Chorley Boro	ough Council Contracts/Transparency Re	gister : Above £5,000			1	I							
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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 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
CH0009	Off Street Parking Enforcement, cash	Commercial Services/Market	Off Street Parking Enforcement, cash	NSL Ltd		£ 61,000.00		Nov-20	Oct-22		Tender	No	N/A
	collection & counting services Provision of Choice Based Lettings Software, Homelessness database and Rent Management System software	Walk & Town Centre Communities /Housing Solutions	collection & counting services Choice Based Lettings and Housing Register and Homelessness Software Modules (incl support & hosting)	Civica UK Ltd (formerly Abritas)		£ 9,571.00		Oct-18	Ongoing		Tondor	No	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		Oct-22	Sep-24		Collaborative Further Competition under YPO Framework 1001	No	N/A
CH0042	Mobile Phones	Customer & Digital/ICT & Transactional Services	Mobile Phones	Everything Everywhere		£23,000 (variable)		Sep-19	Sep-20			No	N/A
CH0044	MFD's - click charges	Customer & Digital/ICT & Transactional Services	MFD's - Click charges	Canon UK		£ 11,000.00		annual				No	N/A
CH0045	GIS Software Licensing Agreement	Customer & Digital/ICT & Transactional Services	GIS Software Licensing Agreement	ESRI (UK) Ltd		£ 22,712.00		Apr-18	Mar-24			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
CH0065	Agency Staff	Human Resources	Agency Staff	Matrix	£75,000 (variable)			Feb-18	Feb-20		Framework	No	N/A
	Cycle to Work Scheme	Human Resources Human Resources	Cycle to Work Scheme	Cyclescheme Record Management		£5,500 (variable)		Jul-10	Annual		Framework	No	5363678
CH0070	Occupational Health		Occupational Health	People asset Management		£3,000 (variable)		Jul-19	Jul-19	under		No	N/A
CH0077	Lease of Timberwolf Chipper	Streetscene	Lease of Timberwolf Chipper	JCB Finance (Leasing) Ltd	£ 13,610.26			Mar-03	Mar-20 6 month rolling	review	Tender	No	N/A
CH0081	Treasury Advisory Services	Shared Financial Services	Treasury Advisory Services	Link Treasury Services Ltd		£14,900 (shared)		Apr-16	contract			Yes	2652033
CH0082	Banking Services	Shared Financial Services	Banking Services	Barclays Bank		£ 13,500.00		Apr-13	Mar-20		Tender	No	N/A
CH0091	Core Financial Management Information Systems annual maintenance	Shared Financial Services	Core Financial Management Information Systems annual maintenance	Civica UK Ltd		£78,913.51 (shared)		Jul-10	Annual Maintenance			No	N/A
CH0092	e-Modules & Alerters for Core FMIS	Shared Financial Services	e-Modules & Alerters for Core FMIS	Civica UK Ltd		£ 2,624.00		Aug-08	Annual Maintenance			No	N/A
CH0099	Supply of Copier Paper	Customer & Digital/ICT & Transactional Services	Supply of Copier Paper	Premier Paper		£ 1,500.00		May-22	Feb-23			No	N/A
CH0102	Lease of Vehicles	Shared Financial Services	John Deere & Kubota Tractor	JCB Finance Ltd	£ 65,869.00			Aug-14	Aug-24		Tender	No	N/A
CH0113	Sanctuary Scheme	Communities/Housing	To help those subject to DV to safely	South Ribble Borough Council		£5,000(variable)		Jun-19	Ongoing			No	N/A
	Lease of Vehicles	Streetscene	remain in their home Lease of Panel Vans	JCB Finance Ltd	£ 57,088.00	,(,		Jul-15	Jul-21		Tender	No	N/A
	Lease of Vehicles	Streetscene	Lanca of Jaha Dania Danasana 0 Kubata	SG Equipment Finance	£ 37,424.00			Aug-15	Aug-20		Tender	No	N/A
CH0189	Statutory Audit of Statement of Accounts	Shared Financial Services		Grant Thornton UK LLP		£ 34,846.00		Apr-18	Apr-23			No	N/A
CH0190	Card Processing/Merchant Services	Shared Financial Services	Card Processing/Merchant Services	Barclays Bank PLC		£ 32,000.00		Jun-13	Ongoing		Framework	No	N/A
CH0215	Handyperson Services	Communities/ Home	Handyperson Services	Preston Care and Repair	£ 135,000.00			Mar-22	Mar-24		Tender	Yes	27847R
