

| 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 |
| CH0017 | Provision of Choice Based Lettings Software, Homelessness database and Rent Management System software | Communities /Housing Solutions | Choice Based Lettings and Housing Register and Homelessness Software Modules (incl support & hosting) | Civica UK Ltd (formerly Abritas) | | £ 9,571.00 | | Oct-18 | Ongoing | | | No | N/A |
| CH0070 | Occupational Health | Human Resources | Occupational Health | People asset Management | | £ 10,000.00 | | Jul-19 | Ongoing | | | No | N/A |
| CH0071 | Payroll Services | Human Resources | Payroll Services | Blackpool BC | | £ 19,500.00 | | Mar-22 | Mar-32 | | | No | N/A |
| CH0077 | Lease of Timberwolf Chipper | Streetscene | 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 | 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 | 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 | e-Modules & Alerters for Core FMIS | Civica UK Ltd | | £ 2,624.00 | | Aug-08 | Annual Maintenance | | | No | N/A |
| CH0099 | Supply of Copier Paper | Customer & Digital/ICT & Transactional Services | Supply of Copier Paper | Premier Paper | | £ 1,500.00 | | May-22 | Feb-23 | | | No | N/A |
| CH0102 | Lease of Vehicles | Streetscene | Lease of Vehicles | JCB Finance Ltd | £ 65,869.00 | | | Aug-14 | Aug-24 | | Tender | No | N/A |
| CH0113 | Sanctuary Scheme | Communities/Housing | To help those subject to DV to safely remain in their home | South Ribble Borough Council | | £5,000(variable) | | Jun-19 | Ongoing | | | No | N/A |
| CH0189 | Statutory Audit of Statement of Accounts | Shared Financial Services | 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 | 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 | 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 | Emergency Tree Work and Tree Maintenance | Treescape North West Ltd, Cornthwaite Tree Care, Westfields Tree Services Ltd & Walkers Tree Services | | £50,000 | | Apr-16 | under review | | | Yes | 5759109, 6623718, 6123472 |
| CH0224 | Software Services Maintenance Contract plus one off capital purchase | Customer & Digital/ICT & Transactional Services | Software Services Maintenance Contract plus one off capital purchase | IDOX Software Ltd | £ 142,500.00 | | | Apr-16 | Mar-21 | | | No | N/A |
| CH0243 | Lease of Vehicles | Streetscene | Lease of Vans & Cage Tipper | Cramner Lawrence | £ 75,116.89 | | | Oct 15 | July 21 | | Tender | No | N/A |
| CH0248 | Out of Hours Call Service | Customer & Digital/ICT & Transactional Services | Out of Hours Call Service | Callcare Ltd | | £ 7,900.00 | | Nov-06 | Annual Review | | | Yes | 3497122 |
| CH0258 | Supply & Maintenance of Parking Management Information Systems | Customer & Digital/ICT & Transactional Services | Supply & Maintenance of Parking Management Information Systems | Chipside Ltd | | £ 15,000.00 | | Oct-16 | Oct-21 | Jan-21 | Collaborative Further Competition through ESPO Framework 509 - Preston CC acting as Lead Authority | Yes | 4049461 |
| CH0261 | Graffiti Removal Service | Customer & Digital/Regulatory Services | Graffiti Removal Service | Mike Marris t/a Graffiti Away | | £ 6,500.00 | | May-17 | Ongoing | Annually | Quotation | Yes | N/A |
| CH0264 | Supply of Watercoolers | Governance/Democratic Services | Supply of Watercoolers & Bottled Water | Angel Springs Ltd t/a Waterlogic | | £ 7,000.00 | | Nov-18 | Ongoing | Annually | | No | N/A |
| 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 |
| 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 |
| CH0341 | Letting Agent for Market Walk | Commercial Services/Commercial & Assets | Letting Agent for Market Walk | Knight Frank | £ 75,000.00 | | | Aug-18 | Ongoing | | | No | N/A |
| CH0345 | EDMS (Electronic Document Management Services | Customer & Digital/ICT & Transactional Services | EDMS (Electronic Document Management Services | Northgate Public Services | £ 33,273.53 | | | Apr-17 | Mar-21 | | | No | N/A |
| CH0350 | Time Credits | Communities | Coordination and delivery of the Time Credits community currency programme | Tempo Time Credits Ltd | | £ 28,555.00 | | Apr-24 | Mar-25 | | | Waiver | 06593956/ 1135143 |
| CH0374 | Automated housing benefit software | Customer & Digital/Customer Transformation | Automated housing benefit software and license | Capita Systems | £ 35,000.00 | | | Dec-17 | Mar-21 | | | No | N/A |
| CH0383 | ICT Infrastructure, Data Protection & Disaster Recovery | Customer & Digital/ICT & Transactional Services | ICT Infrastructure, Data Protection & Disaster Recovery | Insight Direct Ltd | £ 350,444.00 | | | Jan-18 | Mar-23 | | Further Comp under CCS Framework RM3733 | No | N/A |
| CH0412 | Small Local Government Enterprise licence agreement | Customer & Digital/ICT & Transactional Services | Small Local Government Enterprise licence agreement | ESRI UK Ltd | £ 63,000.00 | | | Apr-18 | Mar-21 | | | No | N/A |
| CH0428 | Healthcare Cash Plan Scheme | Human Resources | Healthcare Cash Plan Scheme (Extension period) | Bolton & District Hospital Saturday Council t/a UK Healthcare | | £ 10,000.00 | | Jun-18 | Mar-26 | | Quotation | Yes | 518573 |
| CH0442 | Rent of 37-39 Market St | Commercial Services/Property & Facilities | Rent of 37-39 Market St | J R Keys | £ 29,000.00 | | | May-18 | | Annual Rolling Contract | | Yes | 594361 |
| CH0446 | Internet & Telecommunication Services | Customer & Digital/ICT & Transactional Services | Internet & Telecommunication Services | AdEPT Telecommunications Plc | £ 53,185.28 | | | Jul-18 | Jul-21 | | Further Competition through CCS Framework RM1045 - Lot 1 | Yes | 4682431 |
| CH0448 | Supply & Delivery of Janitorial & Sundry Products | Via Corporate Procurement | Supply & Delivery of Janitorial & Sundry Products | Pattersons (Bristol) Ltd | | £40,000 (variable) | | Dec-22 | Nov-24 | | Quotation | Yes | 2411007 |
| CH0451 | E-learning and training records booking system | Human Resources | Learning Management System (LMS) on behalf of Chorley and South Ribble Borough Council's | Learning Pool | £ 23,400.00 | | | Sep-23 | Sep-25 | | | No | N/A |
| CH0456 | Hosting of e-procurement portal - The Chest | Legal Services | Hosting of e-procurement portal (including 4 year extension option) | Proactis Ltd | £ 17,360.00 | | | Aug-15 | Aug-23 | | North West Collaborative Procurement - ESPO Framework | No | N/A |
