

REFERENCE NUMBER	AGREEMENT TITLE	DEPARTMENT/ SECTION RESPONSIBLE	DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED	SUPPLIER NAME	SUM TO BE PAID OVER THE LENGTH OF THE CONTRACT	OR ESTIMATED ANNUAL SPEND/ ANNUAL BUDGET SPEND	VALUE ADDED TAX THAT CANNOT BE RECOVERED	CONTRACT START DATE	CONTRACT END DATE	REVIEW DATE	IS THE CONTRACT THE RESULT OF A TENDER - QUOTATION, IF YES PLEASE POPULATE WITH TENDER - QUOTATION	IS THE SUPPLIER A SMALL TO MEDIUM SIZE ENTERPRISE AND/OR A VOLUNTARY ORGANISATION	REGISTRATION NUMBER OF SME/ VOLUNTARY ORGANISATION
CH0001	Indoor Leisure	Early Intervention & Support	Indoor Leisure	Active Nation	£ 4,445,000.00			Nov-05	Nov-20	Nov-18	Tender	Yes	1047742
CH0002	Refuse Collection & Recycling	Customer & Digital/Waste	Refuse Collection & Recycling	Veolia Environmental Services (UK) Ltd	£ 31 million			Apr-09	Mar-19	Mar-17	Tender	No	N/A
CH0004	Time Credits	Early Intervention & Support	Time Credits	Spice Innovations Ltd		£ 70,000.00		Apr-13	Mar-17			Yes	06593956/1135143
				Smart Image Workwear								Yes	4196231
CH0006	Personal Protective Equipment & Clothing	Customer & Digital/Streetscene	Personal Protective Equipment & Clothing	Arco Ltd		£ 22,000.00		Nov-16	Oct-17	Jun-17	Quotation	No	N/A
				Yeshili Reflective Material Co Ltd t/a Vizwear								Yes	5937861
				C & W Berry Ltd		£ 18,000.00		Nov-16	Oct-17	Jun-17	Quotation	Yes	1464224
CH0007	Tools and Equipment	Customer & Digital/Streetscene	Tools and Equipment & Parks Materials	Jewson Ltd								No	N/A
				Spaldings Ltd								Yes	1558147
CH0009	Off Street Parking Enforcement, cash collection & counting services	Business Development & Growth/Markets	Off Street Parking Enforcement, cash collection & counting services	NSL Ltd	£ 46,000.00			Oct-14	Oct-16	Mar-16	Tender	No	N/A
CH0012	Vehicle Trackers	Customer & Digital/Streetscene	Vehicle Trackers	YouTrack Ltd	£ 34,000.00			Apr-12	Mar-17			Yes	4405292
CH0016	Civil Engineering & Landscape Works, Ranglelts Recreation Ground	Business Development & Growth/Parks & Open Spaces	Civil Engineering & Landscape Works, Ranglelts Recreation Ground	The Landscape Group	£ 277,545.00			Nov-14	Sep-16		Tender	No	N/A
CH0017	Provision of Choice Based Lettings Software and Homelessness database	Early Intervention & Support/Housing	Choice Based Lettings and Housing Register and Homelessness Software Modules (incl support & hosting)	Abritas	£48,792 (variable)			Mar-11	Mar-17			Yes	4101079
CH0026	Support to Vulnerable Adults (Women)	Policy & Governance/Performance & Partnerships	Support to Vulnerable Adults (Women)	Chorley Womens Centre	£ 44,986.00			Apr-14	Mar-17		Quotation	Yes	700446
CH0027	Community Safety Support Service	Policy & Governance/Performance & Partnerships	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 & Governance/Performance & Partnerships	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 & Governance/Performance & Partnerships	Family Support Service	Homestart Central Lancashire	£ 66,000.00			Apr-14	Mar-17		Quotation	Yes	5214560 /1105739
CH0030	Advice Services	Policy & Governance/Performance & Partnerships	Advice Services	Lancashire West CAB	£ 224,985.00			Apr-14	Mar-17		Tender	Yes	3835274/ 1078558
CH0031	Community Meals Service	Policy & Governance/Performance & Partnerships	Community Meals Service	Lancashire Fayre	Various			Apr-16	Mar-17		Tender	Yes	N/A
CH0033	Develop and Improve Support to VCFS Network	Policy & Governance/Performance & Partnerships	Develop and Improve Support to VCFS Network	VCFS Network	£ 15,000.00			Jun-14	Mar-17	under review		Yes	N/A