	Emergency Tree Work and Tree Maintenance	Improvement Team Customer & Digital/ Streetscene Services	Emergency Tree Work and Tree Maintenance	Treescape North West Ltd, Cornthwaite Tree Care Westfields Tree Services Ltd & Walkers Tree Services	100,000,00	£50,000		Apr-16	under review) ones	Yes	5759109, 6623718, 6123472
CH0224		Customer & Digital/ICT &	Software Services Maintenance Contract	IDOX Software Ltd	£ 142,500.00			Apr-16	Mar-21			No	N/A
CH0243	plus one off capital purchase Lease of Vehicles	Transactional Services Streetscene	plus one off capital purchase Lease of Vans & Cage Tipper	Cranmer Lawrence	£ 75,116.89			Oct 15	July 21		Tender	No	N/A
UNU243				Statistics Lawrence		£63,000 p.a. plus		JUL 13	July Z I		I GITUGI	IVU	19/73
CH0244	Maintenance & Support of Revenues & Benefits System	Customer & Digital/ICT & Transactional Services	Maintenance & Support of Revenues & Benefits System	Capita Business Services Ltd		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-21			No	N/A
CH0248	Out of Hours Call Service	Customer & Digital/ICT & Transactional Services	Out of Hours Call Service	Callcare Ltd		£ 7,900.00		Nov-06	Annual Review			Yes	3497122
	Supply & Maintenance of Parking Management Information Systems		Supply & Maintenance of Parking Management Information Systems	Chipside Ltd		£ 15,000.00		Oct-16	Oct-21	Jan-21	Collaborative Further Competition through ESPO Framework 509 - Preston CC acting as Lead Authority	Yes	4049461
CH0261	Graffiti Removal Service	Customer & Digital/Regulatory Services	Graffiti Removal Service	Mike Marris t/a Graffiti Away		£ 6,500.00		May-17	Ongoing	Annually	Quotation	Yes	N/A
CH0264	Supply of Watercoolers	Governance/Democratic Services	Supply of Watercoolers & Bottled Water	Angel Springs Ltd t/a Waterlogic		£ 7,000.00		Nov-18	Ongoing	Annually		No	N/A
CH0265	Washroom Services	Commercial Services/Property & Facilities	washiooni services	Rentokil Initial t/a Cannon Hygiene UK Ltd		£ 9,074.53		Oct-20	Sep-21			No	N/A
	Management of CIL payments & processes, mobile working apps and maintenance	Customer & Digital/ICT & Transactional Services	maintenance	IDOX	£ 66,875.00			Feb-17	Mar-21			No	N/A
CH0303	Annual Support and Maintenance Contract	Governance/Democratic Services	Annual Support and Maintenance Contract , plus restricted mobile app	Modern Mindset Ltd		£ 10,250.00		Apr-19		Annual		Yes	2208130

CH0323	Community Safety Support Services	Communities	Community Safety Support Services (Extension Period)	Chorley Street Pastors			£ 8,000.00	Jun-22	May-23		Quotation	Yes	1140043
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
CH0331	Supply of Public Realm & Highway Design Engineering Services	Commercial Services/Commercial & Assets	Supply of Public Realm & Highway Design Engineering Services	Street Civil Engineering Ltd			£ 29,700.00	Jun-17	Ongoing			Yes	N/A
CH0341	Letting Agent for Market Walk	Commercial Services/Commercial & Assets	Letting Agent for Market Walk	Knight Frank	£	75,000.00		Aug-18	Ongoing			No	N/A
CH0345	EDMS (Electronic Document Management Services	t Customer & Digital/ICT & Transactional Services	EDMS (Electronic Document Management Services	Northgate Public Services	£	33,273.53		Apr-17	Mar-21			No	N/A
CH0350	Time Credits	Communities	Coordination and delivery of the Time Credits community currency programme	Spice Innovations Ltd			£ 26,500.00	Apr-19	Ongoing			Yes	06593956/ 1135143
CH0374	Automated housing benefit software	Customer & Digital/Customer Transformation	Automated housing benefit software and license	Capita Systems	£	35,000.00		Dec-17	Mar-21			No	N/A
CH0383	ICT Infrastructure, Data Protection & Disaster Recovery	Customer & Digital/ICT & Transactional Services	ICT Infrastructure, Data Protection & Disaster Recovery	Insight Direct Ltd	£	350,444.00		Jan-18	Mar-23		Further Comp under CCS Framework RM3733	No	N/A