| CH0485 | Provision of GDPR Module for financial, creditor & debtor systems | Shared Financial Services | Provision of GDPR Module for financial, creditor & debtor systems | Civica UK Ltd | | £2,500 plus one off cost of £16,620 | | Nov-18 | Annual | | | No | N/A |
| CH0489 | Vehicle lease | Customer and Digital/Waste and StreetScene Services | Vehicle lease | Nissan Finance | £ 5,062.00 | | | Oct-18 | Ongoing | | Tender | No | N/A |
| CH0494 | Open4 Community Portal | Communities | Open4Community Portal | Iodox 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 | 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 | Web based cemetery management software | Atlantic Geomatics (UK) Ltd | | £1,800 p.a. plus one off implementation fee of £6,250 | | Jan-19 | Annual review | | | Yes | 4394899 |
| CH0507 | PSN Connectivity | Customer & Digital/ICT & Transactional Services | PSN Connectivity | Vodafone Ltd | £ 6,318.57 | | | Mar-19 | Mar-21 | | CCS Framework RM1045 | No | N/A |
| CH0511 | Monitored Vehicle Tracking System | Customer & Digital/ Streetscene Services | Monitored Vehicle Tracking System | Scorpion Automotive Ltd | £ 17,500.00 | | | Feb-19 | Jan-24 | | | Yes | 6969452 |
| CH0512 | e-mobilisation software | Customer & Digital/ Streetscene Services | e-mobilisation software (including one off set up fee) | Yotta DCL | £ 98,000.00 | | | Mar-19 | Feb-24 | | | Yes | 5844012 |
| CH0514 | 13/01/2028 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 |

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| CH0525 | Hire of washing machine and dryer for Primrose Gardens | Commercial Services/Assets & Accommodation | Hire of washing machine and dryer for Primrose Gardens | JLA Total Care Ltd | £ 28,080.00 | | | | Apr-19 | Mar-27 | | | No | N/A |
| CH0529 | Refuse Collection & Recycling | Customer & Digital/Waste Services | Refuse Collection & Recycling | FCC Recycling (UK) Ltd | | £ 2,159,112.00 | | | Apr-19 | Jun-29 | | Tender | No | N/A |
| CH0532 | Supply or Electricity | Commercial Services/Property & Facilities | Supply of Electricity | N Power | £ 600,000.00 | | | | Apr-19 | Mar-23 | | YPO Framework | No | N/A |
| CH0539 | Implementation of Microsoft Teams | Customer & Digital/ICT & Transactional Services | Implementation of Microsoft Teams | Hybrit | £ 98,538.00 | | | | Apr-19 | Mar-23 | | | No | N/A |
| CH0541 | Citizenspace | Transformation & Partnerships | Citizenspace - Cloud based software | Delib Ltd | | £ 7,997.50 | | | Feb-25 | Jan-26 | | | Yes | 5158056 |
| CH0547 | Provision of Consultancy Services for Land off Shady Lane | Commercial Services/Strategic Development | Provision of services for outline planning application for land off Shady Lane | WSP (UK) Ltd | £ 85,993.30 | | | | Feb-19 | Ongoing | | Homes England Framework | No | N/A |
| 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 |
| CH0566 | Electronic Payment Services | Customer & Digital/ICT & Transactional Services | 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 | Network support, consultancy, software, licences and installation. | The Networking People (Northwest) Ltd | £ 30,386.96 | | | | Jun-19 | Jun-24 | | | Yes | 7667393 |
| CH0575 | Leased Line charges | Customer & Digital/ICT & Transactional Services | Leased Line charges | Virgin Media Payments Ltd | £ 7,536.88 | | | | Currently being reviewed | | | | No | N/A |
| CH0585 | 2nd class Postal Services | Customer & Digital/ICT & Transactional Services | 2nd Class Postal Services | Whistl UK Ltd | | £4,500 (variable) | | | Oct-19 | Mar-20 | | | No | N/A |
| CH0587 | Redcare Vision RS1000D for CCTV | Customer & Digital/ICT & Transactional Services | Redcare Vision RS1000D for CCTV (Shared costs with SRBC) | BT (British Telecom) | £ 6,650.00 (Chorley Contribution) | | | | Nov-19 | Oct-24 | | | No | N/A |
| CH0591 | Letting Agent for Market Walk | Commercial Services/Commercial & Assets | Letting Agent for Market Walk | Lyons Thompson Letts Property Consultants | | £ 15,000.00 | | | Dec-19 | Apr-22 | | | Yes | 12166945 |
| CH0615 | Contract Hire of Grounds Maintenance Machinery | Customer & Digital/Streetscene Services | Contract Hire of Grounds Maintenance Machinery | Balmers GM | £ 81,004.00 | | | | Mar-20 | Mar-25 | | Tender | Yes | 8099551 |
| CH0636 | Delivery of a Minor Aids and Adaptations Service in the borough of Chorley | Communities/Home Improvement Team | Delivery of a Minor Aids and Adaptations Service in the borough of Chorley | Mobility Care Services | £ 36,290.00 | | | | Apr-23 | Aug-25 | | Tender | Yes | 643779304 |
| CH0642 | Cloud backup | Customer & Digital/ICT & Transactional Services | 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 | 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 | 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 | Staff benefit portal on behalf of Chorley and South Ribble Borough Council's | Reward Gateway | | £ 9,000.00 | | | Nov-25 | Nov-28 | | | No | N/A |
| CH0666 | Course management software for swim classes | Customer & Digital/ICT & Transactional Services | Course management software for swim classes | CAP 2 | £ 10,522.00 | | | | Nov-20 | Oct-23 | | | | |
| CH0684 | Employers Agent & Quantity Surveying Services, Development of Land off Alker Lane | Commercial Services/Major Projects | Employers Agent & Quantity Surveying Services, Development of Land off Alker Lane | Rider levett Bucknall UK Ltd | £ 36,102.00 | | | | Feb-21 | Nov-22 | | Quotation | No | N/a |
| CH0685 | Asset Valuation Service | Shared Financial Services | Asset Valuation Service | 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 | Provision of a new water supply to the Alker Lane development | United Utilities PLC | £ 55,020.50 | | | | Jan-21 | Mar-22 | | | No | N/A. |
| CH0687 | Provision of new comms supplies (including fibre connection) to the Alker Lane development | Commercial Services/Major Projects | Provision of new comms supplies (including fibre connection) to the Alker Lane development | BT Openreach | £ 12,812.47 | | | | Jan-21 | Mar-22 | | | No | N/A. |
| CH0688 | Provision of a new gas supply to the Alker Lane development | Commercial Services/Major Projects | Provision of a new gas supply to the Alker Lane development | fulcrum | £ 48,296.93 | | | | Jan-21 | Mar-22 | | | No | N/A. |