CH0035	Stationery and Computer Consumables Framework Contract - Contract Extension Period	Via Corporate Procurement	Stationery and Computer Consumables Framework Contract - Contract Extension Period	Lyreco		£ 6,000.00		Dec-16	Feb-20		Framework	No	N/A
CH0037	Supply of Gas	Business Development & Growth/Property Services	Supply of Gas	British Gas	£ 300,000.00			Jun-13	Mar-17		Framework	No	N/A
CH0038	Janitorial Products	Via Corporate Procurement	Janitorial Products	Swiftkleen Ltd		£15,200.00		Sep-15	Feb-17	Jun-16	Quotation	Yes	4670119
CH0041	EDMS (Electronic Document Management Services)	Customer & Digital/ICT & Transactional Services	EDMS (Electronic Document Management Services)	Northgate Public Services	£ 41,075.00			Jan-12	Mar-17			No	N/A
CH0042	Mobile Phones	Customer & Digital/ICT & Transactional Services	Mobile Phones	Everything Everywhere	£ 24,000.00			Feb-09	Jan-11	under review		No	N/A
CH0044	MFD's	Customer & Digital/ICT & Transactional Services	MFD's	Canon UK	£ 178,000 (variable)			Mar-11	May-16			No	N/A
CH0045	GIS Software Licensing Agreement	Customer & Digital/ICT & Transactional Services	GIS Software Licensing Agreement	ESRI (UK) Ltd	£ 71,565.00			Apr-13	Mar-18			No	N/A
CH0047	Public Sector Network	Customer & Digital/ICT & Transactional Services	Public Sector Network	Vodafone	£ 30,810.00			Jul-13	Dec-15			No	N/A
CH0048	Support of telephone system	Customer & Digital/ICT & Transactional Services	Support of telephone system	Unify Enterprise Communications		£10,351.38		Sep-13	Feb-17			No	N/A
CH0049	Citrix/Vmware support	Customer & Digital/ICT & Transactional Services	Citrix/Vmware support	ANS Group Ltd	£ 15,000.00			Nov-13	Oct-18			No	N/A
CH0050	Infrastructure Support	Customer & Digital/ICT & Transactional Services	Infrastructure Support	ANS Group Ltd	£ 72,000.00			Jan-14	Mar-17			No	N/A
CH0051	Network Hardware Support	Customer & Digital/ICT & Transactional Services	Network Hardware Support	ANS Group Ltd	£ 24,545.00			Feb-11	Feb-16			No	N/A
CH0052	UCS Hardware Support	Customer & Digital/ICT & Transactional Services	UCS Hardware Support	ANS Group Ltd	£ 14,676.00			Jan-12	Jan-15	under review		No	N/A

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CH0053	ISP provision	Customer & Digital/ICT & Transactional Services	ISP provision	One Connect Ltd	£ 89,650.00			Apr-13	Mar-18			No	N/A
CH0054	DR Hosting	Customer & Digital/ICT & Transactional Services	DR Hosting	One Connect Ltd	£ 33,315.00			Dec-13	Mar-18			No	N/A
CH0057	Uninterruptible Power Supply	Customer & Digital/ICT & Transactional Services	Uninterruptible Power Supply	Lima Networks Ltd	£ 35,873.44			May-14	Apr-17			Yes	3475103
CH0059	Insurance Portfolio Liability/Motor/Engineering	Shared Assurance Services	Insurance Portfolio Liability/Motor/Engineering	Zurich Municipal	£ 455,606.03			Jan-15	Dec-16	Oct-16	Tender	No	N/A
CH0060	Insurance Portfolio Property/Computer	Shared Assurance Services	Insurance Portfolio Property/Computer	Jardine Lloyd Thompson / Risk Management Partners	£ 188,650.71			Jan-15	Dec-16	Oct-16	Tender	No	N/A
CH0062	Environmental Insurance	Shared Assurance Services	Environmental Insurance	AIG Europe (UK) Ltd	£ 255,359.39			Mar-07	Mar-25	Jan-24	Tender	No	N/A
CH0063	Insurance Brokerage	Shared Assurance Services	Insurance Brokerage	Jardine Lloyd Thompson	£ 5,000.00 (shared)			Jan-16	Dec-16		Tender	No	N/A
CH0064	Internal Audit Services	Shared Assurance Services	Internal Audit Services	LCC	£ 10,400.00 (shared)			Apr-16	Annual	Annual	Quotation	No	N/A
CH0065	Agency Staff	Policy & Governance/HR&OD	Agency Staff	Matrix	£ 75,000 (variable)			Mar-14	Feb-17		Framework	No	N/A
