

| Chorley Borough Council Contracts/Transparency Register : Above £5,000 | | | | | | | | | | | | |
|--|---|---------------------------------|---|--|--|--|---------------------|-------------------|-------------|--|---|--|
| REFERENC E NUMBER | AGREEMENT TITLE | DEPARTMENT/ SECTION RESPONSIBLE | DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED | SUPPLIER NAME | SUM TO BE PAID OVER THE LENGTH OF THE CONTRACT OR THE ESTIMATED ANNUAL SPEND/ BUDGET | VALUE ADDED TAX THAT CANNOT BE RECOVERED | CONTRACT START DATE | CONTRACT END DATE | REVIEW DATE | IS THE CONTRACT THE RESULT OF A TENDER - QUOTATION, IF YES PLEASE POPULATE WITH TENDER - QUOTATION | IS THE SUPPLIER A SMALL TO MEDIUM SIZE ENTERPRISE AND/OR A VOLUNTARY ORGANISATION | REGISTRATION NUMBER OF SME/ VOLUNTARY ORGANISATION |
| CH0001 | Indoor Leisure | Streetscene & Leisure contracts | Indoor Leisure | Active Nation | £ 4,445,000.00 | | Nov-05 | Nov-20 | Nov-18 | Tender | Yes | 1047742 |
| CH0002 | Refuse Collection & Recycling | Streetscene & Leisure contracts | Refuse Collection & Recycling | Veolia Environmental Services (UK) Ltd | £ 31 million | | Apr-09 | Mar-19 | Mar-17 | Tender | No | N/A |
| CH0003 | The Detection, Removal or Treatment of Graffiti Contract | People & Places /Streetscene | The Detection, Removal or Treatment of Graffiti Contract | Graffiti Removal North | £ 59,850.00 | | Nov-12 | Oct-15 | | Quotation | Yes | 4818660 |
| CH0004 | Time Credits | People & Places /Streetscene | Time Credits | Spice Innovations Ltd | £ 185,000.00 | | Aug-13 | Mar-16 | | | Yes | 06593956/ 1135143 |
| CH0005 | Dog Kennelling Service - Contract Extension Period | People & Places/Streetscene | Dog Kennelling Service - Contract Extension Period | Glencoe Kennels | £ 46,500.00 | | Apr-11 | Mar-16 | | Quotation | Yes | N/A |
| CH0006 | Personal Protective Equipment & Clothing | People & Places/Streetscene | Personal Protective Equipment & Clothing | Smart Image Workwear | £ 38,000.00 | | Nov-14 | Oct-15 | Jul-15 | Quotation | Yes | 4196231 |
| | | | | Guardsman Ltd | | | | | Jul-15 | Quotation | Yes | 1137560 |
| | | | | Key Engineering Supplies Ltd | | | | | Jul-15 | Quotation | Yes | 2695405 |
| CH0007 | Tools and Equipment | People & Places/Streetscene | Tools and Equipment | C& W Berry Ltd | £ 29,400.00 | | Nov-14 | Oct-15 | Jul-15 | Quotation | No | N/A |
| | | | | Jewson Ltd | | | | | Jul-15 | Quotation | No | N/A |
| | | | | Spaldings Ltd | | | | | Jul-15 | Quotation | No | N/A |
| CH0008 | Supply & Maintenance of Parking Management Information Systems | People & Places/Streetscene | Supply & Maintenance of Parking Management Information Systems | Chipside Ltd | £ 215,500.00 | | Sep-09 | Sep-16 | Jan-16 | Tender | Yes | 4049461 |
| CH0009 | Off Street Parking Enforcement, cash collection & counting services | People & Places/Streetscene | Off Street Parking Enforcement, cash collection & counting services | NSL Ltd | £ 255,000.00 | | Oct-14 | Oct-16 | Mar-16 | Tender | No | N/A |
| CH0010 | Trade Waste Collection and Disposal Service | People & Places/Streetscene | Trade Waste Collection and Disposal Service | Neales Waste Management | £ 15,420.00 | | May-12 | Mar-15 | | Quotation | Yes | 2646317 |