| CH0689 | The provision of a new power supply to the Alker lane development | Commercial Services/Major Projects | The provision of a new power supply to the Alker lane development | Electricity North West | £ 167,569.08 | | | | Jan-21 | Mar-22 | | | Yes | 7382637 |
| CH0703 | Citrix Licensing | Customer & Digital/ICT & Transactional Services | Citrix Licensing | Softcat PLC | £ 66,132.00 | | | | Apr-21 | Mar-24 | | KCS Framework Y2011 | No | N/A |
| CH0706 | Design and construction of the Alker Lane development | Commercial Services/Development & Business | Design and construction of the Alker Lane development | John Turner Construction Group Ltd | £ 8,980,070.00 | | | | May-21 | Apr-22 | | Rise Construction Framework OJEU ref: 511210-2017 | Yes | 2343739 |
| CH0709 | Alker Lane Natural England District level Licensing Application | Services/Development & Business | Alker Lane Natural England District level Licensing Application | Natural England | £ 26,945.00 | | | | Apr-21 | Mar-22 | | | No | N/A |
| CH0711 | Air Quality Monitoring | Communities/ Housing Solutions and Public Protection | Air Quality Monitoring | Earth Sense | £ 18,459.27 | | | | Jun-24 | Jun-27 | | | No | N/A. |
| CH0713 | Footfall data with online analysis | Commercial and Property/Commercial and Assets | Footfall data with online analysis | Place Informatics | £ 3,960.00 | | | | Jul-24 | Jun-25 | | | Yes | 6588060 |
| CH0716 | Delivery of Advice Services | Communities | Delivery of Advice Services | Citizens Advice Lancashire West | | £ 150,000.00 | | | May-23 | May-25 | | Tender | Yes | 3835274/ 1078558 |
| CH0727 | Housing Need & Demand Study for Preston & Chorley | Communities/Spatial Planning | Housing Need & Demand Assessment as evidence for Central Lancashire Local Plan (joint study) | Arc4 Limited | £ 6,898.33 | | | | Aug-24 | Dec-26 | | Tender Preston CC acting as lead authority | No | N/A |
| CH0728 | Stairlift Contract | Communities | Stairlift Contract | Stannah Lift Services Ltd | | £ 76,824.00 | | | Oct-20 | Sep-25 | | NHC Framework | No | N/A |
| CH0731 | Provision of subsidised meals on wheels | Transformation & Partnerships | Provision of subsidised meals on wheels | ICare GB Ltd | | £ 40,000.00 | | | Jan-23 | Dec-24 | | | No | N/A |
| CH0738 | Social Value Assessment Tool Software | Procurement/ Legal Services | Social Value Assessment Tool Software | Social Value Portal Ltd | £ 4,500.00 | | | | Jun-24 | Jun-27 | | Quotation | Yes | 9197997 |
| CH0745 | Time Management & Door Control System | Customer & Digital/ICT | Time Management & Door Control System | HFX Ltd | £ 119,745.00 | | | | Dec-21 | Dec-26 | | | Yes | 8137794 |
| CH0747 | Summer Bedding Plants for 2025 | Customer & Digital/Streetscene Services | Summer Bedding Plants for 2025 | Walkers Oakfield Nurseries | £ 5,751.90 | | | | May-25 | Apr-26 | | Quotation | Yes | N/A |
| CH0749 | Provision of Insurance Services - Motor Fleet (Lease Vehicles). | Audit & Risk | 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 | 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 | 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 | Architects fees to RIBA Stage 5 | JYM Partnership LLP | £ 38,313.00 | | | | Apr-22 | Apr-25 | | Quotation | Yes | OC335479 |

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| CH0761 | Supply & Delivery of Tools & Equipment & Parks Materials | Customer & Digital/ Streetscene Services | Supply & Delivery of Tools & Equipment & Parks Materials | C & W Berry Spaldings Ltd Tudor Environmental Ltd | | £7,097.06 (variable) | | | Apr-22 | Apr-24 | | Quotation | Yes Yes Yes | 146422 1558147 8693251 |
| CH0762 | Supply & Delivery of Personal Protective Equipment and Clothing | Customer & Digital/ Streetscene Services | Supply & Delivery of Personal Protective Equipment and Clothing | Key Engineering Arco Ltd | | £10,318.00 (variable) | | | Apr-22 | Apr-24 | | Quotation | Yes No N/A | 2695405 N/A |
| CH0763 | Microsoft Licencing | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Microsoft Licencing | Phoenix Software Ltd | £1345497.96 (Shared) | | | | Apr-25 | Mar-28 | | Direct Award – NHS SBS Digital Workplace Solutions | Yes |
| CH0768 | Printing of Election Materials | Policy & Governance/Democratic Services | Printing of Election Materials | Print Image Network | £ 76,750.00 | | | | Jan-22 | Jan-23 | | | Yes | 4009079 |
| CH0772 | Empty Homes review service | Customer & Digital/ICT & Transactional Services | Empty Homes review service | Liberata (Capacity Grid) | £ 50,000.00 | | | | Mar-22 | Oct-22 | | | No | N/A |
| CH0773 | Agency fees for Market Walk lettings | Commercial Services/Commercial & Property | Agency fees for Market Walk lettings | Knight Frank LTL Property | £8,000 (per agent p.a.) | | | | Mar-22 | Mar-25 | | | No | N/A |
| CH0776 | Primrose Gardens, Tatton Gardens & Cotswold House Concierge | Commercial Services/Commercial & Property | Agency fees for Market Walk lettings | Secure FM | £ 282,518.00 | | | | Oct-22 | Sep-25 | | | | |
| CH0778 | Accommodation Finding Service | Policy & Governance / Communications & Events | Accommodation Finding Service | Calico Enterprise Ltd | £ 30,000.00 | | | | Apr-22 | Apr-23 | | | Yes | 6329047 |
| CH0779 | Accommodation for statutory services | Early Intervention & Support | Accommodation for statutory services | Purple Roomz | | | | | May-22 | Ongoing | | | | |
| CH0780 | Professional Services | Early Intervention & Support | Professional Services | RigDou Ltd | £ 23,400.00 | | | | May-22 | May-23 | | | | |
| CH0783 | Accommodation for Statutory Services | Early Intervention & Support | Accommodation for Statutory Services | Preston International Hotel | | | | | May-22 | Ongoing | | | | |
| CH0786 | Software system licenses for operating systems within Strawberry Fields DOP | Commercial & Assets/Commercial & Property | Software system licenses for operating systems within Strawberry Fields DOP | Essensys UK Ltd | £ 231,410.00 | | | | Jun-23 | Jul-26 | | | | |
| CH0789 | UPS power supply for Town Hall server room | ICT/Customer & Digital | UPS power supply for Town Hall server room | Data Centre UK | £ 42,260.89 | | | | Jul-22 | One Off | | | | |