CH0067	Cycle to Work Scheme	Policy & Governance/HR&OD	Cycle to Work Scheme	Cyclescheme		£5,500 (variable)		Jul-10	Annual		Framework		5363678
CH0068	Staff Benefit Scheme	Policy & Governance/HR&OD	Staff Benefit portal	Reward Gateway	£ 23,834.00			Nov-14	Nov-17			No	N/A
CH0069	Computer & Mobile Phone Salary Sacrifice	Policy & Governance/HR&OD	Computer & Mobile Phone Salary Sacrifice	Let's Connect	£120,000 (variable)			Jul-14	Jul-17		Framework	No	N/A
CH0070	Occupational Health	Policy & Governance/HR&OD	Occupational Health	Wellbeing Partners		£5000 (variable)		Apr-15	Annual			No	N/A
CH0071	Payroll Services	Policy & Governance/HR&OD	Payroll Services	Blackpool BC	£ 28,000.00			Jan-04	Annual SLA			No	N/A
CH0073	2nd Class Postal Services - Extension period	Customer & Digital	2nd Class Postal Services - Extension period	Whistl	£ 63,000.00			Oct-15	Sep-17		Framework	No	N/A
CH0074	Lease of Vehicles	Policy & Governance/Shared Financial Services	Lease of Vehicles	JCB Finance (Leasing) Ltd	£77,074.26			Mar-06	Oct-16		Tender	No	N/A
CH0076	Lease of 2 Isuzu NQR	Policy & Governance/Shared Financial Services	Lease of 2 Isuzu NQR	Chrystal Consulting	£74,934.38			Mar-07	Oct-16		Tender	Yes	3438042
CH0077	Lease of Timberwolf Chipper	Policy & Governance/Shared Financial Services	Lease of Timberwolf Chipper	JCB Finance (Leasing) Ltd	£ 13,205.00			Mar-03	Mar-17		Tender	No	N/A
CH0080	Lease of John Deere Tractor	Policy & Governance/Shared Financial Services	Lease of John Deere Tractor	JCB Finance (Leasing) Ltd	£ 11,278.00			Mar-01	Mar-17		Tender	No	N/A
CH0081	Treasury Advisory Services	Policy & Governance/Shared Financial Services	Treasury Advisory Services	Capita Treasury Solutions Ltd t/a Capita Asset Services		£14,550 (shared)		Apr-16	Mar-17			Yes	2652033
CH0082	Banking Services	Policy & Governance/Shared Financial Services	Banking Services	Barclays Bank		£11,000		Apr-13	Mar-18		Tender	No	N/A
CH0088	Asset Management Software	Business Development & Growth/Property Services	Asset Management Software	The Technology Forge Ltd	Various			Jul-14	Annual Maintenance			Yes	2293004
CH0091	Core Financial Management Information Systems annual maintenance	Policy & Governance/Shared Financial Services	Core Financial Management Information Systems annual maintenance	Civica UK Ltd		£ 37,781.67		Apr-05	Annual Maintenance			No	N/A
CH0092	e-Modules & Alerters for Core FMIS	Policy & Governance/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		£ 4,500.00		Dec-16	Mar-17			No	N/A
CH0100	Lease of Vehicles	Policy & Governance/Shared Financial Services	2x Swingo Compact Sweepers	Cranmer Lawrence	£ 130,131.00			Aug-14	Aug-19		Tender	No	N/A
CH0101	Lease of Vehicles	Policy & Governance/Shared Financial Services	Johnston Dual Sweeper	SG Equipment Finance	£ 102,506.00			Aug-14	Aug-19		Tender	No	N/A
CH0102	Lease of Vehicles	Policy & Governance/Shared Financial Services	John Deere & Kubota Tractor	JCB Finance Ltd	£ 65,869.00			Aug-14	Aug-24		Tender	No	N/A
CH0103	Lease of Vehicles	Policy & Governance/Shared Financial Services	Various Mowers	JCB Finance Ltd	£ 84,379.00			Aug-14	Aug-19		Tender	No	N/A
CH0104	Mediation Service	Early Intervention & Support	Mediation Services	Manchester City Council	£ 10,000.00			Dec-15	Dec-16		Quotation	No	N/A
CH0108	Arts and Employability Programme for Young People	Policy & Governance/Performance & Partnerships	Arts and Employability Programme for Young People	OnSide Youth Zones	£ 30,000.00			Apr-14	Mar-17		Quotation	Yes	1107389
CH0109	Support for the Food Bank	Policy & Governance/Performance & Partnerships	Support for the Living Waters Storehouse Food Bank	Living Waters Storehouse	£ 15,000.00			Apr-14	Apr-17	under review		Yes	251549
