

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 Abrisas)		£9,571.00		Oct-18	Ongoing			No	N/A
CH0070	Occupational Health	Human Resources	Adam Howarth	Occupational Health	People asset Management		£10,000.00		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	Oliver Dent	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	Oliver Dent	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	Oliver Dent	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	Robert Heath	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	Oliver Dent	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	Oliver Dent	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, Westfields Tree Services Ltd & Walkers Tree Services		£50,000.00		Apr-16	under review			Yes	5759109, 6623718, 6123472
CH0224	Software Services Maintenance Contract plus one off capital purchase	Customer & Digital/ICT & Transactional Services	Robert Heath	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	Robert Heath	Out of Hours Call Service	Callcare Ltd		£7,900.00		Nov-06	Annual Review			Yes	3497122
CH0258	Supply & Maintenance of Parking Management Information Systems	Streetscene	Hasan Malek	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
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
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	Robert Heath	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	Robert Heath	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	Robert Heath	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	Robert Heath	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	Mar-26		Quotation	Yes	518573
CH0442	Rent of 37-39 Market St	Commercial Services/Property & Facilities	Adam Nickson	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	Robert Heath	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
CH0485	Provision of GDPR Module for financial, creditor & debtor systems	Shared Financial Services	Oliver Dent	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	Robert Heath	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	Robert Heath	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	Robert Heath	Implementation of Microsoft Teams	Hybrit	£98,538.00			Apr-19	Mar-23			No	N/A
CH0541	21/04/2026 Citizenspace	Transformation & Partnerships	Poly Patel	Citizenspace - Cloud based software	Delib Ltd		£7,997.50		Feb-25	Jan-26			Yes	5158056

CH0557	Web application firewall	Customer & Digital/ICT & Transactional Services	Robert Heath	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	Robert Heath	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	Robert Heath	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	Robert Heath	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	Robert Heath	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	Robert Heath	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	Robert Heath	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	Robert Heath	CPU resource	HybriT Services	£34,702.00		Oct-20	Oct-23			Yes	N/A	
CH0666	Course management software for swim classes	Customer & Digital/ICT & Transactional Services	Robert Heath	Course management software for swim classes	CAP 2	£10,522.00		Nov-20	Oct-23					
CH0703	Citrix Licensing	Customer & Digital/ICT & Transactional Services	Robert Heath	Citrix Licensing	Softcat PLC	£66,132.00		Apr-21	Mar-24		KCS Framework Y2011	No	N/A	
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	Footfall data with online analysis	Commercial and Property/Commercial and Assets	Alan Coar	Footfall 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	
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	
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	
CH0745	Time Management & Door Control System	Customer & Digital/ICT	Robert Heath	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	Sean Blake/Alison Thornber	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	Dawn Highton	Provision of Insurance Services - Motor Fleet (Lease Vehicles).	Maven Public Sector	£92,789.26		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	£1,568,268.74		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 (ended Dec 2022), Fine Art(ended Dec 2024)	Audit & Risk	Dawn Highton	Provision of Insurance Services - Personal Accident, Engineering Inspection and Insurance (ended Dec 2022), Fine Art(ended Dec 2024)	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	Insurance Brokerage Services	Audit & Risk	Dawn Highton	Insurance Brokerage and Consultancy Services	Arthur J Gallagher & Co	£8,630.00		Jan-25	Dec-26		Framework	No		