| CH0011 | Provision of Skips & Removal, Transfer & Disposal Of Waste | People & Places/Streetscene | Provision of Skips & Removal, Transfer & Disposal Of Waste | Neales Waste Management | £ 60,275.00 | | Jan-13 | Mar-15 | | Quotation | Yes | 2646317 |
| CH0012 | Vehicle Trackers | People & Places/Streetscene | Vehicle Trackers | YouTrack Ltd | £ 34,000.00 | | Apr-12 | Mar-17 | | | Yes | 4405292 |
| CH0013 | Design & Installation of a Freeform Skate Park | People & Places/Streetscene | Design & Installation of a Freeform Skate Park | Maverick Industries Ltd | £ 100,000.00 | | Jul-14 | Oct-14 | | Tender | Yes | 6202977 |
| CH0014 | Landscaping, Bitmac Surfacing & Instalation of Fencing | People & Places/Streetscene | Landscaping, Bitmac Surfacing & Instalation of Fencing | Stafford Etates Ltd | £ 25,869.00 | | Oct-14 | Nov-14 | | Quotation | Yes | 7349198 |
| CH0015 | Supply & Installation of Railings & Gates, Cottage Fields | People & Places/Streetscene | Supply & Installation of Railings & Gates, Cottage Fields | Urban Fencing Ltd | £ 20,995.00 | | Oct-14 | Dec-14 | | Quotation | Yes | 6220353 |
| CH0016 | Civil Engineering & Landscape Works, Rangleetts Recreation Ground | People & Places/Streetscene | Civil Engineering & Landscape Works, Rangleetts Recreation Ground | The Landscape Group | £ 277,545.00 | | Nov-14 | Mar-15 | | Tender | No | N/A |
| CH0017 | Provision of Choice Based Lettings Software and Homelessness database | Strategic Housing | Choice Based Lettings and Housing Register and Homelessness Software Modules (incl support & hosting) | Abritas | £ 15,430.00 | | Mar-11 | Mar-17 | | | Yes | 4101079 |
| CH0018 | Provision of a Handyperson Service in Chorley | Strategic Housing | Handyperson Services | Preston Care and Repair | £ 53,500.00 | | Apr-14 | Mar-16 | | Tender | Yes | 27847R |
| CH0019 | Night Caretaker and Concierge Service | Strategic Housing | Night Caretaker and Concierge Service | Profile Security Services | £ 103,314.00 | | Feb-13 | Jan-15 | | Tender | No | N/A |
| CH0020 | Housing Services to Young People Aged 16 to 25 | Strategic Housing | Young persons housing drop-in | Key | £ 19,000.00 | | Apr-14 | Mar-15 | | | Yes | 1142891 |
| CH0021 | Delivery of pre –tenancy training to single people who are seeking accommodation or are at risk of losing their existing accommodation. | Strategic Housing | Provision of pre-tenancy training in Chorley, Preston, South Ribble and West Lancashire. | Key | £ 29,750.00 | | Dec-13 | Nov-15 | N/A | Tender | Yes | 8699413/1154772 |
| CH0022 | Tender for the delivery of a pilot to provide shared housing for single people under the age of 35 seeking accommodation or are at risk of losing their existing accommodation. | Strategic Housing | Shared Housing Pilot | Progress Housing Group | £ 29,750.00 | | Dec-13 | Nov-15 | N/A | Tender | Yes | 28685R |
| CH0023 | Delivery of an accommodation finding service including an enhanced rent bond scheme for single homeless people. | Strategic Housing | Accommodation Finding Service | AAAW Ltd | £ 89,248.00 | | Dec-13 | Nov-15 | N/A | Tender | Yes | 7614165 |

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|------------------|--|---------------------------------|--|---|--|--|---------------------|-------------------|-------------|--|---|--|
