Live 2024 - PA and Act Support	The Creative Network	£	10,500.00			Oct-24	Oct-24				
CH0959	Winter Wonderland 2024	Events	Emma Lyons	Management of Winter Wonderland 2024	Showtime Ice Rinks Ltd	£	44,350.00			Dec-24	Dec-24		Waiver		
CH0960	Winter Wonderland 2025	Events	Emma Lyons	Oils for Winter Wonderland 2024	Harrison Oils Ltd	£	11,000.00			Dec-24	Dec-24				
CH0961	Electrical Remedial Work	Property Services	Jeff Slinger	Electrical remedial work to support EICR surveys	Holden Building Solutions	£	5,991.00			Feb-25	Feb-25				
CH0962	Marketing Training	Economic Growth	Keith Holden	Delivery of professional marketing sessions	Venue Marketing	£	10,000.00			Mar-25	Mar-25				
CH0963	Temporary Staffing	Finance	Gail Halton	Temporary staffing to cover planned sickness	Axon Moore Ltd	£	13,090.00			Feb-25	May-25				
CH0964	Engineering Consultancy	Property & Estates	Samantha Jay	Civil & Structural Engineering Consultancy	Koda Engineering Ltd	£	8,500.00			Feb-25	Jun-25				
CH0965	Professional Services	Communities	Alex Roberts	Professional Services	P34B Ltd	£	9,000.00			Feb-25	Feb-25				
CH0966	Supply of Plastic Wheeled Bins	Waste Services	Doug Cridland	Supply of Plastic Wheeled Bins	MGB Plastics Ltd	£	11,100.00			Nov-24	Nov-24				
CH0967	Supply of Food Waste Containers	Waste Services	Doug Cridland	Supply of Food Waste Caddies and Distribution Services	IPL	£	319,000.00			Feb-25	Mar-26		Tender via ESPO framework with Blackburn as lead		
CH0968	Provision of insurance services - Engineering	Audit and Risk	Dawn Highton	Provision of insurance services - Engineering	British Engineering	£	39,888.45			Jan-23	Dec-25		Tender	No	N/A
CH0969	Provision of insurance services - Fine Arts	Audit and Risk	Dawn Highton	Provision of insurance services - Fine Arts	AXA - XL Catlin	£	5,096.17			Jan-25	Dec-25		Tender	No	N/A
CH0970	Provision of services - Terrorism	Audit and Risk	Dawn Highton	Provision of services - Terrorism	Chaucer	£	82,809.06			Jan-22	Dec-25		FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT	No	N/A
CH0971	Mural Painting- Chorley	Property Services	Jeff Slinger	Mural Painting- Chorley Bus Station	Seca One Art Ltd	£	10,000.00			Mar-25	Mar-25			No	N/A
CH0972	Mechanical and Electrical Consultancy	Property Services	Jeff Slinger	Mechanical and Electrical Consultancy	Mulholland Building Services	£	5,400.00			Mar-25	May-25			No	N/A
CH0973	Fire Strategy Implementation	Property Services	Jeff Slinger	Fire Strategy Implementation	Prosol UK Ltd	£	9,960.00			Apr-25	Apr-25			No	N/A
CH0974	Noise Recording Equipment, software and maintance	Environmental Health	Craig Sharp	Noise Recording Equipment, software and maintance	Cirrus Research	£	26,970.00			Mar-25	Mar-25			No	N/A
CH0975	Consultancy for West Way Active Track feasibility and design	Spatial Planing	Lindsey Blackstock	Consultancy for West Way Active Track feasibility and design	Steve Welis Associates	£	15,950.00			Oct-24	Mar-25		Quotation	No	N/A
CH0976	Units 2, 3 & 4 Commonbank Industrial Estate, Ackhurst Road	Property and Planning	Brian Clough	Demolition, Site Clearance & Asbestos Removal at Units 2, 3 & 4 Commonbank Industrial Estate, Ackhurst Road	J Freeley Limited	£	176,519.00			Dec-24	Apr-25		Tender	Yes	1719179