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	ICT	Robert Heath	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	Cathryn Filbin	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	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	Early Intervention & Support	Rachel Stewart	Accommodation for statutory services	Purple Roomz			May-22	Ongoing					
CH0780	Professional Services	Early Intervention & Support	Rachel Stewart submitted a waiver	Professional Services	RigDou Ltd	£23,400.00		May-22	May-23					
CH0783	Accommodation for Statutory Services	Early Intervention & Support	Rachel Stewart	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	Emma Meichan	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	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	
CH0797	Construction of Changing Pavilion at King George V Playing Fields, Adlington	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	
CH0812	Modern Polling Contract	Governance/Democratic Services	Cathryn Filbin	Modern Polling Contract	Modern Democracy Ltd	£156,400.00		Dec-22	Dec-26			Yes	N1623698	
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	
CH0830	Corporate Contract for electricity supply	Commercial Services/Commercial & Assets	Adam Nickson	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	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	£140,000.00			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	£60,000.00			May-23	Mar-25		Quotation	Yes	
CH0838	Supply and distribution of garden waste subscription permits for 2023-24 for Chorley and South Ribbles Borough Council	Customer & Digital/ICT	Katrina Sykes	Supply and distribution of garden waste subscription permits for 2023-24	Permiserv	£30,000.00			Apr-23	Mar-24			Yes	1175435
CH0838	Hybrid Mail for Chorley Council and South Ribbles Borough Council	Customer and Digital	Katrina Sykes	Hybrid Mail solution via iMail Print Client, SFTP or API/Autolink.	Micom Technologies Limited	£155,379.00			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)	£45,912.00			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	£442,537.20			Sep-23	Oct-26				
CH0841	Civica Property Management Contract	Transformation and Partnerships	Simon Charnock	Civica Property Management Contract	Civica	£329,500.00			Aug-23	Aug-28		Direct Award VIA BOS CCS Framework		
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				
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	Robert Heath	Civica Pay - Online Payments	Civica	£74,200.00			Oct-21	Sep-24				
CH0867	Enghouse	Customer & Digital/ICT	Robert Heath	Telephony Enghouse	Insight	£62,660.00			Nov-21	Nov-26				
CH0868	ICT Revenue and Benefits system	Customer & Digital/ICT	Robert Heath	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	Robert Heath	Mimecast Email security	Mimecast Ltd	£11,754.08			Apr-23	Mar-24				
CH0871	Go Cardless Direct Debits	Customer & Digital/ICT	Robert Heath	Go cardless direct debits	Go Cardless	£6,145.00			Jul-23	Jun-24				
CH0872	Homelessness Support	Communities and Leisure	Laura Platt/ Jennifer Mullin	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	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	Robert Heath	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	Commercial & 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	Commercial & 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		
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	Robert Heath	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						
CH0913	Tech Community Coordinator Coordinator	Investment and Skills	Oliver Rothwell	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	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	
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						
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		
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	