| CH0024 | Market Street Shop Front Refurbishment | Economic Development | Market Street Shop Front Refurbishment | Newground | £ 88,000.00 | | Mar-14 | Jun-14 | | | Yes | 2584952 |
| CH0025 | Christmas Lighting Display 2014 | Economic Development | Christmas Lighting Display 2014 | Blackpool Council | £ 45,500.00 | | Oct-14 | Sep-15 | | Quotation | No | N/A |
| CH0026 | Support to Vulnerable Adults (Women) | Policy and Communications | Support to Vulnerable Adults (Women) | Chorley Womens Centre | £ 44,986.00 | | Apr-14 | Mar-17 | | Quotation | Yes | 700446 |
| CH0027 | Community Safety Support Service | Policy and Communications | Community Safety Support Service | Chorley Street Pastors | £ 23,996.76 | | Apr-14 | Mar-17 | | Quotation | Yes | 1140043 |
| CH0028 | Volunteering Service to Support Older People | Policy and Communications | Volunteering Service to Support Older People | Age UK Lancashire | £ 30,000.00 | | Apr-14 | Mar-17 | | Quotation | Yes | 07200267/ 1142294 |
| CH0029 | Family Support Service | Policy and Communications | Family Support Service | Homestart Central Lancashire | £ 66,000.00 | | Apr-14 | Mar-17 | | Quotation | Yes | 5214560 /1105739 |
| CH0030 | Advice Services | Policy and Communications | Advice Services | Lancashire West CAB | £ 224,985.00 | | Apr-14 | Mar-17 | | Tender | Yes | 3835274/ 1078558 |
| CH0031 | Community Meals Service | Policy and Communications | Community Meals Service | Lancashire Fayre | Various | | Jul-14 | Mar-15 | | Tender | Yes | N/A |
| CH0032 | Credit Union | Policy and Communications | Credit Union | Unify Credit Union | £ 112,500.00 | | Jul-13 | Jul-16 | | | | IP00149C |
| CH0033 | Develop and Improve Support to VCFS Network | Policy and Communications | Develop and Improve Support to VCFS Network | VCFS Network | £ 15,000.00 | | Jun-14 | Mar-15 | | | Yes | N/A |
| CH0034 | CCTV Service & Maintenance | Via Corporate Procurement | CCTV Service & Maintenance | Baydale Control Systems Ltd | £ 41,600.00 | | Jan-12 | Jul-15 | | Quotation | Yes | 3885564 |
| CH0035 | Stationery and Computer Consumables Framework Contract - Contract Extension Period | Via Corporate Procurement | Stationery and Computer Consumables Framework Contract - Contract Extension Period | Lyreco | £ 42,166.00 | | Jan-13 | Oct-16 | Jul-16 | Framework | No | N/A |
| CH0036 | Renewable Electricity | Via Corporate Procurement | Renewable Electricity | N Power | £ 562,500.00 | | Nov-10 | Mar-15 | | Framework | No | N/A |
| CH0037 | Gas | Via Corporate Procurement | Gas | British Gas | £ 300,000.00 | | Jun-13 | Mar-17 | | Framework | No | N/A |
| CH0038 | Janitorial Products (Contract Extension period) | Via Corporate Procurement | Janitorial Products (Contract Extension period) | Amtoll Ltd | £ 27,000.00 | | Sep-13 | Aug-15 | May-15 | Quotation | Yes | 2411009 |
| CH0039 | Cash in Transit | Via Corporate Procurement | Cash in Transit | G4S Cash Solutions | £ 13,200.00 | | Aug-13 | Jul-15 | | | No | N/A |
| CH0040 | Provision of Docs On Line | ICT Services | Provision of Docs On Line | Northgate Public Services | £ 37,800.00 | | Apr-12 | Mach 15 | | | No | N/A |