CH0384	Supply & Delivery of 320 Thin client Devices	Customer & Digital/ICT & Transactional Services	Supply & Delivery of 320 Thin client Devices	Nviron Ltd	£	48,960.00		Jan-18	Mar-21		Quotation	Yes	2294787
CH0389	CCTV Upgrade Service & Maintenance	Customer & Digital/ICT & Transactional Services	CCTV Upgrade Service & Maintenance	Technology Solutions Ltd	£	87,830.00		Feb-18	Ongoing			Yes	3146250
CH0407	Local Network & Wireless Services	Customer & Digital/ICT & Transactional Services	Local Network & Wireless Services	The Networking People (Northwest) Ltd	£	227,358.00		Apr-18	Mar-23		Further Competition under CCS Framework RM1045	Yes	7667393
CH0409	Shared Assurance Services Collaboration Agreement	Governance/Corporate	Shared Assurance Services	South Ribble Borough Council			£ 191,140.00	Dec-08	Nov 12 (with the option to extend on an annual basis thereafter)			No	N/A
CH0410	Citrix Cloud	Customer & Digital/ICT & Transactional Services	Citrix Cloud	Softcat PLC	£	62,728.00		Apr-18	Mar-21			No	N/A
CH0412	Small Local Government Enterprise licence agreement	Customer & Digital/ICT & Transactional Services	Small Local Government Enterprise licence	ESRI UK Ltd	£	63,000.00		Apr-18	Mar-21			No	N/A
CH0428	Healthcare Cash Plan Scheme	Human Resources	Healthcare Cash Plan Scheme (Extension	Bolton & District Hospital Saturday Council t/a UK			£ 17,995.20	Jun-18	May-19		Quotation	Yes	518573
CH0430	Lease from July 18-July 19 for Nissan	Customer & Digital/	period) Lease from July 18- July 19 for Nissan	Healthcare JCB Finance Ltd	£	9,515.00		Jul-15	Jul-21			Yes	972265
CH0441	Legionella Testing	Streetscene Services Commercial Services/Property & Facilities		Maxigiene Ltd	£	7,300.00		May-18		Annual Rolling Contract		Yes	5141430
CH0442	Rent of 37-39 Market St	Commercial Services/Property & Facilities	Rent of 37-39 Market St	J R Keys	£	29,000.00		May-18		Annual Rolling Contract		Yes	594361
CH0444	Recruitment Advertising & Headhunting Service	Human Resources	Recruitment Advertising & Headhunting Service	JobsGoPublic	£	10,500.00		Jun-18	Jun-19	001111001		Yes	7750971
CH0446	Internet & Telecommunication Services	Customer & Digital/ICT & Transactional Services	Internet & Telecommunication Services	AdEPT Telecommunications Plc	£	53,185.28		Jul-18	Jul-21		Further Competition through CCS Framework RM1045 - Lot 1	Yes	4682431
CH0448	Supply & Delivery of Janitorial & Sundry Products	Via Corporate Procurement	Supply & Delivery of Janitorial & Sundry Products	Pattersons (Bristol) Ltd			£40,000 (variable)	Dec-22	Nov-23		Quotation	Yes	2411007
CH0451	E-learning and training records booking system	Human Resources	Learning Management System (LMS) on behalf of Chorley and South Ribble Borough Council's	Learning Pool	£	69,080.00		Sep-20	Sep-23	May-23		No	N/A
CH0456	Hosting of e-procurement portal - The Chest	Shared Financial Services	Hosting of e-procurement portal (including 4 year extension option)	Proactis Ltd	£	17,360.00		Aug-15	Aug-23		North West Collaborative Procurement - ESPO Framework	No	N/A
CH0469	Servicing & Maintenance of shutters	Commercial Services/Property & Facilities	Servicing & Maintenance of shutters	The Guardian Shutter Co Ltd	£	6,000.00		Jun-18	Annual			Yes	1004661
CH0470	Servicing & Maintenance of Auto Doors	Commercial Services/Property & Facilities	Servicing & Maintenance of Auto Doors	Geze UK Ltd	£	7,000.00		Jul-18	Annual			Yes	2303626
CH0478	Provision & maintenance of Wireless access points	Customer & Digital/ICT & Transactional Services	Provision and maintenance of Wireless access points	The Networking People (Northwest) Ltd	£	38,915.40		Oct-18	Sep-23			Yes	7667393
CH0485	Provision of GDPR Module for financial, creditor & debtor systems	Shared Financial Services	Provision of GDPR Module for financial, creditor & debtor systems	Civica UK Ltd			£2,500 plus one off cost of £16,620	Nov-18	Annual			No	N/A