CH0977	Asbestos Removal, Demolition and Site Clearance at Woodlands Site	Property and Planning	Brian Clough	Asbestos Removal, Demolition and Site Clearance at Woodlands Site, Southport Road, Chorley	Hardcore Crushing Ltd	£	403,540.00			Nov-24	Mar-25		Waiver		
CH0978	Provision of services for Chorley Live	Events	Nikki Borough	Provision of services for Chorley Live	Creative Network	£	10,070.00			Oct-24	Oct-24				
CH0979	Provision of services for Chorley Live	Events	Nikki Borough	Provision of services for Chorley Live	Nigel Stewart	£	5,000.00			Oct-24	Oct-24				
CH0980	Fireworks for Astley event	Events	Nikki Borough	Fireworks for Astley event	Komodo Fireworks	£	12,000.00			Nov-24	Nov-24				
CH0981	Fuel for Winter Wonderland Ice Rink	Events	Nikki Borough	Fuel for Winter Wonderland Ice Rink	Harrison Oils	£	8,456.00			Dec-24	Jan-25				
CH0982	Ice Rink for Winter Wonderland	Events	Nikki Borough	Ice Rink for Winter Wonderland	Showtime Ice Rinks LTD	£	47,041.57			Dec-24	Jan-25				
CH0983	CCTV Equipment	Communities & Leisure	James Walker	Redeployable CCTV camera	Wireless CCTV Ltd	£	7,690.00			Mar-25	Apr-25				
CH0984	Core Financial Management Information Systems annual maintenance	Shared Financial Services	Neil Halton	Core Financial Management Information Systems annual maintenance	Technology One UK Limited	£1,250,590 (Shared)	£1,250,590 (Shared)			Feb-25	Feb-35			No	N/A
CH0985	Planning Consultancy	Property & Estates	Jeff Slinger	Planning Consultancy	Avison Young Ltd	£	6,500.00			Dec-24	Mar-25			No	N/A
CH0986	Progression of the Central Lancashire Local Plan in 2025	Spatial Plannng	Eric Kwok	Progression of the Central Lancashire Local Plan in 2025	Richard Wood Associates Limited	£	7,600.00			May-25	Dec-26			No	N/A
CH0987	Repairs to fountain at Astley Park	Heritage and Culture	Amy Dearnley	Repairs to fountain at Astley Park	Fountains and features	£	5,175.00			May-25	May-25				
CH0988	Marketing Lancashire membership	Comms and Visitor Economy	Emma Lyons	Marketing Lancashire membership	Marketing Lancashire	£	5,250.00			Apr-24	Mar-25				
CH0989	Art Gallery Repair Works	Heritage and Culture	Amy Dearnley	Internal Art Gallery repair works plus roof repairs. Oak Dressing Room and Store One re-decoration.	Bullen Conservation	£	50,015.56			Jan-25	Mar-25		Waiver		
CH0990	Fylde Coast Runners	Events	Bobby Wood	Provision of services for Chorley 10k	Fylde Coast Runners	£	16,367.14			Jan-25	May-25				
CH0991	Development of culture strategy	Heritage and Culture	Emma Lyons	Development of culture strategy	CT Consults	£	9,333.33			Jan-25	Mar-25		Quotation		
CH0992	Provision of Skips and for the Removal, Transfer & Disposal of Waste from Chorley Council Depot	Customer & Digital/Waste Services	Doug Cridland	Provision of Skips and for the Removal, Transfer & Disposal of Waste from Chorley Council Depot	Suez Recycling and Recovery Ltd	£	123,963.40			Apr-25	Mar-28		Tender	No	N/A

CH0993	Provision of a Trade Waste Collection and Disposal Service from various Council Buildings and Market Walk Shopping Centre, Chorley	Customer & Digital/Waste Services	Doug Cridland	Provision of a Trade Waste Collection and Disposal Service from various Council Buildings and Market Walk Shopping Centre, Chorley	Kenny Waste Management Ltd	£	224,467.00			Apr-25	Mar-28		Tender	No	N/A