| CH0041 | EDMS (Electronic Document Management Services) | ICT Services | EDMS (Electronic Document Management Services) | Northgate Public Services | £ 41,075.00 | | Jan-12 | Mar-17 | | | No | N/A |
| CH0042 | Mobile Phones | ICT Services | Mobile Phones | Everything Everywhere | £ 24,000.00 | | Feb-09 | Jan-11 | | | No | N/A |
| CH0043 | Software Services | ICT Services | Software Services | IDOX | £ 211,025.00 | | Jul-11 | Jun-16 | | | No | N/A |
| CH0044 | MFD's | ICT Services | MFD's | Canon UK | £ 178,000 (variable) | | Mar-11 | May-14 | | | No | N/A |
| CH0045 | GIS Software Licensing Agreement | ICT Services | GIS Software Licensing Agreement | ESRI (UK) Ltd | £ 71,565.00 | | Apr-13 | Mar-18 | | | No | N/A |
| CH0046 | Microsoft Enterprise Licences | ICT Services | Microsoft Enterprise Licences | Kelway Ltd | £ 88,860.00 | | Jul-11 | Jul-14 | | | No | N/A |
| CH0047 | Public Sector Network | ICT Services | Public Sector Network | Vodafone | £ 30,810.00 | | Jul-13 | Dec-15 | | | No | N/A |
| CH0048 | Support of telephone system | ICT Services | Support of telephone system | Siemens | £ 12,421.66 | | Sep-13 | Aug-14 | | | | |
| CH0049 | Citrix/Vmware support | ICT Services | Citrix/Vmware support | ANS Group Ltd | £ 15,000.00 | | Nov-13 | Oct-18 | | | No | N/A |
| CH0050 | Infrastructure Support | ICT Services | Infrastructure Support | ANS Group Ltd | £ 72,000.00 | | Jan-14 | Mar-17 | | | No | N/A |
| CH0051 | Network Hardware Support | ICT Services | Network Hardware Support | ANS Group Ltd | £ 24,545.00 | | Feb-11 | Feb-16 | | | No | N/A |
| CH0052 | UCS Hardware Support | ICT Services | UCS Hardware Support | ANS Group Ltd | £ 14,676.00 | | Jan-12 | Jan-15 | | | No | N/A |
| CH0053 | ISP provision | ICT Services | ISP provision | One Connect Ltd | £ 89,650.00 | | Apr-13 | Mar-18 | | | No | N/A |
| CH0054 | DR Hosting | ICT Services | DR Hosting | One Connect Ltd | £ 33,315.00 | | Dec-13 | Mar-18 | | | No | N/A |
| CH0055 | Hybrid Mail | ICT & Transactional Services | Hybrid Mail | UK Mail | £ 140,000.00 | | Mar-13 | Aug-13 | | Framework | No | N/A |
| CH0056 | Purchase of iPads | ICT Services | Purchase of iPads | GBM Digital Technologies Ltd | £ 37,150.00 | | Mar-14 | May-14 | | Quotation | Yes | 2719704 |
| CH0057 | Uninterruptible Power Supply | ICT & Transactional Services | Uninterruptible Power Supply | Lima Networks Ltd | £ 35,873.44 | | May-14 | Apr-17 | | | Yes | 3475103 |
| CH0058 | Revenues and Benefits Software System solution, remote support charge and annual licence fee | Revenues and Benefits | Revenues and Benefits Software System solution, remote support charge and annual licence fee | Capita Business Services Ltd | £ 586,000.00 | | Feb-10 | Mar-16 | | | No | N/A |
| CH0059 | Insurance Portfolio Liability/Motor/Engineering | Transformation | Insurance Portfolio Liability/Motor/Engineering | Zurich Municipal | £ 977,875.00 | | Jan-12 | Dec-14 | Dec-14 | Tender | No | N/A |
| CH0060 | Insurance Portfolio Property/Computer | Transformation | Insurance Portfolio Property/Computer | Jardine Lloyd Thompson / Risk Management Partners | £ 324,375.00 | | Jan-12 | Dec-14 | Dec-14 | Tender | No | N/A |