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	Optimum	£108,861.51			May-24	Jun-24						
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						
CH0962	Marketing Training	Economic Growth	Keith Holden	Delivery of professional marketing sessions	Venue Marketing	£10,000.00			Mar-25	Mar-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			
CH0969	Provision of insurance services - Fine Arts	Audit and Risk	Dawn Highton	Provision of insurance services - Fine Arts	AXA - XL Catlin	£10,501.19			Jan-25	Dec-26			Tender	No	N/A	
CH0970	Provision of services - Terrorism	Audit and Risk	Dawn Highton	Provision of services - Terrorism	Chaucer	£116,685.78			Jan-22	Dec-26			FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT	No	N/A	
CH0972	Mechanical and Electrical Consultancy	Property Services	Jeff Slinger	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	Craig Sharp	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	Lindsey Blackstock	Consultancy for West Way Active Track feasibility and design	Steve Wells Associates	£15,950.00			Oct-24	Mar-25			Quotation	No	N/A	
CH0978	Provision of services for Chorley Live	Events	Emma Lyons	Provision of services for Chorley Live	Creative Network	£16,112.84			Feb-25	Oct-25						
CH0980	Fireworks for Astley event	Events	Emma Lyons	Fireworks for Astley event	Komodo Fireworks	£11,500.00			Nov-25	Nov-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	Oliver Dent	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	Zoe Whiteside	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	Emma Lyons	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	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	
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						
CH1000	Yarrow Valley Depot - Transport Assessment	Property Services	Looqman Mulla	Transport Assessment	Eddisons Commercial	£6,250.00			Mar-25	Aug-26						
CH1001	Town Hall - Principal Designer services	Property Services	Adam Welsby	Principal Designer services	RJD Associates (North West Ltd)	£7,070.00			Apr-25	Aug-26						
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						
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						
CH1008	Bus Station, Chorley - roof condition survey	Property Services	Julian Marsh	roof condition survey	Everlast Specialist	£12,527.70			May-25	Jul-25						
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						
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	

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	Consultancy 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	Zoe Whiteside	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	Zoe Whiteside	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	Zoe Whiteside	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	Zoe Whiteside	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	Zoe Whiteside	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
CH1034	Chorley Town Centre Improvements - BREEAM	Major Projects	Adam Nickson	BREEAM	Complete Sustainability	£27,100.00			Feb-25	Jul-27		3 QUOTES	Yes	
CH1035	Chorley Town Centre Improvements - 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 Improvements - Landscape Architect	Major Projects	Adam Nickson	Landscape Architect	Bloom Procurement Services (The Environment Partnership)	£49,813.00			Jul-24	Aug-26		Bloom	Yes	
CH1037	Chorley Town Centre Improvements - Planning Consultant	Major Projects	Adam Nickson	Planning Consultant	Bloom Procurement Services (Gerald Eve)	£55,000.00			Jul-24	Aug-26		Bloom	Yes	
CH1038	Chorley Town Centre Improvements - MEP BREEAM reports	Major Projects	Adam Nickson	MEP BREEAM reports	Bloom Procurement Services (Building Design Partnership)	£229,727.50			Jul-24	Aug-26		Bloom	Yes	
CH1039	Chorley Town Centre Improvements - Cost Consultant	Major Projects	Adam Nickson	Cost Consultant	Bloom Procurement Services (Gosling Consulting)	£40,907.90			Jul-24	Aug-26		Bloom	Yes	
CH1040	Chorley Town Centre Improvements - Transport	Major Projects	Adam Nickson	Transport Consultancy Services	Bloom Procurement Services (Hydrock Consultants)	£31,500.00			Jul-24	Aug-26		Bloom	Yes	