CH0489	Vehicle lease	Customer and Digital/Waste and StreetScene Services	Vehicle lease	Nissan Finance	£	5,062.00		Oct-18	Ongoing		Tender	No	N/A
CH0494	Open4 Community Portal	Transformation & Partnerships	Open4Community Portal	Idox Software Ltd			£ 5,100.00	May-18	Mar-22	Annual		No	N/A
CH0496	Highways & Transport Strategy		Highways & Transport Strategy	WYG Engineering Ltd	£	69,219.00		Feb-19	May-20		Quotation	No	N/A
CH0500	Cloud based email archiving & associated	Customer & Digital/ICT &	Cloud based email archiving & associated	Mimecast Ltd	£	43,885.00		Dec-18	Mar-23			No	N/A
CH0503	Annual Maintenance & repairs of Pay &	Transactional Services Commercial Services/Market	Annual Maintenance & repairs of Pay &	Flowbird (formerly Parkeon)		,	£ 13,648.00	Dec-18	Jun-22			Yes	N/A
CH0506	Display Machines Web based cemetery management software	Walk & Town Centre Customer & Digital/ICT & Transactional Services	Display Machines Web based cemetery management software	Atlantic Geomatics (UK) Ltd			£1,800 p.a. plus one off implementation	Jan-19	Annual review			Yes	4394899
CH0E073/		Customer & Digital/ICT &		Vodafone I td	r r	6 210 57	fee of £6,250	Mar-19	Mar-21		CCS Framework	No	N/A
CH050/30	/PSP 23 onnectivity	Transactional Services	PSN Connectivity	Vodafone Ltd	ř.	6,318.57		iviar-19	iviai-Z1		RM1045	INU	IN/A

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CH0511	Monitored Vehicle Tracking System	Customer & Digital/ Streetscene Services	Monitored Vehicle Tracking System	Scorpion Automotive Ltd	£ 17,500.00	<u> </u>	Feb-19	Jan-24	<u> </u>		Yes	6969452
CH0512	e-mobilisation software	Customer & Digital/ Streetscene Services	e-mobilisation software (including one off set up fee)	Yotta DCL	£ 98,000.00		Mar-19	Feb-24			Yes	5844012
CH0514	Provision of Docs on Line Managed Service	Customer & Digital/ICT & Transactional Services	Provision of Docs on Line Managed Service	Northgate Information Solutions UK Ltd		£ 2,700.00	Apr-19	Mar-21			No	N/A
CH0525	Hire of washing machine and dryer for Primrose Gardens	Commercial Services/Assets & Accommodation	Hire of washing machine and dryer for Primrose Gardens	JLA Total Care Ltd	£ 28,080.00		Apr-19	Mar-27			No	N/A
CH0529	Refuse Collection & Recycling	Customer & Digital/Waste Services	Refuse Collection & Recycling	FCC Environment Services (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
CH0534	Hosted e-Payments & Cash Receipting - ICON	Customer & Digital	Hosted e-Payments & Cash Receipting	Civica UK Ltd	£ 63,337.44		Apr-19	Mar-22			No	N/A
CH0539	Implementation of Microsoft Teams	Customer & Digital/ICT & Transactional Services	Implementation of Microsoft Teams	Hybrit	£ 98,538.00		Apr-19	Mar-23			No	N/A
CH0541	Citizenspace	Transformation & Partnerships	Citizenspace - Cloud based software	Delib Ltd		£ 7,497.50	Feb-22	Feb-23			Yes	5158056
CH0547	Provision of Consultancy Services for Land off Shady Lane	Commercial Services/Development & Business	Provision of services for outline planning application for land off Shady Lane	WSP (UK) Ltd	£ 85,993.30		Feb-19	Ongoing		Homes England Framework	No	N/A
CH0550	Lease of Vehicles	Streetscene	Lease of Ransome Highways & Kubota RTV900	SG Equipment Finance	£ 78,843.00		Jul-16	Oct-21			No	N/A
CH0553	Contract Hire & Maintenance of Sweepers	Streetscene Services	Contract Hire & Maintenance of Sweepers	Go Plant Services Ltd	£ 308,675.55		Jul-19	Jun-22		Further Comp under YPO Framework 921	No	N/A
CH0557	Web application firewall	Customer & Digital/ICT & Transactional Services	Web application firewall	The Networking People (Northwest) Ltd	£ 24,611.96		Jul-19	Jun-24			Yes	7667393
CH0564	Project Manage and Oversee Phase 1 Conservation works to Astley Hall	Policy & Governance/Communications & Visitor Economy	Project Manage and Oversee Phase 1 Conservation works to Astley Hall	Geoff Maybank Building Conservation	£ 74,250.00		Jul-19	Jul-21			Yes	N/A