| CH0790 | Highway & Civil Engineering Design & Project Management | Commercial Services/Commercial & Property | Highway & Civil Engineering Design & Project Management | Street Civil Engineering Ltd | £ 31,000.00 | | | | Jul-22 | Mar-23 | | | Yes | N/A |
| CH0797 | Construction of Changing Pavilion at King George V Playing Fields, Adlington | Early Intervention & Support | 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 | Christmas Lights | Blackpool Illuminations | £ 135,778.00 | | | | Sep-24 | Sep-25 | | | No | N/A |
| CH0805 | Christmas Lights | Commercial Services/Commercial & Assets | Christmas Lights | City Illuminations | £ 135,000.00 | | | | Sep-24 | Aug-25 | | | Yes | 4176527 |
| CH0806 | Christmas Trees | Commercial Services/Commercial & Assets | Christmas Trees | Town Centre Trees | £ 13,000.00 | | | | Nov-24 | Jan-25 | | | No | N/A |
| CH0812 | Modern Polling Contract | Governance/Democratic Services | 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 | Provision of Skips and for the Removal, Transfer & Disposal of Waste from Chorley Council Depot | Suez Recycling and Recovery Ltd | £ 72,446.40 | | | | Apr-23 | Mar-25 | | Quotation | No | N/A |
| CH0826 | Legal Case Management System | Legal Services | Legal Case Management System | Iken Business Ltd | £ 19,255.50 | | | | Nov-22 | Nov-25 | | Waiver | Yes | 2776536 |
| CH0830 | Corperate Contract for electricity supply | Commercial Services/Commercial & Assets | Supply of electricity | Npower Commercial Gas Limited | £ 720,000.00 | £ 180,000.00 | | | Apr-23 | Mar-27 | | | | |
| CH0836 | Provision of a Trade Waste Collection and Disposal Service from various Council Buildings and Market Walk Shopping Centre, Chorley | Customer & Digital/Waste Services | Provision of a Trade Waste Collection and Disposal Service from various Council Buildings and Market Walk Shopping Centre, Chorley | Kenny Waste Management Ltd | £140,000 | | | | Apr-23 | Mar-25 | | | No | 3849027 |
| CH0837 | Domestic Clinical Waste Collection & Disposal Service | Customer & Digital/Waste Services | Domestic Clinical Waste Collection & Disposal Service | Lancashire Environmental Services Ltd | £60,000 | | | | May-23 | Mar-25 | | Quotation | Yes | |
| CH0838 | Supply and distribution of garden waste subscription permits for 2023-24 for Chorley and South Ribble Borough Council | Customer & Digital/ICT | Supply and distribution of garden waste subscription permits for 2023-24 | Permiserv | £30,000 | | | | Apr-23 | Mar-24 | | | Yes | 1175435 |
| CH0838 | Hybrid Mail for Chorley Council and South Ribble Borough Council | Customer and Digital | Hybrid Mail solution via iMail Print Client, SFTP or API/Autolink. | iMail Comms Limited | £155,379 | | | | Aug-23 | Aug-26 | | | No | 13535125 |
| CH0839 | Supply, Delivery, and Implementation of a Recruitment Solution | Policy and Governance | Supply, Delivery, and Implementation of a Recruitment Solution | Eploy (ITS Software Systems Ltd) | £45,912 | | | | Dec-23 | Dec-28 | | | No | 4583888 |
| CH0840 | Contract Hire of 3 compact sweepers and 1 chassis mounted sweeper | Customer and Digital/Waste and StreetScene Services | Contract Hire of 3 compact sweepers and 1 chassis mounted sweeper | Dawson Group | £442,537 | | | | Sep-23 | Oct-26 | | | | |
| CH0841 | Civica Property Management Contract | Transformation and Partnerships | Civica Property Management Contract | Civica | £329,500 | | | | Aug-23 | Aug-28 | | Direct Award VIA BOS CCS Framework | | |
| CH0844 | Birkacre Reservoir Repairs | Commercial Services/Property & Facilities | Reservoir emergency repair to breach | Wade Group Ltd | £ 75,000.00 | | | | May-23 | Aug-23 | | | | |
| CH0846 | Strawberry Fields Internal Glass Partions | Commercial Services/Property & Facilities | Reconfiguration of ground and first floors | Glass at work Ltd | £ 58,990.00 | | | | Aug-23 | Sep-23 | | | | |
| CH0860 | Updating Chorley Local Housing Need Assessment and Central Lancashire Gypsy and Traveller Accommodation Assessment | Property & Planning | 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 | Central Lancashire Housing Need Study Extension | DLP Planning Ltd | £ 8,050.00 | | | | Feb-24 | Dec-26 | | | | |
| CH0865 | Senior Building Control Officer | Planning and Development/ Planning Services | Building Control Consultant | Fraser Building Management Services Limited | £ 44,000.00 | | | | Sep-23 | Mar-24 | | Waiver | | |
| CH0866 | Civica Pay - Online Payments | Customer & Digital/ICT | Civica Pay - Online Payments | Civica | £ 74,200.00 | | | | Oct-21 | Sep-24 | | | | |
| CH0867 | Enghouse | Customer & Digital/ICT | Telephony Enghouse | Insight | £ 62,660.00 | | | | Nov-21 | Nov-26 | | | | |
| CH0868 | ICT Revenue and Benefits system | Customer & Digital/ICT | ICT Revenue and Benefits system | Capita | £ 620,000.00 | | | | Apr-22 | Mar-27 | | | | |
| 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 | 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 | Mimecast Email security | Mimecast Ltd | £ 11,754.08 | | | | Apr-23 | Mar-24 | | | | |
| CH0871 | Go Cardless Direct Debits | Customer & Digital/ICT | Go cardless direct debits | Go Cardless | £ 6,145.00 | | | | Jul-23 | Jun-24 | | | | |
| CH0872 | Homelessness Support | Communities and Leisure | Beam Homelessness support | Beam Up Ltd | £ 84,000.00 | | | | Dec-23 | Dec-24 | | Waiver | | |
| CH0878 | Supply and Installation of 83 Bus Shelters, including The Dismantling and Disposal of the Current Infrastructure | Neighbourhoods | 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 | Tender For The Lease / Contract Hire Of 9 (Nine) Electric Vans | Chorley Group | £ 220,000.00 | | | | Feb-24 | Feb-28 | | Tender | No | |

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| CH0880 | Design, Install, Provision and Support for the Relocation and Upgrade of CCTV | ICT | Design, Install, Provision and Support for the Relocation and Upgrade of CCTV | CCTV Services Ltd | £ 326,824.00 | | | | Jan-24 | Jan-27 | | Tender | YES | 4680757 |
| CH0881 | Provision of parking enforcement services | Commerical & Property | 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 | 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 | Strawberry Fields Concierge | The Exlusec Group Ltd | £ 99,075.92 | | | | Jun-23 | Jun-24 | | | Yes | 7342491 |
| CH0884 | Proactis | Procurement | Proactis | TET Limited | £ 9,240.00 | | | | Jul-23 | Jul-27 | | | | |