CH1041	Chorley Town Centre Improvements - Fire	Major Projects	Adam Nickson	Fire Consultancy	Bloom Procurement Services (Hydrock Consultants)	£107,000.00			Jul-24	Aug-26		Bloom	Yes	
CH1042	Chorley Town Centre Improvements - C&S	Major Projects	Adam Nickson	Civil & Structural Engineering Consultancy	Bloom Procurement Services (Hydrock Consultants)	£97,428.00			Jul-24	Aug-26		Bloom	Yes	
CH1043	Chorley Town Centre Improvements - 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-26		Bloom	Yes	
CH1044	Ackhurst Redevelopment - PCSA	Major Projects	Adam Nickson	PCSA - Procurement concluded - awaiting contract award	Cunard Construction	£353,333.00			Jun-25	Jul-26		Open tender	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-26		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	Mar-26		Tender	No	
CH1050	All Seasons Leisure Centre - Gym Refurbishment	Major Projects	Adam Nickson	Gym Refurbishment - QS Support	Gosling Consulting	£62,802.00			Jan-25	Sep-26		Direct Award	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	
CH1056	Progression of the Central Lancashire Local Plan in 2025 for Submission and Examination in Public	Spatial Planning	Zoe Whiteside	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	Lindsey Blackstock	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	Doug Cridland	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	Julian Marsh	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	Jason Ascroft	Supply and spread 20 tonne of stone	John Wade Groundwork	£5,250.00			May-25	TBC				
CH0162	2 Draperfield, Chorley - Asbestos removal	Property Services	Julian Marsh	Asbestos removal	Anglo Asbestos Ltd	£5,727.60			May-25	Jun-25				
CH0166	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				
CH0167	Cemetery, Chorley - Asbestos removal	Property Services	Julian Marsh	Asbestos removal	Anglo Asbestos Ltd	£8,190.00			Mar-25	May-25				
CH0169	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				
CH0171	Bus Station, Chorley - roof condition survey	Property Services	Julian Marsh	roof condition survey	Everlast Specialist	£12,527.70			May-25	Jul-25				
CH0173	Chorley Estate - Utility Support	Property Services	Adam Nickson	Utility Support	Inspired Energy	£13,750.00			Apr-25	Mar-26				
CH0174	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				
CH0182	Access to work - hearing equipment	Democratic Services	Ruth Rimmington	Access to work - hearing equipment	FM Hearing Systems	£5,574.86			Jul-25	Jul-25				
CH0183	DFG Works	Communities and Housing	Caroline Williams	DFG Works	Topfite	£43,435.83			Aug-25	Aug-25				
CH0184	Business Support Training	Economic Growth	Phil Owens	Business Support Training	Sales Geek Limited	£7,920.00			Dec-25	Mar-26				
CH0185	Supply of Plastic Wheeled Bins	Customer & Digital/Waste Services	Doug Cridland	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	Doug Cridland	Supply of Plastic Wheeled Bins	MGB Plastics Ltd	£11,100.00			Jul-25	Jul-25		Quotation	No	N/A
CH0187	West Way Active Track (detaile design, tender and site supervision	Spatial Planning	Lindsey Blackstock	Design consultancy	Steve Wells Associates	£18,000.00			Jul-25	Sep-26		Quotes	Yes	4427852
CH0188	Citizen Space Community Annual Subscription	Spatial Planning	Zoe Whiteside	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	Adam Nickson	ICN Framework Annual Membership	Great Places Housing Group	£14,000.00			Jul-25	Jun-26	Jun-26	No	N/A	N/A
CH0195	Yarrow Depot Development - S278	Major Projects	Adam Nickson	S278 Street Lighting	Lancashire County Council	£5,495.00			Oct-25	Mar-26	N/A	No	N/A	N/A
CH0196	Yarrow Depot Development	Major Projects	Adam Nickson	MEP	Mullholland	£5,400.00			May-25	Mar-26	N/A	Tender - Quotation	SME	
CH0197	Yarrow Depot Development	Major Projects	Adam Nickson	Civil Engineers	Koda	£15,000.00			May - 25	Mar-26	N/A	Tender - Quotation	SME	
CH1098	Living Wall Annual Maintenance	Property Services	Andrea De Freitas	Living Wall Annual Maintenance	Inleaf	£12,759.60			Mar-28	Feb-27	N/A	No	No	N/a
CH1099	Portable safety device	Audit and Risk	Dawn Highton	Portable safety device	Solo Protect		£9,847.32		Jan-25	Jan-26				
CH1100	Yarrow Bridge RCV Facility	Major Projects	Looqman Mulla	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	Mar-26		Tender		