| CH0061 | Insurance Portfolio Personal Accident/Travel | Transformation | Insurance Portfolio Personal Accident/Travel | Jardine Lloyd Thompson / Ace European Group | £ 4,045.00 | | Jan-12 | Dec-14 | Dec-14 | Tender | No | N/A |
| CH0062 | Environmental Insurance | Transformatin | Environmental Insurance | AIG Europe (UK) Ltd | £ 155,000.00 | | Mar-14 | Mar-24 | Jan-24 | Tender | No | N/A |

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| CH0063 | Insurance Brokerage | Transformation | Insurance Brokerage | Jardine Lloyd Thompson | £5,000 (shared) | | Jan-15 | Dec-15 | Dec-15 | Tender | No | N/A |
| CH0064 | Internal Audit Services | Transformation | Internal Audit Services | LCC | £ 10,000.00 | | Apr-12 | Annual | | | No | N/A |
| CH0065 | Agency Staff | Chief Executive's | Agency Staff | Matrix | £ 75,000 (variable) | | Mar-14 | Feb-17 | | Framework | No | N/A |
| CH0066 | Healthcare Cash Plan Scheme Contract Extension Period | Chief Executive's | Healthcare Cash Plan Scheme Contract Extension Period | UK Healthcare (Bolton & District Hospital Saturday Council) | £ 53,000.00 | | Jun-12 | May-15 | | Quotation | Yes | 518573 |
| CH0067 | Cycle to Work Scheme | Chief Executive's | Cycle to Work Scheme | Cyclescheme | £ 5,500.00 | | Jul-10 | Annual | | Framework | | 5363678 |
| CH0068 | Staff Benefit Scheme | Chief Executive's | Staff Benefit portal | Reward Gateway | £ 23,834.00 | | Nov-14 | Nov-17 | | | No | N/A |
| CH0069 | Computer & Mobile Phone Salary Sacrifice | Chief Executive's | Computer & Mobile Phone Salary Sacrifice | Let's Connect | £120,000 (variable) | | Jul-14 | Jul-17 | | Framework | No | N/A |
| CH0070 | Occupational Health | Chief Executive's | Occupational Health | Wellbeing Partners | £ 5,000.00 | | Apr-12 | Mar-15 | | | No | N/A |
| CH0071 | Payroll Services | Chief Executive's | Payroll Services | Blackpool BC | £ 28,000.00 | | Jan-04 | Annual SLA | | | No | N/A |
| CH0072 | Recruitment Advertising | Chief Executive's | Recruitment Advertising | JGP Resourcing Ltd | £ 22,000.00 | | Oct-11 | Sep-15 | | | No | N/A |
| CH0073 | 2nd Class Postal Services - Extension period | Chief Executive's | 2nd Class Postal Services - Extension period | Whistl | £ 110,000.00 | | Oct-13 | Sep-15 | | Framework | No | N/A |
| CH0074 | Lease of Vehicles | Finance | Lease of Vehicles | JCB Finance (Leasing) Ltd | £ 73,974.00 | | Mar-06 | Mar-15 | | Tender | No | N/A |
| CH0075 | Lease of Various Vehicles | Finance | Lease of Various Vehicles | Chrystal Consulting | £ 79,784.00 | | Mar-07 | Dec-14 | | Tender | Yes | 3438042 |
| CH0076 | Lease of 2 Isuzu NQR | Finance | Lease of 2 Isuzu NQR | Chrystal Consulting | £ 71,014.00 | | Mar-07 | Mar-15 | | Tender | Yes | 3438042 |
| CH0077 | Lease of Timberwolf Chipper | Finance | Lease of Timberwolf Chipper | JCB Finance (Leasing) Ltd | £ 12,786.00 | | Mar-03 | Mar-15 | | Tender | No | N/A |
| CH0078 | Lease of Kubota Compact Tractor | Finance | Lease of Kubota Compact Tractor | JCB Finance (Leasing) Ltd | £ 27,514.00 | | Dec-03 | Jun-14 | | Tender | No | N/A |
| CH0079 | Lease of Various John Deere Mowers | Finance | Lease of Various John Deere Mowers | SG Equipment Finance | £ 92,087.00 | | May-05 | Nov-14 | | Tender | No | N/A |