| CH0885 | Supply of Environmental Health consultant | Communities & Leisure | 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 | 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 | 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 | Idox Electoral Management Solutions - EMS Package 13 | Idox Software Ltd | £ 237,000.00 | | | | Apr-24 | Mar-29 | | Framework | | |
| CH0889 | CCTV Maintenance contract | ICT | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | To support sustainability and delivery of services to help improve wellbeing of residents | Key Charity | £8,322.00 | | | | Apr-24 | Mar-25 | | | | |

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| CH0901 | To support sustainability and delivery of services to help improve wellbeing of residents | Communities and Housing | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | Tech Community Coordinator Coordinator | D&S Knowles Consulting T/A Northern Reach | £40,000.00 | | | | Sep-24 | Mar-26 | | | |
| CH0914 | Supply of 14 x 4-Wheel drive ride on cylinder mowers | Neighbourhoods | 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 | Supply and Support of Content Management System | Jadu Creative Ltd | £230,000.00 | | | | Dec-23 | Dec-28 | Direct Award via CCS RM6194 | no | |
| CH0920 | Provision of evening security | Commercial Services/Market Walk & Town Centre | 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 | 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 | 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 | 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 | M&E Services- Gillibrand Street | Pettit Singleton Associates Ltd | £ 7,950.00 | | | | Nov-24 | May-25 | | | |
| CH0930 | Air Quality Monitoring | Communities/ Housing Solutions and Public Protection | Air Quality Monitoring (diffusion tubes) | Gradko International Ltd | £ 7,045.20 | | | | Mar-24 | Mar-27 | | No | N/A |

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| CH0931 | Strawberry Fields Settlement | Democratic Services | Strawberry Fields Settlement | The Mediasite UK | £ 15,000.00 | | | Nov-24 | Dec-24 | | | No | N/A |
| CH0932 | Insurance Brokerage Services | Audit & Risk | Insurance Brokerage and Consultancy Services | Arthur J Gallagher & Co | £ 12,000.00 | | | Jan-25 | Dec-27 | | Framework | No | |
| CH0934 | Fencing Installation | Spatial Planning | Fencing installation at Tatton Recreation Ground | Landscape Engineering | £ 5,991.00 | | | Sep-24 | Oct-24 | | Quotation | No | |
| CH0935 | Trees for Treegiveaway | Spatial Planning | Trees for Treegiveaway | BRK Farming & Holding Nursery Ltd | £ 10,681.40 | | | Nov-24 | Jan-25 | | Quotation | No | |
| CH0937 | Architectural and lead design services at Gillett Playing Fields | Spatial Planning | Architectural and lead design services | Steve Wells Associates | £ 30,141.00 | | | May-23 | Sep-24 | | Quotation | Yes | 4427852 |
| CH0943 | Astley Village Project- Wet pour soft surfaces | Property & Facilities | 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 | Chorley Bus Station Refurb | Optimum | £ 108,861.51 | | | May-24 | Jun-24 | | | | |
| CH0946 | Employment Support Training | Communities | Training for Communities team for Employment Support | Partnership Media Group t/a GovNet Communications | £ 11,000.00 | | | Feb-25 | Feb-25 | | | | |
| CH0962 | Marketing Training | Economic Growth | Delivery of professional marketing sessions | Venue Marketing | £ 10,000.00 | | | Mar-25 | Mar-25 | | | | |
| CH0965 | Professional Services | Communities | Professional Services | P34B Ltd | £ 9,000.00 | | | Feb-25 | Feb-25 | | | | |
| CH0966 | Supply of Plastic Wheeled Bins | Waste Services | Supply of Plastic Wheeled Bins | MGB Plastics Ltd | £ 11,100.00 | | | Nov-24 | Nov-24 | | | | |
| CH0967 | Supply of Food Waste Containers | Waste Services | 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 | 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 | 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 | 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 |
| CH0972 | Mechanical and Electrical Consultancy | Property Services | Mechanical and Electrical Consultancy | Mulholland Building Services | £ 5,400.00 | | | Mar-25 | Dec-25 | | | No | N/A |
| CH0974 | Noise Recording Equipment, software and maintenance | Environmental Health | Noise Recording Equipment, software and maintenance | Cirrus Research | £ 26,970.00 | | | Mar-25 | Mar-25 | | | No | N/A |
| CH0975 | Consultancy for West Way Active Track feasibility and design | Spatial Planning | Consultancy for West Way Active Track feasibility and design | Steve Wells 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 | 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 | 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 | Provision of services for Chorley Live | Creative Network | £ 16,112.84 | | | Feb-25 | Oct-25 | | | | |
| CH0980 | Fireworks for Astley event | Events | Fireworks for Astley event | Komodo Fireworks | £ 11,500.00 | | | Nov-25 | Nov-25 | | | | |
| CH0983 | CCTV Equipment | Communities & Leisure | Redeployable CCTV camera | Wireless CCTV Ltd | £ 7,690.00 | | | Mar-25 | Apr-25 | | | | |
| CH0984 | Core Financial Management Information Systems annual maintenance | Shared Financial Services | Core Financial Management Information Systems annual maintenance | Technology One UK Limited | £1,250,590 (Shared) | | | Feb-25 | Feb-35 | | | No | N/A |
| CH0986 | Progression of the Central Lancashire Local Plan in 2025 | Spatial Planning | Progression of the Central Lancashire Local Plan in 2025 | Richard Wood Associates Limited | £ 7,600.00 | | | May-25 | Dec-26 | | | No | N/A |
| CH0988 | Marketing Lancashire membership | Comms and Visitor Economy | Marketing Lancashire membership | Marketing Lancashire | £ 5,250.00 | | | Apr-24 | Mar-25 | | | | |
| CH0992 | Provision of Skips and for the Removal, Transfer & Disposal of Waste from Chorley Council Depot | Customer & Digital/Waste Services | Provision of Skips and for the Removal, Transfer & Disposal of Waste from Chorley Council Depot | Suez Recycling and Recovery Ltd | £ 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 | 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 | 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 | 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 | Supply of food waste vehicles | Terberg Matec UK | £ 821,485.00 | | | Apr-25 | Mar-26 | | Tender via TPPL framework | No | N/A |