CH1101	"Back in the Game" 18-24 Employment Support Program	Communities & Leisure	Liz Jones	"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	Liz Jones	"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	Liz Jones	"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	Liz Jones	"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	Liz Jones	"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	Lindsey Blackstock	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	Looqman Mulla	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	Lindsey Blackstock	Astley Park Lead Design Services	Steve Wells Associates	£39,000.00				Oct-25	Sep-26				
CH1109	NEET Services for Young People	Communities & Leisure	Liz Jones	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	Eric Kwok	Examination in Public - Central Lancashire Local Plan	The Planning Inspectorate	£80,000.00				Oct-25	Dec-26				
CH1111	Conversion of 17 -23 Gillibrand Street from Office Space to Residential Units.	Property & Estates	Adam Welsby	Conversion of 17 -23 Gillibrand Street from Office Space to Residential Units.	D&G Builders and Joiners Ltd	£336,362.67				Nov-25	May-26		Tender		
CH1112	Strategic Support Partnering Services In Connection With The Chorley PSDS Decarbonisation Project	Property & Estates	Adam Nickson	Strategic Support Partnering Services In Connection With The Chorley PSDS Decarbonisation Project	Aecom Limited	£189,600.95				Nov-25	Mar-27		Framework		
CH1113	IT Infrastructure and Security Health Checks	Customer & Digital/ICT & Transactional Services	Robert Heath	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	Doug Cridland	Supply of Plastic Wheeled Bins	MGB Plastics Ltd	£11,100.00				Sep-25	Sep-25		Quotation	No	N/A
CH1115	RPM event	Events	Emma Lyons	Construct floral exhibition stands at Chorley Flower Show	RPM Events	£15,535.00				Jul-25	Aug-25				
CH1116	UK Media	Events	Keith Bergman	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	Emma Lyons	Security for Chorley Flower Show	Guardex	£14,836.00				Jul-25	Jul-25				
CH1118	Jubilee Rec landscape works retention and height barrier.	Spatial Planning	Lindsey Blackstock	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	Lindsey Blackstock	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	Simon Forster	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	Simon Forster	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	Oliver Dent	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)	Martin Sample	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	Phil Owens	Specialist business support - Innovation	Scale Ability	£25,000.00				Aug-25	Mar-26				
CH1125	Provision of Business Advice	Economic Growth	Phil Owens	Provision of Business Advice	Growth Lancashire	£100,000.00				Jul-25	Mar-26				
CH1126	Scaffolding works to All Seasons Leisure Centre	Major Projects	Adam Nickson	Scaffolding works to All Seasons Leisure Centre - Basic Asset Protection Agreement	Network Rail	£54,425.92				Dec-25	Jun-26				
CH1127	Payment of BIG grant	Economic Growth	Keith Holden	Payment of BIG grant	Aesthetics Maison	£5,000.00				Dec-25	Dec-25				
CH1128	Payment for Geotechnical Consultants	Major Projects	Looqman Mulla	Structural fabric surveys of existing buildings. Geotechnical consultancy	Soiltechnics Limited	£5,990.00				Dec-25	Dec-25				
CH1129															
CH1130	Plock Wood Landscape Works	Spatial Planning	Lindsey Blackstock	Plock Wood Landscape Works	Landscape Engineering	£180,808.72				Mar-26	May-26		Tender - Quotation	SME	6623718
CH1131	Progress Out of Hours Contract	Housing Options	Lisa McCormick	Provide out of hours homeless service	Progress Housing Group	£21,831.00				Apr-25	Mar-28				
CH1132	Demolition works - Ackhurst	Major Projects	Looqman Mulla	Demolition works - Ackhurst	J Freely Ltd	£176,519.00					Closed				
CH1133	Principle Designer Services - All Seasons	Major Projects	Adam Welsby	Principle Designer Services - All Seasons	RJD Associates (North West Ltd)	£7,070.00				Jan-26	Sep-26				
CH1134	Astley Village CC - Electrical Supply	Major Projects	Adam Nickson	Astley Village CC - Electrical Supply	Electricity North West	£6,220.31				Jan-26	Jan-26				