CH0994	Domestic Clinical Waste Collection & Disposal Service	Customer & Digital/Waste Services	Doug Cridland	Domestic Clinical Waste Collection & Disposal Service	Lancashire Environmental Services Ltd	£	62,815.00			Apr-25	Mar-27		Quotation	Yes	03502826
CH0995	Supply of Plastic Wheeled Bins	Customer & Digital/Waste Services	Doug Cridland	Supply of Plastic Wheeled Bins	MGB Plastics Ltd	£	13,248.00			May-25	May-25		Quotation	No	N/A
CH0996	Supply of food waste vehicles	Customer & Digital/Waste Services	Doug Cridland	Supply of food waste vehicles	Terberg Matec UK	£	821,485.00			Apr-25	Mar-26		Tender via TPPL framework	No	N/A
CH0997	Cotswold House - Upgrade mains in garage	Property Services	Julian Marsh	Upgrade mains in garage	Walker Gabbott Electrical Ltd	£	5,211.85			Apr-25	May-25				
CH0998	Burgh Hall Road - Supply and spread 20 tonne of stone	Property Services	Jason Ascroft	Supply and spread 20 tonne of stone	John Wade Groundwork	£	5,250.00			May-25	TBC				
CH0999	2 Draperfield, Chorley - Asbestos removal	Property Services	Julian Marsh	Asbestos removal	Anglo Asbestos Ltd	£	5,727.60			May-25	Jun-25				
CH1000	Yarrow Valley Depot - Transport Assessment	Property Services	Looqman Mulla	Transport Assessment	Eddisons Commercial	£	6,250.00			Mar-25	Aug-25				
CH1001	Town Hall - Principal Designer services	Property Services	Adam Welsby	Principal Designer services	RJD Associates (North West Ltd)	£	6,840.00			Apr-25	May-25				
CH1002	Various Sites , Chorley - Alarm monitoring	Property Services	Jemma Keighley	Monitoring of alarm systems	Mango-5 Maintenance T/A McGoff & Vickers F&S Ltd	£	7,800.00			Apr-25	Mar-26				
CH1003	Clayton Green Leisure Centre Fire Exit	Property Services	Julian Marsh	supply and fit fire exit door	Bryan Lee Building Contractors Ltd	£	7,956.00			May-25	May-25				
CH1004	Cemetery, Chorley - Asbestos removal	Property Services	Julian Marsh	Asbestos removal	Anglo Asbestos Ltd	£	8,190.00			Mar-25	May-25				
CH1005	Canoe Club, Adlington - Asbestos removal	Property Services	Nick Killeen	Asbestos removal	Anglo Asbestos Ltd	£	8,995.00			May-25	Jul-25				
CH1006	Mural Painting - Chorley	Property Services	Andrea De Freitas	Walkway at Holgate Car Park, Astley Village - mural painting	Seca One Art Limited	£	9,150.00			Mar-25	Apr-25				
CH1007	Various Sites, Chorley - CAD floorplans	Property Services	Adam Nickson	CAD floorplans	Building Spacial Intelligence Ltd	£	10,000.00			May-25	May-25				
CH1008	Bus Satlon, Chorley - roof condition survey	Property Services	Julian Marsh	roof condition survey	Everlast Specialist	£	12,527.70			May-25	Jul-25				
CH1009	Astley Park - demolish public toilet	Property Services	Nick Killeen	demolish public toilet	Holden Building Solutions	£	12,533.00			May-25	Jul-25				
CH1010	Chorley Estate - Utility Support	Property Services	Adam Nickson	Utility Support	Inspired Energy	£	13,750.00			Apr-25	Mar-26				
CH1011	Unit 4, Market Walk, Chorley - increase electrical power supply	Property Services	Julian Marsh	increase electrical power supply	Walker Gabbott Electrical Ltd	£	15,117.03			Mar-25	May-25				
CH1012	Astley Hall, Chorley - architectural design support for refurbishment	Property Services	Brian Clough	architectural design support for refurbishment	Geoff W Maybank	£	20,400.00			May-25	TBC				