| CH0080 | Lease of John Deere Tractor | Finance | Lease of John Deere Tractor | JCB Finance (Leasing) Ltd | £ 11,278.00 | | Mar-01 | Mar-15 | | Tender | No | N/A |
| CH0081 | Treasury Advisory Services | Finance | Treasury Advisory Services | Sector Treasury Services Ltd | £ 54,000 (shared) | | Apr-10 | Mar-14 | | Quotation | Yes | 2652033 |
| CH0082 | Banking Services | Finance | Banking Services | Barclays Bank | £ 77,000.00 | | Apr-13 | Mar-18 | | Tender | No | N/A |
| CH0083 | Legal Reference Material | Governance | Legal Reference Material | Westlaw UK | £ 20,307.00 | | Jan-13 | Dec-15 | Jul-15 | Quotation | No | N/A |
| CH0084 | Legal Reference Material | Governance | Legal Reference Material | Lexis Nexis | £ 17,496.00 | | Apr-13 | Mar-16 | Jul-15 | Quotation | No | N/A |
| CH0085 | Works to 98-102 Market St, Chorley | Governance | Works to 98-102 Market St, Chorley | PJ Services Ltd | £ 368,340.00 | | Nov-13 | Apr-14 | | Tender | Yes | 5091119 |
| CH0086 | Elections Stationery | Governance | Elections Stationery | Print Image Network Ltd | £ 63,796.00 | | Annual | | | | Yes | 4009079 |
| CH0087 | Repairs and Maintenance Framework Covering Nine different Lots: Lot 1 - Groundworks Lot 2 - Woodwork (including Upvc items) Lot 3 - Plumbing Lot 4 - Drainage Lot 5 - Mechanical Engineering Lot 6 - Cladding & Roofing Lot 7 - General Building Lot 8 - Painting & Decorating Lot 9 - Land Drainage | | | Red Rose Building Maintenance - Lots 1 ,4 | £ 192,000.00 | | May-14 | Apr-15 | | Tender | Yes | N/A |
| | | | | A Middleton Hard Landscapes - Lot 1,8 | | Yes | | | | | N/A | |
| | | | | Wright Build Ltd - Lots 1,2,3,5,7,8 | | Yes | | | | | 1401191 | |
| | | | | Glenn Slater Contractors Ltd - Lots 1,2,6,7 | | Yes | | | | | 4833496 | |
| | | | | Hughes Bros (Builders & Joiners) Ltd - Lots 1,3,4,8 | | Yes | | | | | 3091639 | |
| | | | | Cooper Bespoke Joinery Ltd - Lots 2,8 | | Yes | | | | | 6378016 | |
| | | | | PDP Property Services Ltd - Lots 2,8 | | Yes | | | | | 6399076 | |
| | | | | North Star Estates Ltd - Lots 2,4,7 | | Yes | | | | | 6859455 | |
| | | | | Reid Construction & Landscaping - Lot 3 | | Yes | | | | | N/A | |
| | | | | Stringfellow Building Contractors Ltd - Lots 3, 6 | | Yes | | | | | 3273680 | |
| | | | | Holgates (Maintenance) Ltd - Lots 3,5 | | Yes | | | | | 4530316 | |
| | | | | Drainage Advisory Services & Assistance Ltd - Lot 4 | | Yes | | | | | 6228922 | |
| | | | | Marsden Building & Maintenance Contractors Ltd - Lot 4 | | Yes | | | | | 3956980 | |
| | | | | The James Mercer Group Ltd - Lot 5 | | Yes | | | | | 3917286 | |
| | | | | T Jolly Services (UK) Ltd - Lot 5 | | Yes | | | | | 7886444 | |
| | | | | G I Hopley Ltd - Lot 5 | | Yes | | | | | 1877007 | |
| | | | | Access Heights Maintenance T/A Thorn Warehousing Ltd - Lot 6 | | Yes | | | | | 7711317 | |
| | | | | CNM Joinery Ltd - Lot 6,7 | | Yes | | | | | 8567320 | |
| | | | | Westhoughton Roofing & Pointing Services Ltd - Lot 6 | | Yes | | | | | 6417460 | |
| | | | | Arkon Construction - Lot 7 | | Yes | | | | | 8423184 | |
| | | Reid Construction & Landscaping - Lot 9 | Yes | N/A | | | | | | | | |
| | | Ezee Environmental Ltd - Lot 9 | Yes | 5180983 | | | | | | | | |
