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CH0001 CH0002	Indoor Leisure Refuse Collection & Recycling	Early Intervention & Support	Indoor Leisure Refuse Collection & Recycling	Active Nation Veolia Environmental Services (UK) Ltd	£ 4,445,000.00			Nov-05 Apr-09	Nov-20 Mar-19	Nov-18 Mar-17	Tender Tender	Yes	1047742
CH0002	Refuse Collection & Recycling	Customer & Digital/Waste	Refuse Collection & Recycling	Smart Image Workwear	£ 31 million			Apr-09	Mai-19	Mar-17	render	No Yes	N/A 4196231
CH0006	Personal Protective Equipment &	Customer & Digital/Waste &	Personal Protective Equipment &	·		00,000,00		Nov. 10	0-4.47	l 47	Overtetion		
СПОООВ	Clothing	Streetscene Services	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 Yes	5937861 1464224
		Customer & Digital/Waste &	Tools and Equipment & Parks	C& W Berry Ltd									
CH0007	Tools and Equipment		Materials	Jewson Ltd		£ 18,000.00		Nov-16	Oct-17	Jun-17	Quotation	No	N/A
				Spaldings Ltd								Yes	1558147
CH0009	Off Street Parking Enforcement, cash collection & counting services	Growth/Markets	Off Street Parking Enforcement, cash collection & counting services	NSL Ltd	£ 46,000.00			Oct-14	Oct-18	Mar-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
CH0031	Community Meals Service	Policy & Governance/Performance & Partnerships	Community Meals Service	Lancashire Fayre	Various			Apr-16	Mar-18		Tender	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
CH0038	Janitorial Products	Via Corporate Procurement	Janitorial Products	Swiftkleen Ltd		£15,200.00		Sep-15	Dec-17	May-17	Quotation	Yes	4670119
CH0042	Mobile Phones	Customer & Digital/ICT & Transactional Services	Mobile Phones	Everything Everywhere	£ 24,000.00			Feb-09	Rolling contract	under review		No	N/A
0110044	MEDIa aliahahara	Customor & Digital/ICT &	MEDIa Citali ali arresa		Vorichts				CONTRACT	review		N1 -	B1/A
CH0044	MFD's - click charges	Transactional Services	MFD's - Click charges	Canon UK	Variable			annual				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	Rolling contract	under review		No	N/A
CH0048	Support of telephone system	Customer & Digital/ICT & Transactional Services	Support of telephone system	Unify Enterprise Communications		£ 6,208.85		Sep-13	Feb-17	under review		No	N/A
CH0049	Citrix/Vmware support	Customer & Digital/ICT & Transactional Services Customer & Digital/ICT &	Citrix/Vmware support	ANS Group Ltd	£ 15,000.00			Nov-13	Oct-18	under		No	N/A
CH0050	Infrastructure Support	Transactional Services	Infrastructure Support	ANS Group Ltd	£ 72,000.00			Jan-14	Mar-17	review		No	N/A
CH0051	Network Hardware Support	Customer & Digital/ICT & Transactional Services Customer & Digital/ICT &	Network Hardware Support	ANS Group Ltd	£ 24,545.00			Feb-11	Feb-16	under review under		No	N/A
CH0052	UCS Hardware Support	Transactional Services	UCS Hardware Support	ANS Group Ltd	£ 14,676.00			Jan-12	Jan-15	review		No	N/A
CH0053	ISP provision	Customer & Digital/ICT &	ISP provision	One Connect Ltd	£ 89,650.00			Apr-13	Mar-18			No	N/A
	<u> </u>	Transactional Services Customer & Digital/ICT &	·		·				May 40				
CH0054	DR Hosting	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	under review		Yes	3475103
CH0062	Environmental Insurance		Environmental Insurance	AIG Europe (UK) Ltd	£ 255,359.39			Mar-07	Mar-25	Jan-24	Tender	No	N/A
CH0064	Internal Audit Services	Shared Assurance Services	Internal Audit Services	LCC	£ 11,700 (shared)			Apr-17	Apr-18	Annual	Quotation	No	N/A
CH0065	Agency Staff	Policy & Governance/HR&OD	Agency Staff	Matrix	£ 75,000 (variable)	05.500		Mar-14	Feb-17	under review	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	·	Reward Gateway	£ 23,834.00			Nov-14	Nov-17	undor		No	N/A
CH0069	Computer & Mobile Phone Salary Sacrifice	IPOlicy & Governance/HR&OID	Computer & Mobile Phone Salary Sacrifice	Let's Connect	£120,000 (variable)			Jul-14	Jul-17	under reivew	Framework	No	N/A