CH1013	Whittle Surgery, Chorley - supply and install air conditioning	Property Services	Adam Nickson	supply and install air conditioning	Kool Planet Limited	£	28,875.00			Mar-25	May-25				
CH1014	Union Street, Chorley - Agency contract support	Property Services	Adam Nickson	Agency contract support	Vivid Resourcing	£	47,700.00			Mar-25	aug 25				
CH1015	Union Street, Chorley - Agency contract support	Property Services	Adam Nickson	Agency contract support	Vivid Resourcing	£	115,256.66			Mar-25	May-25				
CH1016	Earlway, Chorley - Groundworks	Property Services	Brian Clough	Groundworks	Ruttle Plant Hire Limited	£	55,593.80			Mar-25	May-25				
CH1017	A VIABILITY ASSESSMENT OF THE NEW CENTRAL LANCASHIRE LOCAL PLAN AND A REVIEW OF THE COMMUNITY INFRASTRUCTURE LEVY FOR THE ABOVE NAMED LOCAL AUTHORITIES	Spatial Planning	Eric Kwok	Viability and CIL Review	Aspinall Verdi Limited	£32,895.63				Oct-21	Dec-26		Wavier	No	N/A
CH1018	Consultancy for Carbon Foot Printing and Pathway Work	Spatial Planning	Eric Kwok	Consultancy for Carbon Foot Printing and Pathway Work	Atkinsrealis Limited	£8,237.50				Apr-24	Mar-25			No	N/A
CH1019	Construction of Grass football Pitch	Spatial Planning	Simon Forster	Construction of Grass football Pitch at Gillett Playing Fields	Chappelow Sports Turf	£121,284.00				Jun-25	Aug-26		Tender (via NW Chest)	Yes	5986778
CH1020	Tree Works	Spatial Planning	Simon Forster	Tree works at Ransnap Woods, Rear of Firbank	TreExpert Tree care	£20,210.38				Jun-25	Dec-25		Yes written quotes	Yes	13562374
CH1021	Brereavement Consultancy	Spatial Planning	Simon Foster	Consultancy related to bereavement planning in Chorley including: A Feasibility report considering existing use of burial and crematorium services in Chorley and drawing conclusions on the projected use og these facilities in the short medium and long term. A groundwater survey report for the proposed Adlington Cemetery Extension. An outline design for the proposed Adlington Cemetery Extension to submit for pre-application comments from CBC, LCC and EA.	CDS Group Ltd	£24,909.00				Nov-25	Jul-25		Yes Written Quotes	Yes	5048077
CH1022	Decarbonisation Feasibility Studies	Spatial Planning	Sally Green	Consultancy work for the decarbonisation feasibility studies of All Seasons, Town Hall, Brinscall Baths, Astley Community Centre and Eaves Green Community Centre. For the completion of the Public Sector Decarbonisation Scheme grant application	Twelvetrees Digital Building Ltd	£33,451.00				Oct-24	Mar-25		Waiver	No	N/A
CH1023	Westway Hub Parking Enhancement	Spatial Planning	Lindsey Blackstock	Consultancy highway design for Westway Hub parking layout to enhance coach and mini bus area into extra car parking	Street Civil Engineering Ltd	£5,500.00				May-25	Oct-25		Yes	No	N/A
CH1024	Playing Pitch and Outdoor Sport Strategy (PPOSS)	Spatial Planning	Lindsey Blackstock	Consultanty to delivery the Central Lancashire Playing Pitch and Outdoor Sport Strategy - Chorley Contribution	Knight, Kavendish and Page (KKP)	£19,456.67				Oct-24	Dec-25		Yes	No	N/A
CH1025	Jubilee Playing Fields Maintenance	Spatial Planning	Lindsey Blackstock	Jubilee Playing Fields Maintenance	J Mallinson (Ormskirk) Ltd	£23,125.00				Apr-24	Mar-26		Yes	No	N/A