CH0113	Sanctuary Scheme	Early Intervention & Support/Housing	To help those subject to DV to safely remain in their home	South Ribble Council		£ 12,000.00		Apr-14	Mar-17			No	N/A
CH0114	Help the Homeless	Early Intervention & Support/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	Mar-17			Yes	
CH0120	Night Caretaker and Concierge Service	Early Intervention & Support/Housing	Night Caretaker and Concierge Service at Cotswold Supported Housing	Sector Security	£ 109,571.18			Feb-15	Jan-17		Tender	Yes	3022368

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CH0141	Grantfinder and Open4Community Portal	Policy & Governance/Performance & Partnerships	Grantfinder and Open4Community Portal	Idox Software Ltd	£ 22,000.00			May-15	Mar-18			No	N/A
CH0142	Microsoft Licencing	Customer & Digital/ICT & Transactional Services	Microsoft Licencing	Softcat Ltd	£ 53,733.00			Jun-15	Jun-18			No	N/A
CH0144	Employment Support Fund	Business Development & Growth/Employment Skills & Business Support	Employment Support Fund	Runshaw College	£ 20,000.00			May-15	Apr-17	May-16		No	N/A
CH0145	VMWare Licencing	Customer & Digital/ICT & Transactional Services	VMWare Licencing	Hewlett Packard	£ 16,626.30			Apr-15	Mar-18			No	N/A
CH0147	Docs Online Managed Service	Customer & Digital/ICT & Transactional Services	Docs Online Managed Service	Northgate Information Solutions UK Ltd		£ 14,400.00		Apr-15	Mar-17			No	N/A
CH0148	Provision of Skips & Removal, Transfer & Disposal Of Waste	Customer & Digital/Waste	Provision of Skips & Removal, Transfer & Disposal Of Waste	Neales Waste Management	£ 61,026.00			Apr-15	Mar-17	Dec-16	Quotation	Yes	2646317
CH0149	Trade Waste Collection and Disposal Service	Customer & Digital/Waste	Trade Waste Collection and Disposal Service	Neales Waste Management	£ 99,997.00			Apr-15	Mar-17	Dec-16	Quotation	Yes	2646317
CH0152	Supply or Electricity	Business Development & Growth/Property Services	Supply of Electricity	N Power	£ 709,208.00			Apr-15	Mar-19		Framework	No	
CH0154	Maintenance of 24 parking meters on Council owned car parks	Business Development & Growth/Markets	Repairs & Maintenance	Parkeon Ltd	£ 13,000.00			Jul-16	Jun-17				N/A
CH0157	Software licenses and maintenance	Policy & Governance/Democratic Services	Provision of licenses and software maintenance for various modules concerned with the provision of Electoral Services	Halarose Limited		£ 16,706.78		Annual				Yes	1362834
CH0158	Security and Fire Alarms	Policy & Governance/Civics	Annual maintenance and repairs to the Intruder and fire alarm systems for the Town Hall and Civic Offices.	ADT Fire and Security		£ 26,604.10		Annual				No	N/A
CH0162	Dementia and disabled friendly venue access guides	Policy & Governance/Performance & Partnerships	Survey of venues and production of access reviews	Disabled Enabled Limited trading as DisabledGo	£ 15,230.00			Apr-15	Mar-18			No	N/A
CH0163	Healthcare Cash Plan Scheme	Policy & Governance/HR&OD	Healthcare Cash Plan Scheme (Extension period)	Bolton & District Hospital Saturday Council	£ 52,374.00			Jun-15	May-17		Quotation	Yes	518573
CH0166	Contract Hire of a Tractor and Flail with Maintenance	Customer & Digital/Streetscene	Contract Hire of a Tractor and Flail with Maintenance	F R Sharrock Ltd	£ 32,424.00			Aug-15	Mar-17		Quotation	Yes	599323
CH0170	Provision of Security for Market Walk Shopping Centre	Business Development & Growth/Markets	Provision of Security for Market Walk Shopping Centre	Securitas Security Services (UK) Ltd		£ 69,000.00		Apr-16	Annual			No	N/A