| CH0998 | Burgh Hall Road - Supply and spread 20 tonne of stone | Property Services | Supply and spread 20 tonne of stone | John Wade Groundwork | £ 5,250.00 | | | May-25 | TBC | | | | |
| CH1000 | Yarrow Valley Depot - Transport Assessment | Property Services | Transport Assessment | Eddisons Commercial | £ 6,250.00 | | | Mar-25 | Aug-25 | | | | |
| CH1001 | Town Hall - Principal Designer services | Property Services | Principal Designer services | RJD Associates (North West Ltd) | £ 6,840.00 | | | Apr-25 | May-25 | | | | |
| CH1002 | Various Sites , Chorley - Alarm monitoring | Property Services | Monitoring of alarm systems | Mango-5 Maintenance T/A McGoff & Vickers F&S Ltd | £ 7,800.00 | | | Apr-25 | Mar-26 | | | | |
| CH1006 | Mural Painting - Chorley | Property Services | 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 | CAD floorplans | Building Spatial Intelligence Ltd | £ 10,000.00 | | | May-25 | May-25 | | | | |
| CH1008 | Bus Station, Chorley - roof condition survey | Property Services | roof condition survey | Everlast Specialist | £ 12,527.70 | | | May-25 | Jul-25 | | | | |
| CH1010 | 13/01/2026 Chorley Estate - Utility Support | Property Services | Utility Support | Inspired Energy | £ 13,750.00 | | | Apr-25 | Mar-26 | | | | |

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| CH1012 | Astley Hall, Chorley - architectural design support for refurbishment | Property Services | 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 | supply and install air conditioning | Kool Planet Limited | £ 28,875.00 | | | | Mar-25 | May-25 | | | | |
| CH1014 | Union Street, Chorley - Agency contract support | Property Services | Agency contract support | Vivid Resourcing | £ 47,700.00 | | | | Mar-25 | aug 25 | | | | |
| CH1015 | Union Street, Chorley - Agency contract support | Property Services | Agency contract support | Vivid Resourcing | £ 115,256.66 | | | | Mar-25 | May-25 | | | | |
| CH1016 | Earway, Chorley - Groundworks | Property Services | Groundworks | Ruttle Plant Hire Limited | £ 55,593.80 | | | | Mar-25 | May-25 | | | | |
| CH1020 | Tree Works | Spatial Planning | Tree works at Ransnap Woods, Rear of Firbank | TreExpert Tree care | £20,210.38 | | | | Jun-25 | Dec-25 | | Yes written quotes | Yes | 13562374 |
| CH1023 | Westway Hub Parking Enhancement | Spatial Planning | 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 | Consultant 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 | 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 | 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 | 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 | Progression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public | Aspinall Verdi Limited | £ 14,200.00 | | | | 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 | 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 | 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 | 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 Improvements - PR related activities | Major Projects | PR related activities | French PR & Social Ltd | £ 18,000.00 | | | | Mar-25 | Aug-25 | | Direct Award | Yes | |
| CH1033 | Chorley Town Centre Improvements - Legal Services | Major Projects | Legal Services | Harrison Drury Solicitors | £ 8,500.00 | | | | Dec-24 | Aug-25 | | Direct Award | Yes | |
| CH1034 | Chorley Town Centre Improvements - BREEAM | Major Projects | BREEAM | Complete Sustainability | £ 27,100.00 | | | | Feb-25 | Jul-27 | | 3 QUOTES | Yes | |
| CH1035 | Chorley Town Centre Improvements - Principle Designer (CDM&BSA) | Major Projects | Principle Designer (CDM&BSA) | Bloom Procurement Services (Waldeck) | £ 82,350.00 | | | | Dec-24 | Jul-27 | | bloom | Yes | |
| CH1036 | Chorley Town Centre Improvements - Landscape Architect | Major Projects | Landscape Architect | Bloom Procurement Services (The Environment Partnership) | £ 49,813.00 | | | | Jul-24 | Aug-25 | | Bloom | Yes | |
| CH1037 | Chorley Town Centre Improvements - Planning Consultant | Major Projects | Planning Consultant | Bloom Procurement Services (Gerald Eve) | £ 55,000.00 | | | | Jul-24 | Aug-25 | | Bloom | Yes | |
| CH1038 | Chorley Town Centre Improvements - MEP BREEAM reports | Major Projects | MEP BREEAM reports | Bloom Procurement Services (Building Design Partnership) | £ 229,727.50 | | | | Jul-24 | Aug-25 | | Bloom | Yes | |
| CH1039 | Chorley Town Centre Improvements - Cost Consultant | Major Projects | Cost Consultant | Bloom Procurement Services (Gosling Consulting) | £ 40,907.90 | | | | Jul-24 | Aug-25 | | Bloom | Yes | |
| CH1040 | Chorley Town Centre Improvements - Transport | Major Projects | Transport Consultancy Services | Bloom Procurement Services (Hydrock Consultants) | £ 31,500.00 | | | | Jul-24 | Aug-25 | | Bloom | Yes | |
| CH1041 | Chorley Town Centre Improvements - Fire | Major Projects | Fire Consultancy | Bloom Procurement Services (Hydrock Consultants) | £ 107,000.00 | | | | Jul-24 | Aug-25 | | Bloom | Yes | |
| CH1042 | Chorley Town Centre Improvements - C&S | Major Projects | Civil & Structural Engineering Consultancy | Bloom Procurement Services (Hydrock Consultants) | £ 97,428.00 | | | | Jul-24 | Aug-25 | | Bloom | Yes | |
| CH1043 | Chorley Town Centre Improvements - Architectural and Design Development | Major Projects | 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 | PCSA - Procurement 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 | Client Advisor and Principle Designer | MONAGHANS LTD | £ 9,840.00 | | | | Oct-24 | May-25 | | Direct Award | Yes | |
| CH1046 | Ackhurst Redevelopment - Lead Consultant | Major Projects | Lead Consultant | Bloom Procurement Services (Hydrock) | £ 185,168.72 | | | | May-24 | Mar-25 | | Bloom | Yes | |
| CH1047 | Ackhurst Redevelopment - Transport Assessment | Major Projects | 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 | 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 | 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 | Gym Refurbishment - QS Support | Gosling Consulting | £ 62,802.00 | | | | Jan-25 | Dec-25 | | Direct Award | Yes | |