| | | Lanes Group Plc - Lot 9 | No | N/A | | | | | | | | |
| | | UKDN Waterflow Ltd - Lot 9 | No | N/A | | | | | | | | |
| CH0088 | Asset Management Software | Property Services | Asset Management Software | The Technology Forge Ltd | Various | | Jul-14 | Annual Maintenance | | | Yes | 2293004 |

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| CH0089 | Demolition Works at Thirlmere Rd | Property Services | Demolition Works at Thirlmere Rd | Vale Park Demolition Services Ltd | £ 14,332.00 | | Oct-14 | Nov-14 | | Quotation | Yes | 4979974 |
| CH0090 | Electronic Card Payment Services | Finance | Electronic Card Payment Services | Allpay Ltd | £ 84,000.00 | | Feb-11 | Jan-15 | | | No | N/A |
| CH0091 | Core Financial Management Information Systems annual maintenance | Transformation | Core Financial Management Information Systems annual maintenance | Civica UK Ltd | | | Apr-05 | Annual Maintenance | | | No | N/A |
| CH0092 | e-Modules & Alerters for Core FMIS | Transformation | e-Modules & Alerters for Core FMIS | Civica UK Ltd | £ 47,598.00 | | Aug-08 | Jul-14 | | | No | N/A |
| CH0093 | Hosted e-Payments & Cash Receipting | Transformation | Hosted e-Payments & Cash Receipting | Civica UK Ltd | £ 37,500.00 | | Apr-13 | Mar-16 | | | No | N/A |
| CH0094 | Astley Park Snowdrop Trail path surfacing | Streetscene and Leisure Contracts | Astley Park Snowdrop Trail path surfacing | CCNW | £ 6,000.00 | | Nov-14 | Nov-14 | | Quotation | Yes | 5078312 |
| CH0095 | Disabled Toilet Facility at Town Hall | Property Services | Disabled Toilet Facility at Town Hall | Speakman Contractors | £ 47,584.63 | | Sep-14 | Oct-14 | | Tender | Yes | 6945105 |
| CH0096 | Extension to Eaves Green Community Centre | Property Services | Extension to Eaves Green Community Centre | Speakman Contractors | £ 57,290.61 | | Nov-14 | Jan-15 | | Tender | Yes | 6945105 |
| CH0097 | Building works at 20 Gillibrand Street | Property Services | Building works at 20 Gillibrand Street | Duxbury Builders Ltd | £ 8,114.00 | | Jan-15 | Feb-15 | | Tender | Yes | 1386078 |
| CH0098 | Supply of wheeled bin and recycling containers | Streetscene & Leisure contracts | Supply of wheeled bin and recycling containers | Straight plc | £ 34,535.00 | | Oct-14 | Mar-15 | | Quotation | No | N/A |
| CH0099 | Supply of Copier Paper | Chief Executive's | Supply of Copier Paper | Premier Paper | £ 12,000.00 | | Jun-13 | May-15 | | Quotation | No | N/A |
| CH0100 | Lease of Vehicles | Finance | 2x Swingo Compact Sweepers | Cranmer Lawrence | £ 130,828.00 | | Aug-14 | Aug-19 | | Tender | No | N/A |
| CH0101 | Lease of Vehicles | Finance | Johnston Dual Sweeper | SG Equipment Finance | £ 102,505.80 | | Aug-14 | Aug-19 | | Tender | No | N/A |
| CH0102 | Lease of Vehicles | Finance | John Deere & Kubota Tractor | JCB Finance Ltd | £ 65,868.50 | | Aug-14 | Aug-24 | | Tender | No | N/A |
| CH0103 | Lease of Vehicles | Finance | Various Mowers | JCB Finance Ltd | £ 84,378.95 | | Aug-14 | Aug-19 | | Tender | No | N/A |
| CH0104 | Mediation Service | Public Protection, Streetscene & Community | Mediation Services | Manchester City Council | £ 7,000.00 | | Dec-14 | Dec-15 | | Quotation | No | N/A |