CH0178	Election Stationery	Policy & Governance/Democratic Services	Election Stationery	Print Image Network Ltd	£ 48,000.00			Jul-15	Jul-16			Yes	4009079
CH0179	Electronic Payment Services	Policy & Governance/Shared Financial Services	Electronic Payment Services	Allpay Ltd	£ 100,000.00			Sep-15	Sep-19	Jun-18		No	N/A
CH0182	Provision of Janitorial Services for Market Walk Shopping Centre	Business Development & Growth/Markets	Provision of Janitorial Services for Market Walk Shopping Centre	Interserve	£ 52,000.00			Apr-16	Annual			No	N/A
CH0183	Lease of Vehicles	Policy & Governance/Shared Financial Services	Lease of Panel Vans	JCB Finance Ltd	£ 57,088.00			Jul-15	Jul-21		Tender	No	N/A
CH0184	Lease of Vehicles	Policy & Governance/Shared Financial Services	Lease of John Deere, Ransome & Kubota vehicles	SG Equipment Finance	£ 37,424.00			Aug-15	Aug-20		Tender	No	N/A
CH0188	Mobile Data/Smart Solutions	Customer & Digital/ICT & Transactional Services	Data Plans	Everything Everywhere	£14,280.00				Mar-17			No	N/A
CH0189	Statutory Audit of Statement of Accounts	Policy & Governance/Shared Financial Services	Statutory Audit of Statement of Accounts	Grant Thornton UK LLP		£ 56,000.00		Nov-12	Jul-18	Dec-16		No	N/A
CH0190	Card Processing/Merchant Services	Policy & Governance/Shared Financial Services	Card Processing/Merchant Services	Barclays Bank PLC		£ 13,000.00		Jun-13	Sep-16		Framework	No	N/A
CH0191	Town Centre Christmas Lighting Display 2015	Business Development & Growth/Markets	Town Centre Christmas Lighting Display 2015	Blackpool Council	£ 35,000.00			Oct-15	Sep-16			No	N/A
CH0192	Market Walk Christmas Lighting Display 2015	Business Development & Growth/Markets	Market Walk Christmas Lighting Display 2015	Blackpool Council	£ 30,000.00			Oct-15	Sep-16			No	N/A
CH0193	Shopfront mounted Christmas Trees	Business Development & Growth/Markets	Shopfront mounted Christmas Trees	Town Centre Trees	£ 10,000.00			Oct-15	Sep-16			No	N/A
CH0194	Accommodation Finding Service for Non-Priority Homeless People	Early Intervention & Support/Housing	Accommodation Finding Service for Non-Priority Homeless People	Calico Enterprise	£ 48,000.00			Oct-15	Oct-16			Yes	6329047
CH0195	Provision of Cloud based booking system	Customer & Digital/ICT & Transactional Services	Provision of Cloud based booking system including implementation	BookingBug Ltd	£ 33,000.00			Oct-15	Sep-18			Yes	6770610
CH0199	Public realm work	Business Development & Growth/Markets	Public realm work	Planit ie Ltd	£ 60,000.00			Oct-15	Oct-16			Yes	3524258
CH0200	CCTV Digital Upgrade & Associated Maintenance Services	Early Intervention & Support	CCTV Digital Upgrade & Associated Maintenance Services	Technology Solutions Ltd	£ 355,000.00			Oct-15	Sep-18		Tender	Yes	3146250
CH0201	Online Legal Resources (legislation/case law)	Policy & Governance/Legal Services	Online Legal Resources (legislation/case law)	Thomson Reuters (Professional) UK Ltd Westlaw	£ 21,286.20			Jan-16	Dec-18			No	N/A
CH0202	Three Online Encyclopaedias	Policy & Governance/Legal Services	Three Online Encyclopaedias	Thomson Reuters (Professional) UK Ltd Westlaw	£ 10,173.29			Jan-16	Dec-18			No	N/A
CH0205	Planning Consultancy For Fleet Street Extra Care Scheme	Business Development & Growth	Planning design support including submission of a full planning application	Eric Wright Group	£ 59,200.00			Feb-16	Jul-16		LCC strategic Framework	No	N/A

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CH0206	Time & Attendance Software & Hardware	Customer & Digital/ICT & Transactional Services	Time & Attendance Software & Hardware (including initial set up fee)	Mitrefinch Ltd	£ 27,500.00			Feb-16	Jan-19			Yes	1326934