CH1026	Plock Wood Ecological Surveys	Spatial Planning	Lindsey Blackstock	Plock Wood Preliminary Ecological Surveys, BNG Assessment and MoRPh survey with River Condition Assessment	Bowland Ecology	£7,205.00				May-25	Nov-25		Yes	No	N/A
CH1027	Progression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public	Spatial Planning	Eric Kwok	Progression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public	Arc4 limited	£	6,750.00			May-25	Dec-26		Waiver	No	N/A
CH1028	Progression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public	Spatial Planning	Eric Kwok	Progression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public	Aspinall Verdi Limited	£	3,720.00			Jun-25	Dec-26		Waiver	No	N/A
CH1029	Progression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public	Spatial Planning	Eric Kwok	Progression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public	BE Group	£	3,250.00			May-25	Dec-26		Waiver	No	N/A
CH1030	Progression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public	Spatial Planning	Eric Kwok	Progression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public	DLP Planning Limited	£	4,500.00			May-25	Dec-26		Waiver	No	N/A
CH1031	Consultancy for Programmer Officer of the Central Lancashire Local Plan	Spatial Planning	Eric Kwok	Consultancy for Programmer Officer of the Central Lancashire Local Plan	Kerry Trueman of Programme Officer Solutions Limited		£	15,000.00		Jun-25	Dec-25		Tender	Yes	7854385
CH1032	Chorley Town Centre Improvments - PR related activities	Major Projects	Adam Nickson	PR related activities	French PR & Social Ltd	£	18,000.00			Mar-25	Aug-25		Direct Award	Yes	
CH1033	Chorley Town Centre Improvments - Legal Services	Major Projects	Adam Nickson	Legal Services	Harrison Drury Solicitors	£	8,500.00			Dec-24	Aug-25		Direct Award	Yes	
CH1034	Chorley Town Centre Improvments - BREEAM	Major Projects	Adam Nickson	BREEAM	Complete Sustainability	£	27,100.00			Feb-25	Jul-27		3 QUOTES	Yes	
CH1035	Chorley Town Centre Improvments - Principle Designer (CDM&BSA)	Major Projects	Adam Nickson	Principle Designer (CDM&BSA)	Bloom Procurement Services (Waldeck)	£	82,350.00			Dec-24	Jul-27		bloom	Yes	
CH1036	Chorley Town Centre Improvments - Landscape Architect	Major Projects	Adam Nickson	Landscape Architect	Bloom Procurement Services (The Environment Partnership)	£	49,813.00			Jul-24	Aug-25		Bloom	Yes	
CH1037	Chorley Town Centre Improvments - Planning Consultant	Major Projects	Adam Nickson	Planning Consultant	Bloom Procurement Services (Gerald Eve)	£	55,000.00			Jul-24	Aug-25		Bloom	Yes	



CH1038	Chorley Town Centre Improvments - MEP BREEAM reports	Major Projects	Adam Nickson	MEP BREEAM reports	Bloom Procurement Services (Building Design Partnership)	£	229,727.50			Jul-24	Aug-25		Bloom	Yes	
CH1039	Chorley Town Centre Improvments - Cost Consultant	Major Projects	Adam Nickson	Cost Consultant	Bloom Procurement Services (Gosling Consulting)	£	40,907.90			Jul-24	Aug-25		Bloom	Yes	
CH1040	Chorley Town Centre Improvments - Transport	Major Projects	Adam Nickson	Transport Consultancy Services	Bloom Procurement Services (Hydrock Consultants)	£	31,500.00			Jul-24	Aug-25		Bloom	Yes	