CH0566	Electronic Payment Services	Shared Financial Services	Electronic Payment Services	Allpay Ltd		£ 18,000.00	Aug-19	Jul-21	1		No	N/A
CH0573	Network support, consultancy, firewall software, licences and installation.	Customer & Digital/ICT & Transactional Services	Network support, consultancy, software, licences and installation.	The Networking People (Northwest) Ltd	£ 30,386.96		Jun-19 Currently	Jun-24	-		Yes	7667393
CH0575	Leased Line charges	Customer & Digital/ICT & Transactional Services	Leased Line charges	Virgin Media Payments Ltd	£ 7,536.88		being reviewed				No	N/A
CH0585	2nd class Postal Services	Customer & Digital/ICT & Transactional Services	2nd Class Postal Services	Whistl UK Ltd		£4,500 (variable)	Oct-19	Mar-20			No	N/A
CH0587	Redcare Visiion RS1000D for CCTV	Customer & Digital/ICT & Transactional Services	Redcare Visiion RS1000D for CCTV (Shared costs with SRBC)	BT (British Telecom)	£ 6,650.00 (Chorley Contribution)		Nov-19	Oct-24			No	N/A
CH0591	Letting Agent for Market Walk	Commercial Services/Commercial & Assets	Letting Agent for Market Walk	Lyons Thompson Letts Property Consultants		£ 24,000.00	Dec-19	Apr-22			Yes	12166945
CH0599	Professional Services for Accommodation Review	Governance/Transformation &	Project Management & Provision of Professional Services for Accommodation Review	Identity Consult Ltd	£ 19,600.00		Feb-20	Oct-20		Quotation	Yes	5416411
CH0602	Valuations of assets for Chorley Council as part of the annual statement of accounts	Shared Financial Services	Valuations of assets for Chorley Council as part of the annual statement of accounts	Jacobs UK Ltd	£ 20,430.00		Feb-20	Jul-20			No	N/A
CH0615	Conract Hire of Grounds Maintenance Machinery	Customer & Digital/ Streetscene Services	IMachinery	Balmers GM	£ 81,004.00		Mar-20	Mar-25		Tender	Yes	8099551
CH0617	Project Management and Employers Agent Services for the Astley Hall Refurbishment Scheme.	Commercial Services/Property & Facilities	Project Management and Employers Agent Services for the Astley Hall Refurbishment Scheme.		£ 54,490.00		May-20	Oct-22		Quotation	Yes	5481942
CH0619	Recruitment Services - Principal Management Accountant	Human Resources	Recruitment Services - Principal Management Accountant	Castlefield Recruitment Ltd	£ 27,000.00		Jun-20	Aug-20			Yes	7279669
CH0620	Construction of a Pavilion, car parking &	Communities/Spatial Planning/Open Spaces	Construction of a Pavilion, car parking & access at Westway Playing Fields	Walter Carefoot & Son (Construction) Ltd	£ 1,116,000.00		Jun-20	Feb-21		Tender	Yes	626146
CH0624	Councel Service for Euxton Lane Appeal	Communities/Spatial Planning/Open Spaces	Counsel Service for Euxton Lane Appeal	Landmark Chambers	£ 10,000.00		Mar-20	Jul-20		Quotation	No	N/A
CH0626	MEP Consultancy Services, Tatton	Commercial Services/Strategic Development	MEP Consultancy Services, Tatton Development	Steven A Hunt & Associates	£ 56,310.00		Jun-20	Mar-22		Quotation	Yes	4473341
CH0635	Sports Pitch Improvements at Twin Lakes Playing Fields	<u> </u>	Sports Pitch Improvements at Twin Lakes Playing Fields	J Mallinson (Ormskirk) Ltd	£ 47,496.75		Apr-20	Aug-21		Quotation	Yes	695070
CH0636	Delivery of a Minor Aids and Adaptations Service in the borough of Chorley	Communities/Home Improvement Team	Delivery of a Minor Aids and Adaptations Service in the borough of Chorley	Mobility Care Services	£ 36,290.00		Jul-20	Mar-23		Tender	Yes	643779304
CH0638			Grass Pitch Improvements at Westway Playing Fields	Duncan Ross Land Draining Ltd	£ 179,117.24		Jun-20	Oct-20		Tender	Yes	2578427
CH0639	Deputy CFO – Agency Staff To supply materials, manufacture and	Human Resources	Deputy CFO – Agency Staff To supply materials, manufacture and	Castlefield Recruitment Ltd	£ 38,000.00		Jul-20	Nov-20			Yes	7279669