CH0208	Supply and Delivery of 1 Off 14T RCV	Customer & Digital/Streetscene	Supply and Delivery of 1 Off 14T RCV	C P Davidson & Sons Ltd	£ 92,151.14			Aug-16	Aug-16		Further Comp - ESPO Framework	Yes	2590166
CH0209	Supply and Delivery of 1 Off 16T Chassis Cab Crew Cab Multi Lift	Customer & Digital/Streetscene	Supply and Delivery of 1 Off 16T Chassis Cab Crew Cab Multi Lift	Lancashire DAF	£ 72,385.00			Jun-16	Jun-16		Further Comp - ESPO Framework	Yes	4292964
CH0210	Housing Services to Young People Aged 16 to 25	Early Intervention & Support/Housing	Young persons housing drop-in	Key Unlocking Futures Ltd	£ 19,000.00			Apr-16	Mar-17			Yes	1142891
CH0213	Supply & Delivery of 14 Off Tipper Vehicles	Customer & Digital/Streetscene	Supply & Delivery of 14 Off Tipper Vehicles	General Motors t/a Vauxhall Motors	£ 354,956.00			One Off Supply			Further Comp - CCS Framework	No	N/A
CH0214	Property Level Flood Resilience Grant Survey for Chorley and South Ribble BC	Customer & Digital/ICT & Transactional Services	Property Level Flood Resilience Grant Survey for Chorley and South Ribble BC	Pell Frischmann Consultants Ltd	£136,500 (shared)			Mar-16	Oct-16			Yes	2750217
CH0215	Handyperson Services	Early Intervention & Support/Housing	Handyperson Services	Preston Care and Repair	£ 57,800.00			Aprl 16	Mar-18		Tender	Yes	27847R
CH0216	Minor Adaptations	Early Intervention & Support/Housing	Minor Adaptations	Mobility Care Services		£ 55,675.00		Aprl 16	Mar-18		Tender	Yes	643779304
CH0217	Stray Dog Kennelling Service	Early Intervention & Support/Animal Welfare	Stray Dog Kennelling Service	Glencoe Kennels		£ 3,200.00		Apr-16	Mar-17	Jan-17	Quotation	Yes	N/A
CH0218	Architectural Services to develop Digital Office Park to RIBA Stage 3	Business Development & Growth/Employment Skills & Business Support	Architectural Services to develop Digital Office Park to RIBA Stage 3	Spring Architects	£ 91,166.00			Apr-16	Jan-17			Yes	6420693
CH0219	Supply & Delivery of a Utility vehicle	Customer & Digital/Streetscene	Supply & Delivery of a Utility vehicle	F R Sharrock Ltd	£ 10,997.00			One Off Supply			Quotation	Yes	599323
CH0221	Quantity Surveyor & Project Management Services to develop Digital Office Park	Business Development & Growth/Employment Skills & Business Support	Quantity Surveyor & Project Management Services to develop Digital Office Park	Todd & Ledson	£ 72,303.00			Apr-16	Jan-17			Yes	3107150C
CH0222	Emergency Tree Work and Tree Maintenance	Customer & Digital/Streetscene	Emergency Tree Work and Tree Maintenance	Treescape North West Ltd, Cornthwaite Tree Care Westfields Tree Services Ltd & Tree Services Walkers		£ 80,000.00		Apr-16	Mar-17			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
CH0225	Community Capacity Building	Policy & Governance/Performance & Partnerships	Community Capacity Building to Support Public Service Reform	Spice Innovations Ltd	£ 70,000.00			Jun-16	Nov-16		Quotation	Yes	6593956
CH0226	Hosted e-Payments & Cash Receipting	Policy & Governance/Shared Financial Services	Hosted e-Payments & Cash Receipting	Civica	£ 45,000.00			Apr-16	Mar-19			No	N/A
CH0227	Delivery of co-ordination & intelligence to support Public Service Reform	Policy & Governance/Performance & Partnerships	Delivery of co-ordination & intelligence to support Public Service Reform	Spice Innovations Ltd	£ 40,000.00			May-16	Oct-16			Yes	6593956
CH0228	Public realm design work - town centre	Business Development & Growth/Markets	Public realm design work - town centre	Planit ie. Ltd	£ 22,500.00			Apr-16	Dec-16			Yes	3524258