	Occupational Health	Policy & Governance/HR&OD		People asset Management		£3000 (variable)		Feb-17	Jan-19			No	N/A
CH0071	Payroll Services	Policy & Governance/HR&OD	•	Blackpool BC	£ 28,000.00			Jan-04	Annual SLA			No	N/A
CH0073	2nd Class Postal Services - Extension period	Transactional Services	2nd Class Postal Services - Extension period	Whistl	£ 63,000.00			Oct-15	Sep-18	under	Framework	No	N/A
CH0077	Lease of Timberwolf Chipper	Financial Services	Lease of Timberwolf Chipper	JCB Finance (Leasing) Ltd	£13,344.63			Mar-03	Mar-18	review	Tender	No	N/A
CH0081	Treasury Advisory Services	Policy & Covernance/Shared	Treasury Advisory Services	Capita Treasury Solutions Ltd t/a Capita Asset Services		£14,550 (shared)		Apr-16	Mar-17			Yes	2652033
CH0082	Banking Services 03/10/2017	Financial Services	Banking Services	Barclays Bank		£11,000		Apr-13	Mar-18		Tender	No	N/A

Chorley Borough Council Contracts/Transparency Register : Above £5,000

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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	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	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		£ 3,500.00		Dec-16	Dec-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	Policy 8	Mediation Services	Manchester City Council	£ 10,000.00			Dec-15	Dec-16		Quotation	No	N/A
CH0109	Support for the Food Bank	Governance/Performance & Partnerships	Support for the Living Waters Storehouse Food Bank	Living Waters Storehouse	£ 15,000.00			Apr-14	Jun-17	under review		Yes	251549
CH0113	Sanctuary Scheme		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	
CH0141	Grantfinder and Open4Community Portal	Partnerships	Grantfinder and Open4Community Portal	Idox Software Ltd	£ 22,000.00			May-15	Mar-18			No	N/A
CH0142	Microsoft Licencing	Transactional Services	Microsoft Licencing	Softcat Ltd	£ 53,733.00			Jun-15	Jun-18			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	under review		No	N/A
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	Governance/Democratic Services	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	10-00/ernance/Performance &	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	(Extension period)	Bolton & District Hospital Saturday Council	£ 52,374.00			Jun-15	May-18		Quotation	Yes	518573
CH0166	Contract Hire of a Tractor and Flail with Maintenance	Customer & Digital/Waste & Streetscene Services	Contract Hire of a Tractor and Flail with Maintenance	F R Sharrock Ltd	£ 32,424.00			Aug-15	Nov-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
CH0179	Electronic Payment Services	Policy & Governance/Shared	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 &	Provision of Janitorial Services for Market Walk Shopping Centre	Interserve	£ 52,000.00			Apr-16	Annual			No	N/A
CH0183	Lease of Vehicles	Dollar & Covernance/Chared	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	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	Customor & Digital/ICT &		Everything Everywhere	£14,280.00				Mar-17			No	N/A
CH0189	Statutory Audit of Statement of Accounts	Policy & Governance/Shared	Statutory Audit of Statement of Accounts	Grant Thornton UK LLP		£ 56,000.00		Nov-12	Jul-18			No	N/A
CH0190	Card Processing/Merchant Services	Policy & Covernance/Shared	Card Processing/Merchant Services	Barclays Bank PLC		£ 13,000.00		Jun-13	Sep-16		Framework	No	N/A
CH0194	Accommodation Finding Service for Non-Priority Homeless People	Early Intervention &	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 &	Provision of Cloud based booking	BookingBug Ltd	£ 33,000.00			Oct-15	Sep-18			Yes	6770610
	03/10/2017	T. S. Sacrional Convictor	1-75-5 iolaanig implomontation									1	

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CH0200	Maintenance Services		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)	Thomson Reuters (Professional) UK Ltd Westlaw	£ 21,286.20			Jan-16	Dec-18			No	N/A