CH0640	build/install the Museum Shop within the Coach House	Communications and Visitor Economy		Paul Case Furniture	£ 33,485.00		Sep-20	Dec-20			Yes	8931917
CH0642	Cloud backup	Customer & Digital/ICT & Transactional Services	Cloud backup	Amazon Web Services		£ 2,500.00		Ongoing	<u></u> \		N/A	N/A
CH0643	Pest Control Service	Communities/ Public Protection	Pest Control Service	Alpha Pest Control Limited	£ 45,220.00		Jul-20	Ongoing			Yes	297232314
CH0645	Taxation advice and consultancy services (shared contract with South Ribble BC)	Shared Financial Services	Taxation advice and consultancy services (shared contract with South Ribble BC)	PSTAX	£ 6,053.75		Sep-20	Mar-21			Yes	4810070
CH0646	Leisure management software for a three year term	Customer & Digital/ICT & Transactional Services	Leisure management software for a three year term	Legend Club Management Systems (UK) Ltd	£ 92,187.00		Sep-20	Sep-23			Yes	4014581
CH0648 30	(35t/26)23og Kennelling Services	Communities/Regulatory Services	Stray Dog Kennelling Services	Animal Wardens Ltd		£ 6,967.00	Oct-20	Ongoing			Yes	3078092
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CH0650	Principal Contractor and Principal Designer for the Design and Build of Whittle-le-Woods: General Practice (GP) Surgery	Commercial Services/Strategic Development	Principal Contractor and Principal Designer for the Design and Build of Whittle-le- Woods: General Practice (GP) Surgery	Rayner Rowen Construction	£ 2,682,500.25		Oct-20	Oct-21		Tender	Yes	10482553
CH0657	CPU resource	Customer & Digital/ICT & Transactional Services	CPU resource	HybrIT Services	£ 34,702.00		Oct-20	Oct-23			Yes	N/A
CH0659	Project Management of Covered Market Improvements	Commercial Services/ Commercial and Assets		Gosling Construction Services Ltd	£ 56,000.00		Nov-20	Nov-22			Yes	12154372
CH0665	Staff benefit portal on behalf of Chorley and South Ribble Borough Council's	Human Resources	Staff benefit portal on behalf of Chorley and South Ribble Borough Council's	Reward Gateway	£ 85,000.00		Nov-20	Oct-22			No	N/A
CH0666	Course management software for swim	Customer & Digital/ICT &	Course management software for swim	CAP 2	£ 10,522.00		Nov-20	Oct-23				
Criocoo	classes Supply, delivery, and	Transactional Services	classes Supply, delivery, and	Oni 2	10,022.00	£18,000 p.a. plus	140V-20	001-23				
CH0668	implementation of a content management system (CMS)	Customer & Digital/ICT & Transactional Services	system (CMS)	Goss Interactive Ltd		capital cost of £17,420	Jan-21	Jan-24			Yes	3553908
CH0673	Contract hire of 4 mechanical sweepers including service and maintenance	Customer & Digital/ Streetscene Services	Contract hire of 4 mechanical sweepers including service and maintenance	Go Plant Fleet Services	£ 102,892.18		Oct-19	Oct-22		Tender	No	N/A
CH0678	Astley Hall Conservation Scheme	Commercial Services/Commercial & Assets	Astley Hall Conservation Scheme	Bullen Conservation Ltd	£ 961,544.94		Jan-21	Ongoing		Tender	Yes	4938870
CH0679	Recruitment Agency Services	Commercial Services/Commercial & Assets	Recruitment Agency Services	The Oyster Partnership	£ 42,000.00		Jan-21	Sep-22			Yes	5020374
CH0680	Electricity Provider	Commercial Services/Commercial & Assets	Electricity Provider	Shell Energy UK Ltd	£ 30,000.00		Jan-21	Mar-21			No	N/A
CH0681	IdeVelonment	Commercial Services/Development & Business	Preconstruction services for Tatton development.	Robertson Construction Group Ltd	£ 14,233,000.00		Sep-20	Mar-22		Construction Impact (Rise) Framework Lot 2	Yes	347921
CH0684	Employers Agent & Quantity Surveying Services, Development of Land off Alker Lane	Commercial Services/Development & Business	Employers Agent & Quantity Surveying Services, Development of Land off Alker Lane	Rider levett Bucknall UK Ltd	£ 36,102.00		Feb-21	Nov-22		Quotation	No	N/a