| CH1051 | Town Hall - Fabric | Major Projects | Town Hall - MEP Improvements | Cre8 - Chartered Surveyors and Building Consultancy | £ 22,320.00 | | | | Jan-25 | Nov-25 | | Direct Award | Yes | |
| CH1052 | Town Hall - MEP | Major Projects | Town Hall - Fabric Improvements | ECS Consultants | £ 28,500.00 | | | | Jan-25 | Nov-25 | | Direct Award | Yes | |
| CH1053 | Chorley Decarb | Major Projects | 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 | 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 | 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 | |
| CH1056 | Progression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public | Spatial Planning | Progression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public | LUC Limited | £ 10,000.00 | | | | Jun-25 | Dec-26 | | Waiver | No | N/A |
| CH1058 | Gillett Playing Fields Chorley: Playing Pitch Improvements and Associated Works | Spatial Planning | Gillett Playing Fields Chorley: Playing Pitch Improvements and Associated Works | Chappelow Sports Turf | £ 121,284.00 | | | | Jul-25 | Jul-26 | | Tender | Yes | 5986778 |
| CH0159 | Invitation to Tender for the Provision of Trade Waste Collection, Recycling and Disposal Services | Customer & Digital/StreetScene Services | Invitation to Tender for the Provision of Trade Waste Collection, Recycling and Disposal Services | Kenny Waste Management Ltd | £ 175,293.59 | | | | Apr-25 | Mar-28 | | Tender | Yes | 3849027 |
| CH0160 | Cotswold House - Upgrade mains in garage | Property Services | Upgrade mains in garage | Walker Gabbott Electrical Ltd | £ 5,211.85 | | | | Apr-25 | May-25 | | | | |
| CH0161 | Burgh Hall Road - Supply and spread 20 tonne of stone | Property Services | Supply and spread 20 tonne of stone | John Wade Groundwork | £ 5,250.00 | | | | May-25 | TBC | | | | |

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| CH0162 | 2 Draperfield, Chorley - Asbestos removal | Property Services | Asbestos removal | Anglo Asbestos Ltd | £ 5,727.60 | | | May-25 | Jun-25 | | | | |
| CH0163 | Yarrow Valley Depot - Transport Assessment | Property Services | Transport Assessment | Eddisons Commercial | £ 6,250.00 | | | Mar-25 | Aug-25 | | | | |
| CH0164 | Town Hall - Principal Designer services | Property Services | Principal Designer services | RJD Associates (North West Ltd) | £ 6,840.00 | | | Apr-25 | May-25 | | | | |
| CH0166 | Clayton Green Leisure Centre Fire Exit | Property Services | supply and fit fire exit door | Bryan Lee Building Contractors Ltd | £ 7,956.00 | | | May-25 | May-25 | | | | |
| CH0167 | Cemetery, Chorley - Asbestos removal | Property Services | Asbestos removal | Anglo Asbestos Ltd | £ 8,190.00 | | | Mar-25 | May-25 | | | | |
| CH0169 | Mural Painting - Chorley | Property Services | Walkway at Holgate Car Park, Astley Village - mural painting | Seca One Art Limited | £ 9,150.00 | | | Mar-25 | Apr-25 | | | | |
| CH0171 | Bus Station, Chorley - roof condition survey | Property Services | roof condition survey | Everlast Specialist | £ 12,527.70 | | | May-25 | Jul-25 | | | | |
| CH0173 | Chorley Estate - Utility Support | Property Services | Utility Support | Inspired Energy | £ 13,750.00 | | | Apr-25 | Mar-26 | | | | |
| CH0174 | Unit 4, Market Walk, Chorley - increase electrical power supply | Property Services | increase electrical power supply | Walker Gabbott Electrical Ltd | £ 15,117.03 | | | Mar-25 | May-25 | | | | |
| CH0175 | Astley Hall, Chorley - architectural design support for refurbishment | Property Services | architectural design support for refurbishment | Geoff W Maybank | £ 20,400.00 | | | May-25 | TBC | | | | |
| CH0179 | Earlway, Chorley - Groundworks | Property Services | Groundworks | Ruttle Plant Hire Limited | £ 55,593.80 | | | Mar-25 | May-25 | | | | |
| CH0180 | Yarrow Depot Development | Property Services | Site Clearance at Yarrow Depot | Wade Group Ltd | £ 6,645.00 | | | Jun-25 | Jul-25 | | | | |
| CH0181 | Yarrow Depot Development | Property Services | Invasive Plant Remediation at Yarrow Depot | LK Remediate | £ 9,700.00 | | | Jun-25 | Jul-25 | | | | |
| CH0182 | Access to work - hearing equipment | Democratic Services | Access to work - hearing equipment | FM Hearing Systems | £ 5,574.86 | | | Jul-25 | Jul-25 | | | | |
| CH0183 | DFG Works | Communities and Housing | DFG Works | Topflite | £ 43,435.83 | | | Aug-25 | Aug-25 | | | | |
| CH0184 | Business Support Training | Economic Growth | Business Support Training | Sales Geek Limited | £ 7,920.00 | | | Dec-25 | Mar-26 | | | | |
| CH0185 | Supply of Plastic Wheeled Bins | Customer & Digital/Waste Services | Supply of Plastic Wheeled Bins | MGB Plastics Ltd | £ 11,100.00 | | | Jun-25 | Jun-25 | | Quotation | No | N/A |
| CH0186 | Supply of Plastic Wheeled Bins | Customer & Digital/Waste Services | Supply of Plastic Wheeled Bins | MGB Plastics Ltd | £ 11,100.00 | | | Jul-25 | Jul-25 | | Quotation | No | N/A |
| CH0187 | West Way Active Track (detailed design, tender and site supervision) | Spatial Planning | Design consultancy | Steve Wells Associates | £ 18,000.00 | | | Jul-25 | Sep-26 | | Quotes | Yes | 4427852 |
| CH0188 | Citizen Space Community Annual Subscription | Spatial Planning | Citizen Space Subscription | Delib Ltd | £ 11,995.00 | | | Jul-25 | Jul-26 | | Renewal | No | N/A |
| CH0191 | Great Places Housing Group - ICN Framework Annual Membership - Bengal Street Depot | Major Projects | ICN Framework Annual Membership | Great Places Housing Group | £ 14,000.00 | | | Jul-25 | Jun-26 | | No | N/A | N/A |
| CH0192 | Arley Street Car Park Construction - forming part of the Chorley Town Centre Improvements | Major Projects | Arley Street Car Park Construction | John Wade Groundworks | £ 113,718.71 | | | Aug-25 | Sep-25 | | N/A | Tender - Quotation | SME |
| CH0193 | Arley Street Car Park Construction - forming part of the Chorley Town Centre Improvements | Major Projects | Principle Designer | Street Civil Engineering Limited | £ 9,990.00 | | | Aug-25 | Sep-25 | | N/A | No | SME |
| CH0194 | Woodlands Conference Centre and Lancashire College - Planning application review | Major Projects | Planning application review | Newmark | £ 7,500.00 | | | Jul-25 | Nov-25 | | N/A | No | N/A |
| CH0195 | Yarrow Depot Development - S278 | Major Projects | S278 Street Lighting | Lancashire County Council | £ 5,495.00 | | | Oct-25 | Oct-25 | | N/A | No | N/A |