CH0202	Three Online Encyclopaedias	Policy & Governance/Legal		Thomson Reuters (Professional) UK Ltd Westlaw	£ 10,173.29			Jan-16	Dec-18			No	N/A
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
CH0215	Handyperson Services	Housing	Handyperson Services	Preston Care and Repair	£ 57,800.00			Apr-16	Mar-18		Tender	Yes	27847R
CH0216	IIVIINOT Adantations	Housing	·	Mobility Care Services		£ 55,675.00		Apr-16	Mar-18		Tender	Yes	643779304
CH0217	Stray Dog Kennelling Service	Early Intervention &	Stray Dog Kennelling Service (extension option taken)	Glencoe Kennels		£ 3,200.00		Apr-16	Mar-19		Quotation	Yes	N/A
CH0222	Emergency Tree Work and Tree	Customer & Digital/Waste & Streetscene Services	Emergency Tree Work and Tree Maintenance	Treescape North West Ltd, Cornthwaite Tree Care Westfields Tree Services Ltd & Walkers Tree Services		£ 80,000.00		Apr-16	Mar-17	under review		Yes	5759109, 6623718, 6123472
CH0224	Contract plus one off capital purchase	Transactional Services	purchase	IDOX Software Ltd	£ 142,500.00			Apr-16	Mar-21			No	N/A
CH0226		1 '	Hosted e-Payments & Cash Receipting	Civica	£ 45,000.00			Apr-16	Mar-19			No	N/A
CH0228	Public realm design work - town	Business Development &	Public realm design work - town	Planit ie. Ltd	£ 22,500.00			Apr-16	Mar-18			Yes	3524258
CH0236	Floor tracking	Customer & Digital/Maste &	Fleet tracking for new vehicles	YouTrack Ltd		£ 7,500.00		May-16	Mar-18	Annual	Quotation	No	N/A
CH0243	Loaco of Vohicles	Policy & Governance/Shared	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
CH0247	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	Transactional Services		Callcare Ltd		£ 7,900.00		Nov-06	Annual			Yes	3497122
CH0249	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
CH0251	General Build - Cotswold House	Early Intervention & Support/Housing Options & Support	General Build - Cotswold House	P J Services	£ 458,686.00	CE 250 (ab		Sep-16	Jan-17		Tender	Yes	5091119
CH0257	Consultancy Services	Shared Assurance Services	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	Management Information Systems	Growth/Markets	Supply & Maintenance of Parking Management Information Systems	Chipside Ltd		£ 15,000.00		Oct-16	Oct-21	Jan-21	Tender	Yes	4049461
CH0259	Lights	Growth/Markets	Supply of Town Centre Christmas Lights	Blackpool Council		£ 30,000.00		Oct-16	Oct-17			No	N/A
CH0261	Graffiti Removal Service	Early Intervention & Support/HEN	Ĭ	Mike Marris t/a Graffiti Away		£ 7,500.00		Oct-16	Apr-17		Quotation	Yes	
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		£ 6,500.00		Dec-16	Dec-17		Framework	No	N/A
CH0267	Learning Management System		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
CH0279	Provision of Insurance Services -	Shared Assurance Services	Provision of Insurance Services	Aspen Insurance UK Ltd	£ 246,274.00			Jan-17	Dec-19		Further Competition through CCS Framework RM3731	No	N/A
CH0280	Provision of Insurance Services - Fine Art	Shared Assurance Services	Provision of Insurance Services	Ecclesiastical c/o Risk Management Partners	£ 19,500.00			Jan-17	Dec-19		Further Competition through CCS Framework RM3731	Yes	2989025

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CH0281	Provision of Insurance Services - Terrorism	Shared Assurance Services	Provision of Insurance Services	A.R.S. for Axis	£ 30,625.00			Jan-17	Dec-19	Further Competition through CO Framewor RM3731	S No	N/A
CH0282	Provision of Insurance Services - Motor	Shared Assurance Services	Provision of Insurance Services	Protector Insurance	£ 306,070.00			Jan-17	Dec-19	Further Competition through CO Framewor RM3731	S No	N/A
CH0283	Provision of Insurance Services - Casualty, Crime	Shared Assurance Services	Provision of Insurance Services	Travelers Insurance	£ 636,710.00			Jan-17	Dec-19	Further Competition through CO Framewor RM3731	S No	N/A