CH0685	Asset Valuation Service	Shared Financial Services	Asset Valuation Service	Lea Hough	£ 50,500.00		Jan-21	Jan-23		Quotation	Yes	306054
CH0686		Commercial Services/Development & Business	Provision of a new water supply to the Alker Lane development	United Utilities PLC	£ 55,020.50		Jan-21	Mar-22			No	N/A.
CH0687	,	Commercial Services/Development & Business	Provision of new comms supplies (including fibre connection) to the Alker Lane development	BT Openreach	£ 12,812.47		Jan-21	Mar-22			No	N/A.
CH0688	Provision of a new gas supply to the Alker	Commercial Services/Development & Business	Provision of a new gas supply to the Alker Lane development	fulcrum	£ 48,296.93		Jan-21	Mar-22			No	N/A.
CH0689	The provision of a new power supply to the Alker lane development	Commercial Services/Development & Business	The provision of a new power supply to the Alker lane development	Electricity North West	£ 167,569.08		Jan-21	Mar-22			Yes	7382637
CH0693	Provision of Skips and for the Removal, Transfer & Disposal of Waste from Chorley Council Depot	Customer & Digital/Waste Services	Provision of Skips and for the Removal, Transfer & Disposal of Waste from Chorley Council Depot	Suez Recycling and Recovery Ltd	£ 74,410.00		Apr-21	Mar-23		Quotation	Yes	2646317
CH0694	Provision of a Trade Waste Collection and Disposal Service from various Council Buildings and Market Walk Shopping Centre, Chorley	Customer & Digital/Waste	Provision of a Trade Waste Collection and Disposal Service from various Council Buildings and Market Walk Shopping Centre, Chorley	Suez Recycling and Recovery Ltd	£ 132,230.00		May-21	Apr-23		Tender	Yes	2646317
CH0695	Supply and installation of microphones and Audio-visual equipment in the Council Chamber, Town Hall	Governance/Democratic Services	Chamber, Town Hall	VP-AV Ltd	£ 91,972.50		Feb-21	Jan-24		Quotation	Yes	2095600
CH0699	Direct debit processing for garden waste payments for both Chorley and South Ribble Council.	Transactional Services	Direct debit processing for garden waste payments for both Chorley and South Ribble Council.	Go Cardless	£ 17,000.00		Mar-21	Mar-23			No	N/A
CH0703	Citrix Licensing	Customer & Digital/ICT & Transactional Services	Citrix Licensing	Softcat PLC	£ 66,132.00		Apr-21	Mar-24		KCS Framework Y2011	No	N/A
CH0704	Consultancy for discovery, implementation and delivery of Microsoft Solutions		Consultancy for discovery, implementation and delivery of Microsoft Solutions	Insight Direct ltd	£ 22,300.00		Mar-21	Apr-21		Quotation	No	N/A
СН0705	Architectural & Lead Design Services for Pavilion Building including Archery Shelter & Ancillary facilities at Wigan Lane	Communities/Spatial Planning/Open Spaces	Architectural & Lead Design Services for Pavilion Building including Archery Shelter & Ancillary facilities at Wigan Lane	Steve Wells Associates	£ 35,900.00		Apr-21	Jul-22		Quotation	Yes	4427852
CH0706	Design and construction of the Alker Lane development	Commercial Services/Development & Business	Design and construction of the Alker Lane development	John Turner Construction Group Ltd	£ 8,980,070.00		May-21	Apr-22		Rise Construction Framework OJEU ref: 511210-2017	Yes	2343739
CH0709	Alker Lane Natural England District level Licensing Application	Commercial Services/Development & Business	Alker Lane Natural England District level Licensing Application	Natural England	£ 26,945.00		Apr-21	Mar-22			No	N/A
CH0710	Appointment of Agency staff to temporarily fill vacant posts on the Central Lancashire Local Plan Team	Planning and Development/ Planning Services	Appointment of Agency staff to temporarily fill vacant posts on the Central Lancashire Local Plan Team	Park Avenue Recruitment Ltd	£ 114,850.00		May-21	May-22			Yes	10370450
CH0711	Air Quality Monitoring	Communities/ Housing Solutions and Public Protection	Air Quality Monitoring	Earth Sense	£ 21,000.00		Jun-21	Jun-24			No	N/A.