CH1135	Brinscall Baths - Electrical Supply	Major Projects	Adam Nickson	Brinscall Baths - Electrical Supply	Electricity North West	£134,030.23				Jan-26	Jan-26				
CH1136	All Seasons - Electricity Supply	Major Projects	Adam Nickson	All Seasons - Electricity Supply	Electricity North West	£117,916.43				Jan-26	Jan-26				
CH1137	Fabric Upgrades PSDS/60116 - All Seasons	Major Projects	Adam Nickson	Fabric Upgrades PSDS/60116 - All Seasons	John Turners	£1,231,724.00				Dec-25	Jan-26		OPEN TENDER		
CH1138	Principal Designer CDM & BSA Duties for the 17- 23 Gillibrand Street Conversion Project	Major Projects	Nathan McCracken	Principal Designer CDM & BSA Duties for the 17- 23 Gillibrand Street Conversion Project	Aegis Services Limited	£8,365.00				Nov-25	May-26		Direct		
CH1139	Conversion of 17 -23 Gillibrand Street from Office Space to Residential Units.	Major Projects	Nathan McCracken	Conversion of 17 -23 Gillibrand Street from Office Space to Residential Units.	D&G Builder and Joiners LTD	£304,000.00				Nov-25	Feb-26		Tender		
CH1144	Repair work to Tractor	Streetscene	Arthur Town	Repair work to Tractor	Rickerby Limited	£75,000.00				Jan-26	Jan-26				
CH1145	Property Lease Negotiation Consultancy	Property & Estates	Jeff Slinger	Property Lease Negotiation Consultancy	Barker Proudlove	£5,390.00				Nov-25	Jan-26				
CH1146	Emergency Accommodation provision	Communities	Stuart Dewhurst	Emergency Accommodation provision	Elemel 2018 CIC	£10,000.00				Jan-26	Dec-26				
CH1147	Chorley BIG Grant	Economic Growth	Keith Holden	Chorley BIG Grant	Entertainment for Hire	£5,000.00				Jan-26	Jan-26				
CH1148	Rural Grant	Economic Growth	Keith Holden	Rural Grant	J & P A Baldwin & Sons	£30,000.00				Jan-26	Jan-26				
CH1149	Rural Grant	Economic Growth	Keith Holden	Rural Grant	Isentra Ltd	£30,000.00				Jan-26	Jan-26				
CH1150	Rural Grant	Economic Growth	Keith Holden	Rural Grant	Knowles Farm Doggy Day Care	£30,000.00				Jan-26	Jan-26				
CH1151	Rural Grant	Economic Growth	Keith Holden	Rural Grant	Rivington Brewing Company Limited	£30,000.00				Jan-26	Jan-26				
CH1152	UKSPF Funding	Economic Growth	Keith Holden	UKSPF Funding	Metro Dynamics	£20,000.00				Jan-26	Mar-26				
CH1153	Floral planters, troughs, tier planters	Streetscene	Sean Blake	Floral planters, troughs, tier planters	Amberol Limited	£12,000.00				Feb-26	Feb-26				
CH1154	CI, Infrastructure Funding	Planning & Enforcement	Jen Parker	CI, Infrastructure Funding	The United Reformed Church Ltd	£409,263.00				Jan-25	Dec-26				
CH1155	Supply, Delivery and Installation of Furniture for Market Walk Offices, Chorley	Policy and Governance	Simon Charmock	Supply, Delivery and Installation of Furniture for Market Walk Offices, Chorley	Diamond Business Interiors Ltd	£87,356.93				Mar-26	May-26				
CH1156	Liquid Fuels & Associated Products	Streetscene	Chris Walmsley	Liquid Fuels & Associated Products	Standard Fuel Oils Ltd	£2,526,965.00				Apr-26	Sep-26				
CH1157	Hurst Brook Play Area	Spatial Planning	Lindsey Blackstock	Hurst Brook Play Area	Sutcliffe Play Ltd	£178,558.27				Mar-26	Jul-26		Tender		
CH1158	Asset Valuation Service	Shared Financial Services	Oliver Dent	Asset Valuation Service	Align Property Partners			£21,318.00		Dec-24	Dec-28		Tender	Yes	10385861
CH1159	Local Government -- Revenues & Benefits	Customer Services	Alison Wilding	Housing Benefit / Council Tax Support Assessment Officers	Business Smart Solutions Ltd			£71,928.00		Mar-26	Mar-27			No	N/A
CH1160	Temporary call handling support	Customer Services	Alison Wilding	Temporary call handling support -dedicated agents	Call Care Ltd			£41,437.00		Dec-25	19-Jun-26			No	N/A
CH1161	Housing Benefit Subsidy Audit	Customer Services	Alison Wilding	Housing Benefit Subsidy Audit 2024/25	Grant Thornton UK LLP	£35,840.00				Mar-25	31-Mar-26		N/A	No	N/A
CH1162	Supply of Plastic Wheeled Bins	Customer & Digital/Waste Services	Doug Cridland	Supply of Plastic Wheeled Bins for Food Waste	Contenur	£7,280.00				Dec-25	Jan-26		Quotation	No	N/A
CH1163	Supply of Plastic Wheeled Bins	Customer & Digital/Waste Services	Doug Cridland	Supply of Plastic Wheeled Bins (green)	MGB Plastics Ltd	£11,100.00				Jan-26	Jan-26		Quotation	No	N/A
CH1164	Supply of Plastic Wheeled Bins	Customer & Digital/Waste Services	Doug Cridland	Supply of Plastic Wheeled Bins (grey)	MGB Plastics Ltd	£10,998.00				Feb-26	Feb-26		Quotation	No	N/A