CH0236	Fleet tracking	Customer & Digital/Streetscene	Fleet tracking for new vehicles	YouTrack Ltd		£ 7,500.00		May-16	Mar-17		Quotation	No	N/A
CH0242	Engineering Services at Yarrow Valley Country Park	Business Development & Growth/Parks & Open Spaces	Engineering Services at Yarrow Valley Country Park	Westlakes Engineering Ltd	£9,750			Mar-16	May-17		Quotation	No	N/A
CH0243	Lease of Vehicles	Policy & Governance/Shared Financial Services	Lease of Vans & Cage Tipper	Cranmer Lawrence	£ 75,116.89			Oct 15	July 21		Tender	No	N/A
CH0244	Maintenance & Support of Revenues & Benefits System	Customer & Digital/ICT & Transactional Services	Maintenance & Support of Revenues & Benefits System	Capita Business Services Ltd		£67,193 p.a. plus one off capital payment of £50,000		Apr-16	Mar-21			No	N/A
CH0245	Hybrid Mail Services	Customer & Digital/ICT & Transactional Services	Hybrid Mail Services	UK Mail Group PLC		£ 60,000.00		Apr-16	Mar-19			No	N/A
CH0246	Design and Build of a Toddler Play Area at Buttermere Green	Business Development & Growth/Parks & Open Spaces	Design and Build of a Toddler Play Area at Buttermere Green	Wicksteed Leisure Ltd		£ 33,500.00		Sep-16	Nov-16		Quotation	Yes	603152
CH0247	Printing Services for Electoral Register & Annual Canvass of Electors	Policy & Governance/Democratic Services	Printing Services for Electoral Register & Annual Canvass of Electors	Print Image Network		£ 19,000.00		Jul-16	Jun-17			Yes	4009079
CH0248	Out of Hours Call Service	Customer & Digital/ICT & Transactional Services	Out of Hours Call Service	Callcare Ltd		£ 7,900.00		Nov-06	Annual			Yes	3497122
CH0249	Professional support for Digital Office Park Procurement	Business Development & Growth/Employment Skills & Business Support	Professional support for Digital Office Park Procurement	Brian Farrington Ltd		£ 23,625.00		Jul-16	Ongoing			Yes	1377253
CH0250	Extension & Resurfacing of Car Park at Cotswold House	Business Development & Growth/Property Services	Extension & Resurfacing of Car Park at Cotswold House	O'Callaghan Ltd		£ 55,159.00		Aug 16	Sept 16		Tender	Yes	5462045
CH0251	General Build - Cotswold House	Business Dev/Property Services	General Build - Cotswold House	PJ Services	£ 458,686.00			Sep-16	Jan-17		Tender	Yes	5091119
CH0253	Fixed Wire Testing	Business Development & Growth/Property Services	Fixed Wire Testing	Corlett Electrical Ltd		£16,985.52		Jul-16	Oct-16		Quotation	Yes	1561012

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
CH0254	Electrical safety works	Business Development & Growth/Property Services	Alterations to electricity supply in street enclosures used for supplying Christmas lights	Corlett Electrical Ltd		£7,000.00		Sep-16	Oct-16		Quotation	Yes	1561012
CH0257	Insurance Brokerage & Associated Consultancy Services	Shared Assurance Services	Insurance Brokerage & Associated Consultancy Services	Aon Ltd		£5,250 (shared, variable) plus one off cost of £2,500		Jul-16	Dec-18		Further Competition	No	N/A
CH0258	Supply & Maintenance of Parking Management Information Systems	Business Development & Growth/Markets	Supply & Maintenance of Parking Management Information Systems	Chipside Ltd		£ 12,022.00		Oct-16	Oct-21	Jan-21	Tender	Yes	4049461
CH0259	Supply of Town Centre Christmas Lights	Business Development & Growth/Markets	Supply of Town Centre Christmas Lights	Blackpool Council		£ 30,000.00		Oct-16	Oct-17			No	N/A
CH0260	Supply of Illuminated Christmas trees	Business Development & Growth/Markets	Supply of Illuminated Christmas trees	Town Centre Trees		£ 11,950.00		Nov-16	Nov-17			No	N/A