| CH0196 | Yarrow Depot Development | Major Projects | MEP | Mulholland | £ 5,400.00 | | | May-25 | Oct-25 | | N/A | Tender - Quotation | SME |
| CH0197 | Yarrow Depot Development | Major Projects | Civil Engineers | Koda | £ 15,000.00 | | | May-25 | Fed-25 | | N/A | Tender - Quotation | SME |
| CH1098 | Living Wall Annual Maintenance | Property Services | Living Wall Annual Maintenance | Inleaf | £ 11,902.90 | | | Mar-25 | Feb-26 | | N/A | No | |
| CH1099 | Portable safety device | Audit and Risk | Portable safety device | Solo Protect | £ 9,847.32 | | | Jan-25 | Jan-26 | | No | N/a | |
| CH1100 | Yarrow Bridge RCV Facility | Major Projects | Construction of waste management facility to support the client's waste collection service, including parking for RCV's, accommodation block and 278 highway works. | The Casey Group | £ 1,388,438.36 | | | Jun-25 | Oct-25 | | Tender | | |
| CH1101 | "Back in the Game" 18-24 Employment Support Program | Communities & Leisure | "Back in the Game" 18-24 Employment Support Program | Preston North End Community & Education Trust | £ 8,000.00 | | | Oct-25 | Apr-26 | | | | |
| CH1102 | 1. "Construction Skills and Employability" 18-24 Employment Program | Communities & Leisure | "Construction Skills and Employability" 18-24 Employment Program | Soft Sell Training Ltd | £ 8,000.00 | | | Oct-25 | Apr-26 | | | | |
| CH1103 | "Bridge to Work" Parental Employment Support Service | Communities & Leisure | "Bridge to Work" Parental Employment Support Service | First Kick Foundation | £ 8,000.00 | | | Oct-25 | Apr-26 | | | | |
| CH1104 | "Furthest from Employment Mentoring" Employability Improvement Program | Communities & Leisure | "Furthest from Employment Mentoring" Employability Improvement Program | U Develop CIC | £ 6,000.00 | | | Oct-25 | Apr-26 | | | | |
| CH1105 | "Long Term Unemployment Support" 12 Week+ Unemployed Employment Support Program | Communities & Leisure | "Long Term Unemployment Support" 12 Week+ Unemployed Employment Support Program | Renewed Horizons | £ 5,000.00 | | | Oct-25 | Apr-26 | | | | |
| CH1106 | Plock Wood Tree Works | Spatial Planning | Plock Wood Tree Works | Cornthwaite Tree Care Ltd | £ 62,520.00 | | | Oct-25 | Jan-26 | | Tender - Quotation | SME | 6623718 |
| CH1107 | Chorley Town Centre,Civic Square Development | Major Projects | Chorley Town Centre,Civic Square Development | Kier Construction Ltd | £ 254,858.74 | | | Jul-25 | Jul-26 | | Framework | | |
| CH1108 | Astley Park Lead Design Services | Spatial Planning | Astley Park Lead Design Services | Steve Wells Associates | £ 39,000.00 | | | Oct-25 | Sep-26 | | | | |
| CH1109 | NEET Services for Young People | Communities & Leisure | NEET Services for Young People | First Kick Foundation | £ 35,420.00 | | | Aug-25 | Mar-26 | | Tender | SME | 12323276 |
| CH1110 | Examination in Public - Central Lancashire Local Plan | Spatial Planning | Examination in Public - Central Lancashire Local Plan | The Planning Inspectorate | £ 80,000.00 | | | Oct-25 | Dec-26 | | | | |
| CH1111 | Conversion of 17-23 Gilibrand Street from Office Space to Residential Units. | Property & Estates | Conversion of 17-23 Gilibrand Street from Office Space to Residential Units. | D&G Builders and Joiners Ltd | £ 336,362.67 | | | Nov-25 | Feb-26 | | Tender | | |
| CH1112 | Strategic Support Partnering Services In Connection With The Chorley PSDS Decarbonisation Project | Property & Estates | Strategic Support Partnering Services In Connection With The Chorley PSDS Decarbonisation Project | Aecom Limited | £ 189,600.95 | | | Nov-25 | Nov-26 | | | | |
| CH1113 | IT Infrastructure and Security Health Checks | Customer & Digital/ICT & Transactional Services | IT Infrastructure and Security Health Checks | Halo I.S Ltd | £ 5,400.00 | | | Oct-25 | Oct-25 | | | | |
| CH1114 | Supply of Plastic Wheeled Bins | Customer & Digital/Waste Services | Supply of Plastic Wheeled Bins | MGB Plastics Ltd | £ 11,100.00 | | | Sep-25 | Sep-25 | | Quotation | No | N/A |
| CH1115 | RPM event | Events | Construct floral exhibition stands at Chorley Flower Show | RPM Events | £ 15,535.00 | | | Jul-25 | Aug-25 | | | | |
| CH1116 | UK Media | Events | Provision of stage, AV and Crew for Christmas Light Switch On | UK Media and Events | £ 9,950.00 | | | Nov-25 | Nov-25 | | | | |
| CH1117 | Guardex | Events | Security for Chorley Flower Show | Guardex | £ 14,836.00 | | | Jul-25 | Jul-25 | | | | |
| CH1118 | Jubilee Rec landscape works retention and height barrier. | Spatial Planning | Jubilee Rec landscape works retention and height barrier. | Landscape Engineering | £ 11,185.28 | | | Jun-25 | Jul-25 | | Tender | Yes | |
| CH1119 | Westway Hub Parking Enhancement | Spatial Planning | Construction of parking modifications to Westway Hub car park to create additional spaces | Wade Group Ltd | £ 45,329.14 | | | Nov-25 | Nov-25 | | Framework | Yes | 4836715 |
| CH1120 | Bollard Installation at King George V Playing Fields | Spatial Planning | Bollard Installation at King George V Playing Fields | Altitude Services Ltd | £ 28,816.61 | | | Oct-25 | Mar-26 | | Waiver | Yes | 3350786 |
| CH1121 | Lighting Installation at Clayton Brook MUGA | Spatial Planning | Lighting Installation at Clayton Brook MUGA | LCC | £ 20,705.00 | | | Dec-25 | Mar-26 | | Direct Appt. | n/a | n/a |
| CH1122 | Banking Services | Shared Financial Services | Banking services | Barclays Bank | £ 17,000.00 | | | Jul-25 | Mar-28 | | Framework | No | N/A |
| CH1123 | Stairlifts, Lifting Equipment and Property Adaptations Framework under Lot 1.1 of NHC Procurement framework | Communities (HIA Team) | Supply, Installation & maintenance of stairlifts funded by Disabled Facilities Grant | Stannah Lift Services Ltd | £ 163,900.00 | | | Oct-25 | Oct-30 | | Further Competition under NHC Stairlifts, Lifting Equipment and Property Adaptations Framework | No | N/A |
| CH1124 | Specialist business support - Innovation | Economic Growth | Specialist business support - Innovation | Scale Ability | £ 25,000.00 | | | Aug-25 | Mar-26 | | | | |
| CH1125 | Provision of Business Advice | Economic Growth | Provision of Business Advice | Growth Lancashire | £ 100,000.00 | | | Jul-25 | Mar-26 | | | | |
| Updated Dec-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 procurement@chorley.gov.uk