CH1165	Supply of Plastic Wheeled Bins	Customer & Digital/Waste Services	Doug Cridland	Supply of Plastic Wheeled Bins (blue)	MGB Plastics Ltd	£11,100.00				Feb-26	Feb-26		Quotation	No	N/A
CH1166	Print & Mailing of Food Waste Letters	Customer & Digital/Waste Services	Doug Cridland	Print & Mailing of Food Waste Letters	Micom Technologies Ltd	£38,886.92				Feb-26	Mar-26		Quotation	No	N/A
CH1167	Buttermere Community Centre - refurb	Property & Estates	Julian Marsh	Buttermere Community Centre - refurb	Bryan Lee Building C	£24,747.00				Feb-26	Mar-26				
CH1168	Buttermere Community Centre - replacement of pressurisation unit, cylinder, new expansion vessel - rewired cylinder	Property & Estates	Julian Marsh	Buttermere Community Centre - replacement of pressurisation unit, cylinder, new expansion vessel - rewired cylinder	GOS Heating Limited	£6,899.50				Feb-26	Mar-26				
CH1169	58 Barleyfield, Chorley - new kitchen	Property & Estates	Julian Marsh	58 Barleyfield, Chorley - new kitchen	Bryan Lee Building C	£5,610.90				Feb-26	Mar-26				
CH1170	68 Gillibrand St, Chorley - damp proof works	Property & Estates	Julian Marsh	68 Gillibrand St, Chorley - damp proof works	Bryan Lee Building C	£9,011.27				Feb-26	Mar-26				
CH1171	18 West St, Chorley - damp proof works and rebuilding brickwork	Property & Estates	Julian Marsh	18 West St, Chorley - damp proof works and rebuilding brickwork	Bryan Lee Building C	£9,150.70				Feb-26	Mar-26				
CH1172	EICR - Various Sites	Property & Estates	Matt Barker	EICR - Various Sites	Standish Energy Ltd	£6,000.00				Jan-26	Mar-26				
CH1173	Community Impact Proposals, scoping engineering Fees	Property & Estates	Adam Nickson	Community Impact Proposals, scoping engineering Fees	Street Civil Enginee	£14,000.00				Jan-26	TBC				
CH1174	Lease Agreement - Unit 7 Market Walk Chorley	Property & Estates	Adam Nickson	Lease Agreement - Unit 7 Market Walk Chorley	Barker Proudlove Lim	£5,390.00				Jan-26	Mar-26				
CH1175	Market Walk - Electrical Repair works	Property & Estates	Matt Barker	Market Walk - Electrical Repair works	Standish Energy Ltd	£6,000.00				Jan-26	Mar-26				
CH1176	9 Blainscough Road - Brickwork repointing	Property & Estates	Julian Marsh	9 Blainscough Road - Brickwork repointing	George Pearce & Sons	£6,468.00				Jan-26	Mar-26				
CH1177	Chorley Cemetery Drainage Works	Property & Estates	Julian Marsh	Chorley Cemetery Drainage Works	Mac Groundworks and	£14,798.24				Jan-26	Mar-26				
CH1178	Chorley Cemetery - replacement windows, doors and maglock	Property & Estates	Adam Nickson	Chorley Cemetery - replacement windows, doors and maglock	George Pearce & Sons	£12,564.00				Jan-26	Mar-26				
CH1179	Astley Park - 3 x new standpipes for dog wash and CAT 5 tank	Property & Estates	Matt Barker	Astley Park - 3 x new standpipes for dog wash and CAT 5 tank	GOS Heating Limited	£8,451.75				Jan-26	Mar-26				
CH1180	Yarrow RCV	Property & Estates	Adam Nickson	Yarrow RCV	Gosling Consulting L	£14,628.00				Jan-26	TBC				
CH1181	Unit 4B Market Walk (Nando's) - Stud Partition	Property & Estates	Julian Marsh	Unit 4B Market Walk (Nando's) - Stud Partition	George Pearce & Sons	£28,001.00				Jan-26	Mar-26				
CH1182	Yarrow - Post Tender Design Services	Property & Estates	Adam Nickson	Yarrow - Post Tender Design Services	Koda Engineering Ltd	£15,770.00				Jan-26	TBC				
CH1183	Yarrow RCV	Property & Estates	Adam Nickson	Yarrow RCV	Mulholland Building	£5,400.00				Jan-26	TBC				
CH1184	All Seasons - Principal Design Services	Property & Estates	Adam Nickson	All Seasons - Principal Design Services	RJD Associates (Nort	£7,070.00				Dec-25	TBC				
CH1185	Energy Grant	Economic Growth	Phil Owen	Payment of Energy grant	Industrial Control Systems Ltd	£13,623.94				Feb-26	Feb-26				
CH1186	Energy Grant	Economic Growth	Phil Owen	Payment of Energy grant	A. R Tatersall	£15,000.00				Feb-26	Feb-26				
CH1187	BIG Grant	Economic Growth	Phil Owen	Payment of BIG grant	Everfine Installations	£5,000.00				Feb-26	Feb-26				
CH1188	Engineering and Inspection Services	Audit and Risk	Dawn Highton	Engineering Insurance and Inspection Services	Allianz	£7,584.00				Jan-26	Dec-26				N