CH0284	Provision of Insurance Services - Personal Accident		Provision of Insurance Services	AIG c/o Risk Management Partners	£ 3,650.00			Jan-17	Dec-19	Further Competition through CO Framewor RM3731	S Yes	2989025
	Project Management/Employers Agent Services for the Extension of Market Walk Project	Growth/Markets	Market Walk Project	Pick Everard	£ 111,384.00			Jan-17	Dec-18	Tender	No	N/A
CH0286	Quantity Surveyor Services for the Extension of Market Walk Project	Growth/Markets	Project Management/Employers Agent Services for the Extension of Market Walk Project	Pick Everard	£ 43,053.00			Jan-17	Dec-18	Tender	No	N/A
CH0287	Refurbishment Works at Cotswold House	ISUNDORMHOUSING CINTIONS &	Refurbishment Works at Cotswold House	P J Services	£ 232,000.00			Mar-17	Apr-17		Yes	5091119
CH0288	Electoral Services Printing Stationery (inclusive of Elections and Electoral Registration)	Governance/Democratic	Electoral Services Printing Stationery (inclusive of Elections and Electoral Registration)	Print Image Network Ltd	£ 33,600.00			Feb-17	Jan-18	Quotation	Yes	4009079
CH0289	Provision of Primary Care Plus Project	IGOVernance/Performance &	Provision of Primary Care Plus Project	The Chorley Surgery	£ 42,000.00			Jan-17	Jun-17			
CH0290	Cotswold House Concierge Service	Support/Housing	Housing	Sector Security Services	£ 59,695.00			Feb-17	Jan-19	Tender	Yes	3022368
CH0291	Project Management/Employers Agent Services for proposed Digital Office Park	Growth/Employment Skills & Business Support	Project Management/Employers Agent Services for proposed Digital Office Park	Identity Consult	£ 49,800.00			Nov-16	Aug-18	Tender	Yes	5416411
CH0292	QS Services proposed Digital Office Park	Business Support	Park	Rider Levett Bucknall UK Ltd	£ 53,000.00			Nov-16	Aug-18	Tender	No	N/A
CH0293	Architectural & Principal Designer Services for proposed Digital Office Park	Growth/Employment Skills & Business Support	Park	Howarth Litchfield Partners	£ 76,611.00			Nov-16	Aug-18	Tender	Yes	4661899
CH0294	Building Services Engineering (M&E) for proposed Digital Office Park, Euxton Lane, Chorley	Growth/Employment Skills & Business Support	Euxton Lane, Chorley	RPS	£ 66,000.00			Dec-16	Aug-18	Tender	No	N/A
	Structural & Civil Engineering Services for proposed Digital Office Park, Euxton Lane, Chorley	Growth/Employment Skills & Business Support	Structural & Civil Engineering Services for proposed Digital Office Park, Euxton Lane, Chorley	Curtins Consulting Ltd	£ 39,000.00			Dec-16	Oct-18	Tender	No	N/A
CH0296	Supply & Delivery of Summer Bedding Plants 2017	Streetscene Services	Bedding Plants 2017	Walkers Oakfield Nurseries	£ 5,949.00			Jun-17	Jun-17	Quotation	Yes	N/A
CH0297	Project Management and QS Services for Primrose Gardens Project	Business Development &	Project Management and QS	Pick Everard	£ 137,200.00			Dec-16	Mar-19	Framewor	c No	N/A
CH0298	Hire of Marquees for the Chorley Flower Show - July 17	,	Hire of Marquees for the Chorley Flower Show - July 17	Field and Lawn	£ 32,200.00			Jul-17	Jul-17	Quotation	Yes	100165
CH0300	Management of CIL payments & processes, mobile working apps and maintenance	Transactional Services	Management of CIL payments & processes, mobile working apps and maintenance	IDOX	£ 66,875.00			Feb-17	Mar-21		No	N/A
CH0303	Annual Support and Maintenance Contract , plus restricted mobile app		Annual Support and Maintenance Contract , plus restricted mobile app	Modern Mindset Ltd		£ 10,010.00		Apr-16	Mar-17	Annual	Yes	2208130
CH0304	Market Walk Hoardings Branding	Governance/Communications		Poppy Signs Ltd		£ 33,000.00		Mar-17	Jul-17	Quotation	Yes	6403394
CH0313	Provision of Skips & Removal Transfer & Disposal of Waste	Streetscene Services	Transfer & Disposal of Waste	Neales Waste Management Ltd	£ 72,593.00			Apr-17	Mar-19	Quotation	Yes	2646317
CH0314	Trade Waste Collection and Disposal Service 03/10/2017	Customer & Digital/Waste &	Trade Waste Collection and Disposal	Neales Waste Management	£ 89,100.00			Apr-17	Mar-19	Tender	Yes	2646317