CH0261	Graffiti Removal Service	Early Intervention & Support/HEN	Graffiti Removal Service	Mike Marris t/a Graffiti Away		£ 7,500.00		Oct-16	Apr-17		Quotation	Yes	
CH0262	Installation of resi-mulch surfacing for Astley Park Zip Wire	Business Development & Growth/Parks & Open Spaces	Installation of resi-mulch surfacing for Astley Park Zip Wire	Landscape Engineering Ltd		£ 11,975.00		Sep-16	Oct-16			Yes	4049863
CH0263	Supply & Delivery of 3 Off 20" Bowling Green Machines	Customer & Digital/Streetscene	Supply & Delivery of 3 Off 20" Bowling Green Machines	F R Sharrock Ltd		£ 15,040.00		Oct-16	One Off		Quotation	Yes	599323
CH0264	Supply of Watercoolers	Policy & Governance/Democratic Services	Supply of Watercoolers & Bottled Water	Pressure Coolers t/a Maestro International Ltd		£ 4,800.00		Nov-13	Oct-17		Framework	Yes	3787032
CH0265	Washroom Services	Policy & Governance/Civic Services	Washroom Services	Cannon Hygiene UK		£ 5,267.40		Dec-16	Dec-17		Framework	No	N/A
CH0266	Refurbishment of Tennis Courts, Astley Park	Business Development & Growth/Parks & Open Spaces	Refurbishment of Tennis Courts, Astley Park	Landscape Engineering Ltd	£ 26,950.80			Dec-16	Feb-17		Quotation	Yes	4049863
CH0267	Learning Management System (purchased with West Lancashire Borough Council)	Policy & Governance/HR&OD	Learning Management System (LMS)	Learning Pool	£25,000 (Chorley Contribution £10,000)			Aug-16	Aug-18		Joint Procurement with West Lancs BC	No	N/A
CH0268	Roof Refurbishments at Units 13, 14 & 15 Chorley North Industrial Estate	Business Development & Growth/Property Services	Roof Refurbishments at Units 13, 14 & 15 Chorley North Industrial Estate	BBR Roofing Ltd	£ 52,277.00			Jan-17	Feb-17		Quotation	Yes	3985694
CH0269	Risk Management Consultancy	Shared Assurance Services	Risk Management Consultancy - Cemeteries Review	Zurich Municipal	£ 5,000.00			Aug-16	Nov-16		Tender - part of 2012 insurance tender	No	N/A
CH0270	Grounds maintenance works	Customer & Digital/Streetscene	Works to various parks	AP Broome Landscapes	£ 5,487.00			Oct-16	Nov-16			Yes	5002810
CH0271	Neighbourhood project	Customer & Digital/Waste	Resurfacing works	Shiloh Surfacing	£ 6,693.00			Nov-16	Dec-16		Quotation	Yes	3553480
CH0272	Neighbourhood project	Customer & Digital/Streetscene	Work to underpass	Adlington Dry Stone Walling	£ 7,000.00			Oct-16	Dec-16		Quotation	Yes	N/A
CH0273	Purchase of fuel	Customer & Digital/Streetscene	Purchase of diesel and gas oil	Samuel Cooke & Co Ltd	£ 7,680.00			Oct-16	Nov-16		Quotation	No	N/A
CH0274	Supply of wheeled bins	Customer & Digital/Waste	Purchase of wheeled bins	MGB Plastics Ltd	£ 9,100.00			Nov-16	Dec-16		Framework	No	N/A
CH0275	Full ESF Application Support for CEIP	Business Development & Growth/Employment Skills & Business Support	Full ESF Application Support for CEIP	Ekosgen- Kirsten Hedland	£ 6,223.88			Sep-16	Oct-16		Quotation	Yes	229257
CH0276	Public Service Reform Financial Modelling	Policy & Governance	Public Service Reform Financial Modelling	LG Futures	£ 9,398.00			Nov-16	Nov-16			Yes	5308266
CH0277	Installation of LED Lighting in Art Gallery at Astley Hall	Business Development & Growth/Property Services	Installation of LED lighting	Eccleston Electrical Services Ltd	£ 8,500.00			Nov-16	Dec-16		Quotation	Yes	7061289
CH0278	Project Management & Quantity Surveying Services for Market Walk	Customer & Digital/ICustomer Transformation	Project Management & Quantity Surveying Services for Market Walk	Perfect Circle	£ 18,990.00			Nov-16	Dec-16		Framework	No	N/A
<b>Updated December 2016</b>													
<b>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</b>													