| CH0105 | CCTV Provision at Rangletts Recreation Ground | People & Places/Streetscene | CCTV Provision at Rangletts Recreation Ground | Baydale Control Systems | £ 8,935.00 | | Nov-14 | Mar-15 | | | No | N/A |
| CH0106 | Functional Economic Area analysis | Chief Executive's | Provision of analysis and evidence base of Chorley's functional economic area | SQW Ltd | £ 9,881.00 | | Nov-14 | Feb-15 | | Quotation | Yes | 1701564 |
| CH0107 | Financial modelling | Chief Executive's | Provision of financial modelling for public service reform | LG Futures | £ 25,060.00 | | Oct-14 | Mar-15 | | | Yes | 5308266 |
| CH0108 | Arts and Employability Programme for Young People | Policy and Communications | Arts and Employability Programme for Young People | The Arts Partnership | £ 30,000.00 | | Apr-14 | Mar-17 | | Quotation | Yes | 1107389 |
| CH0109 | Support for the Food Bank | Policy and Communications | Support for the LivingWaters Storehouse Food Bank | LivingWaters Storehouse | £ 15,000.00 | | Apr-14 | Apr-15 | | | Yes | 251549 |
| CH0110 | Steeley Lane Technical Design | Economic Development | Design & Scheduling of Steeley Lane Projects | Newground CIC | £ 6,420.00 | | Jan-15 | Dec-15 | | | Yes | 2584952 |
| CH0111 | Shop Front Christmas Trees 2014 | Economic Development | Shop front Xmas tree installation | Town Centre Trees | £ 14,450.00 | | Oct-14 | Jan-15 | | | Yes | N/A |
| CH0112 | Cotswold Refurbishment programme phase 5 | Strategic Housing | Cotswold Refurbishment programme phase 5 | PJ Services | £ 628,918.66 | | May-14 | Feb-15 | | Tender | Yes | 5091119 |
| CH0113 | Sanctuary Scheme | Strategic Housing | To help those subject to DV to safely remain in their home | South Ribble Council | £ 12,000.00 | | Apr-14 | Mar-15 | | | No | N/A |
| CH0114 | Help the Homeless | Strategic Housing | Customers accessing services who are homeless or threatened with homelessness and who are single and in no priority need. | Help the Homeless | £ 5,000.00 | | Oct-14 | Sep-15 | | | Yes | |
| CH0115 | Project Management Services | Chief Executive | Project Management Services | Rider Levett Bucknall | £ 36,000.00 | | Oct-14 | Mar-15 | | Quotation | No | N/A |
| CH0116 | Resurfacing & Improvements to three car parks | Streetscene & Leisure Contracts | Resurfacing & Improvements to three car parks | William Pye Ltd | £364,750 | | Apr-14 | Dec-14 | | Tender | Yes | 1190686 |
| CH0117 | External Annual Canvass of Electors | Chief Executive | External Annual Canvass of Electors | Data Tracking Ltd | £ 23,000.00 | | Nov-14 | Jan-15 | | | Yes | 8754267 |
| CH0118 | Replacement Artificial Pitch | Streetscene & Leisure Contracts | Replacement Artificial Pitch for Clayton Green Sports Centre | Protech All Weather Ltd | £ 16,839.00 | | Nov-14 | Dec-14 | | Quotation | Yes | 4698865 |
| Updated December 2014 | | | | | | | | | | | | |
| <i>Whilst the Council endeavours to ensure that this information is complete and up to date, this cannot always be guaranteed. The Council will update this information quarterly. If you have any queries about the accuracy of this information please speak to Janet Hinds or Elaine Evans in the Shared Services Procurement Team on 01257 515622/5638</i> | | | | | | | | | | | | |