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CH0317	Young Person Drop-in Service	Early Intervention & Support/Housing	Young Person Drop-in Service	Key Unlocking Futures Ltd	£ 15,000.00			Apr-17	Mar-18			Yes	1142891
CH0318	Design & Build of a Toddler Play Area at Jubilee Recreation Ground		Design & Build of a Toddler Play Area at Jubilee Recreation Ground	HAGS SMP Ltd	£ 34,948.00			Jun-17	Jun-17		Quotation	Yes	908021
CH0319	Design & Build of a Toddler Play Area at Osborne Drive, Clayton-le-Woods	Growth/Parks & Open Spaces	Design & Build of a Toddler Play Area at Osborne Drive, Clayton-le- Woods	KOMPAN Ltd	£ 53,400.00			May-17	Jun-17		Quotation	Yes	1704623
CH0320	Support Service for Older People	Policy & Governance/Performance & Partnerships	Support Service for Older People	Age UK Lancashire		£ 10,000.00		May-17	May-18		Quotation	Yes	5904736
CH0321	Children & Families Support Service	Policy & Governance/Performance & Partnerships	Children & Families Support Service	Home Start Central Lancashire		£ 22,000.00		May-17	May-18		Quotation	Yes	5214560
CH0322	Support Service for Vulnerable Adults (Women)		Support Service for Vulnerable Adults (Women)	Chorley Women's Centre		£ 15,000.00		May-17	May-18		Quotation	Yes	700446
CH0323	Community Safety Support Services	Partnerships	, , ,	Chorley Street Pastors		£ 8,000.00		May-17	May-18		Quotation	Yes	1140043
CH0324	Printing of Letters & Stickers for waste bins	ŭ	Printing of Letters & Stickers for waste bins	Pioneer Print Solutions Ltd	£ 12,000.00			Apr-17	Mar-18			Yes	2096568
CH0325	Tenant Liaison Support	Business Development & Growth/Markets	Tenant Liaison Support	AEW Architects & Designers Ltd	£ 14,000.00			Apr-17	Oct-18			No	N/A
CH0326	Installation of Floodlight at Great Greens Lane, Clayton Brook	Growth/Parks & Open Spaces	Installation of Floodlight at Great Greens Lane, Clayton Brook	Lancashire County Council	£ 14,500.00			May-17	Sep-17			No	N/A
CH0327	Hardware Maintenance	Customer & Digital/ICT & Transactional Services	Hardware Maintenance	Starcom	£ 20,498.00			Apr-17	Mar-18			Yes	2286795
CH0330	Corporate Contract for the supply of Gas	Business Development & Growth/Property Services	Supply of Gas	Corona Energy Retail 4 Ltd		£ 60,000.00		Apr-17	Mar-21		Framework	No	N/A
CH0331	Supply of Public Realm & Highway Design Engineering Services		Supply of Public Realm & Highway Design Engineering Services	Street Civil Engineering Ltd		£ 29,700.00		Jun-17	Dec-19				
CH0335	Waste Disposal	Customer & Digital/Maste &	Disposal of clinical waste	Lancashire Teaching Hospitals NHS		£ 18,000.00		Apr-17	Mar-18			No	N/A
CH0336	Fuel	Customer & Digital/Waste & Streetscene Services	Supply of fuel	Watsons Fuel	£ 8,000.00			May-17	Jun-17		Quotation	No	N/A
CH0338	Collection and distribution of wheeled bins	Customer & Digital/Waste & Streetscene Services	Collection and distribution	Jett Trade		£ 8,000.00		Apr-17	Jun-17			Yes	7980894
CH0339	Purchase of wheeled bins	Customer & Digital/Waste & Streetscene Services	Trade waste bins	Straight plc	£ 5,500.00			May-17	Jun-17		ESPO framework	No	N/A
CH0340	Letting Agent for Market Walk	Business Development & Growth/Markets	Letting Agent for Market Walk	Lambert Smith Hampton		Variable		Apr-16	Annual	under review		No	N/A
CH0341	Letting Agent for Market Walk	Business Development & Growth/Markets	Letting Agent for Market Walk	Keenan & Co t/a K2 Retail		Variable		Nov-16	Annual	under review		No	N/A
CH0342	Delivery of Advice Services	Policy &	Delivery of Advice Services	Lancashire West Citizens Advice Bureaux		£ 75,000.00		Jun-17	Jun-18		Tender	Yes	3835274/ 1078558
CH0343	Lane, Chorley	Business Support	Delivery of BREEAM Services for Proposed Digital Office Park	Energy Council	£ 12,200.00			Jun-17	May-18		Quotation	Yes	5615580