CH1041	Chorley Town Centre Improvments - Fire	Major Projects	Adam Nickson	Fire Consultancy	Bloom Procurement Services (Hydrock Consultants)	£	107,000.00			Jul-24	Aug-25		Bloom	Yes	
CH1042	Chorley Town Centre Improvments - C&S	Major Projects	Adam Nickson	Civil & Structural Engineering Consultancy	Bloom Procurement Services (Hydrock Consultants)	£	97,428.00			Jul-24	Aug-25		Bloom	Yes	
CH1043	Chorley Town Centre Improvments - Architectural and Design Development	Major Projects	Adam Nickson	Architectural and Design Development	Bloom Procurement Services(John Thompson & Partners LLP)	£	325,000.00			Apr-24	Aug-25		Bloom	Yes	
CH1044	Ackhurst Redevelopment - PCSA	Major Projects	Adam Nickson	PCSA - Procurment concluded - awaiting contract award	Cunard Construction	£	353,333.00			Jun-25	Mar-26		Open tender	Yes	
CH1045	Ackhurst Redevelopment - Client Advisor and Principle Designer	Major Projects	Adam Nickson	Client Advisor and Principle Designer	MONAGHANS LTD	£	9,840.00			Oct-24	May-25		Direct Award	Yes	
CH1046	Ackhurst Redevelopment - Lead Consultant	Major Projects	Adam Nickson	Lead Consultant	Bloom Procurement Services (Hydrock)	£	185,168.72			May-24	Mar-25		Bloom	Yes	
CH1047	Ackhurst Redevelopment - Transport Assessment	Major Projects	Adam Nickson	Transport Assessment	SK Transport Planning Limited	£	6,100.00			Dec-24	Mar-25		Direct Award	Yes	
CH1048	Ackhurst Redevelopment - Environmental Permit Application and Planning Reports	Major Projects	Adam Nickson	Environmental Permit Application and Planning Reports	Environmental Compliance Ltd	£	39,160.66			Aug-24	Aug-25		Direct Award	Yes	
CH1049	All Seasons Leisure Centre - Gym Refurbishment	Major Projects	Adam Nickson	Gym Refurbishment	John Turner Construction Group Ltd	£	76,753.00			Jan-25	Jul-25		Tender	No	
CH1050	All Seasons Leisure Centre - Gym Refurbishment	Major Projects	Adam Nickson	Gym Refurbishment - QS Support	Gosling Consulting	£	62,802.00			Jan-25	Dec-25		Direct Award	Yes	
CH1051	Town Hall - Fabric	Major Projects	Adam Nickson	Town Hall - MEP Improvments	Cre8 - Chartered Surveyors and Building Consultancy	£	22,320.00			Jan-25	Nov-25		Direct Award	Yes	
CH1052	Town Hall - MEP	Major Projects	Adam Nickson	Town Hall - Fabric Improvments	ECS Consultants	£	28,500.00			Jan-25	Nov-25		Direct Award	Yes	
CH1053	Chorley Decarb	Major Projects	Adam Nickson	Decarbonisation works at Town Hall, All Seasons LC, Eaves Green and Astley Community Centres and Brinscall Baths	Twelvetrees Consulting	£	48,000.00			May-25	Mar-27		Framework	Yes	
CH1054	Chorley Decarb	Major Projects	Adam Nickson	Decarbonisation works at Town Hall, All Seasons LC, Eaves Green and Astley Community Centres and Brinscall Baths	Cre8 - Chartered Surveyors and Building Consultancy	£	79,125.00			May-25	Mar-27		Framework	Yes	
CH1055	Chorley Decarb	Major Projects	Adam Nickson	Decarbonisation works at Town Hall, All Seasons LC, Eaves Green and Astley Community Centres and Brinscall Baths	ECS Consultants	£	72,505.00			May-25	Mar-27		Framework	Yes	
Updated Jun-25															
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 Jackie Sanderson, Lewis Sharpe or Emma Teale in the Shared Services Procurement Team <a href="mailto:procurement@chorley.gov.uk">procurement@chorley.gov.uk</a>															