CH0344	Delivery of Ecologist Consultancy Services for Proposed Digital Office Park, Euxton Lane, Chorley	Growth/Employment Skills & Business Support	Delivery of Ecologist Consultancy Services for Proposed Digital Office Park	The Environment Partnership (TEP) Ltd	£ 5,380.00			Jul-17	Dec-18		Quotation	Yes	7745159
CH0345	EDMS (Electronic Document Management Services	Transactional Services	Management Services	Northgate Public Services	£ 24,648.00			Apr-17	Mar-20			No	N/A
CH0346	Renewal of Quartz Walkway at covered market	•	Renewal of Quartz Walkway at covered market	Deva Resins	£ 34,709.51			Aug-17	Sep-17		Quotation	Yes	6319537
CH0347	Footpath Works at Yarrow Valley Country Park	Growth/Parks & Open Spaces	•	Conservation Contracts (NW) Ltd	£ 57,116.97			Jul-17	Oct-17		Quotation	Yes	5078312
CH0348	Project management support for various town centre schemes	Growth/Markets	various town centre schemes	Identity Consult	£ 9,984.00			Jul-17	Sep-17			Yes	5416411
CH0349	Installlation of Rock Armour Revetments	Growth/Property Services	Revetments	William Pye Ltd	£ 19,650.00			Aug-17	Sep-17			Yes	1190686
	Time Credite	Early Intervention &	Coordination and delivery of the Time Credits community currency programme	Spice Innovations Ltd		£ 40,000.00		Apr-17	Mar-19			Yes	06593956/ 1135143
CH0351	Supply of illuminated trees	Growth/Markets	Supply of illuminated trees	Town Centre Trees		£ 11,305.00		Sep-17	Sep-18			No	N/A
CH0352	Supply of fuel	Customer & Digital/Waste & Streetscene Services	Supply of fuel	Samuel Cooke & Co Ltd	£ 5,186.00			One Off			Quotation	No	8163119
CH0353	Supply of fuel	Customer & Digital/Waste & Streetscene Services	Supply of fuel	Watsons Fuel	£ 8,090.00			One Off			Quotation	No	594001
	03/10/2017						•						

REFERENCE NUMBER	AGREEMENT TITLE	DEPARTMENT/ SECTION RESPONSIBLE	DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED		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
CH0354	Purchase of wheeled bins	Streetscene Services	Purchase of wheeled bins	MGB Plastics Ltd	£ 6,450.00			Aug-17	Sep-17		Framework	No	4109399
CH0355	Distribution of wheeled bins	Streetscene Services	Distribution of wheeled bins	Jett Trade	£ 8,550.00			May-17	Jul-17			No	7980894
CH0356	Supply of troughs and hanging baskets	_	Supply of troughs and hanging baskets	Midstream (West Lancs) Ltd	£ 6,136.00			Jun-17	Jluy 17			Yes	3032531
CH0357	Fixed Wire Testing remedial works	Business Development & Growth/Property Services	Fixed Wire Testing remedial works	Corlett Electrical Ltd		£20,000.00		Jun-17	Oct-17		Quotation	Yes	1561012
CH0358	Reactive repairs	Business Development & Growth/Property Services	reactive repairs	Corlett Electrical Ltd		£ 20,000.00		Apr-17	Apr-18			Yes	1561012
СН0359	Reactive repairs	Business Development & Growth/Property Services	reactive repairs	Stringfellow Building Contractors		£ 15,000.00		Jun-17	Sep-17			Yes	3273680
CH0360	Alarm contracts and monitoring	•	ADT Alarm contracts and monitoring - various buildings	ADT Fire and Security		£ 12,500.00		Annual			Quotation	No	N/A
CH0361	Alarm maintenance		Alarm maintenance - various buildings	ADT Fire and Security		£ 5,500.00		Annual			Quotation	No	N/A
CH0362	PCSA (Pre-Construction Service Agreement for enabling works for Market Walk Extension		PCSA (Pre-Construction Service Agreement for enabling works for Market Walk Extension	Eric Wright Group	£ 2,181,968.00			May-17	Sep-17		LCC strategic Framework	No	N/A
CH0363	Planning Consultancy For Fleet Street Extra Care Scheme	•	Design and Build Contract Primrose Gardens	Eric Wright Group	£ 9,888,740.00			Jun-17	Mar-19		LCC strategic Framework	No	N/A
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	tember 2017	information is complete and	un to data this connet always be sur	aventeed The Council									
	ouncil endeavours to ensure that this			aranteed. The Council to Janet Hinds or Elaine Evans in the Shared Services Pi	rocurement Team on C	1257 515622/5629							
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