CH0713	,	Commercial and Property/Commerical and Assets	Footfall data with online analysis	Place Informatics	£ 11,260.00		Jun-21	Jun-24			Yes	6588060
CH0714		Planning and Development/ Planning Services	Chorley Redrow Conjoined Appeal Support	LUC	£ 29,307.00		Jun-21	Aug-21			Yes	2549296
CH0716	Delivery of Advice Services	Communities	Delivery of Advice Services	Lancashire West Citizens Advice beaureau		£ 75,000.00	Jun-21	May-23		Tender	Yes	3835274/ 1078558
CH0717	Children & Families Support Service	Communities	Children & Families Support Service	Home Start Central Lancashire		£ 22,000.00	Jun-21	May-23		Quotation	Yes	5214560
CH0718	Support Service for Older People	Customer & Digital/Maste	Support Service for Older People	Age UK Lancashire		£ 10,000.00	Jun-21	May-23	 	Quotation	Yes	5904736
CH0719		Customer & Digital/Waste Services	Domestic Clinical Waste Collection & Disposal Service	Lancashire Environmental Services Ltd	£ 24,500.00		May-21	Mar-22		Quotation	No	N/A
30,	ATITAL PAR.	122000	12.22.000.				1	1		<u>. </u>		

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CH0724	Direct debit payments for garden waste subscriptions	Customer & Digital/ICT	Direct debit payments for garden waste subscriptions	GoCardless	£ 7,500.00		Apr-21	Mar-22	Quotation	No	N/A
CH0725	Cripplegate Lane Pond Enhancement	Communities/Spatial Planning	Cripplegate Lane Pond Enhancement	Lancashire Wildlife Trust	£ 9,798.75		Sep-21	Nov-21	Quotation	Yes	731548
CH0726	Resurfacing work and improved drainage to paths though Duxbury Woods	Communities/Spatial Planning	Resurfacing work and improved drainage to paths though Duxbury Woods	Conservation Contracts North West (CCNW)	£ 15,000.00		May-21	Jun-21	Quotation	Yes	5078312
CH0727	Housing Need & Demand Study for Preston & Chorley	Communities/Spatial Planning	Housing Need & Demand Assessment as evidence for Central Lancashire Local Plan (joint study)	Arc4 Limited	£ 27,806.00		Apr-21	Sep-21	Tender Preston CC acting as lead authority	No	N/A
CH0728	1	Communities	Stairlift Contract	Stannah Lift Services Ltd		£ 76,824.00	Oct-20	Sep-25	NHC Framework	No	N/A
CH0730	Support Service for Vulnerable Adults	Communities	Support Service for Vulnerable Adults	Chorley Women's Centre		£ 30,000.00	Jul-21	Jul-23		Yes	N/A
CH0731	(Women) Provision of subsidised meals on wheels	Transformation & Partnerships	(Women) Provision of subsidised meals on wheels	ICare GB Ltd		£ 30,000.00	Jan-23	Dec-24		No	N/A
CH0732	Central Lancashire Local Plan	Planning and Development/ Planning Services	Habitats Regulations Assessment (HRA) and an Integrated Assessment (IA) for the Central Lancashire Local Plan	Land Use Consultants	£ 58,945.13		Aug-21	Aug-24	Tender	Yes	2549296
CH0733		Planning and Development/ Planning Services	Proposal for Assessment of Open Land Designations for local plan.	Land Use Consultants	£ 92,580.63		Aug-21	Apr-22		Yes	2549296
CH0735	Consultants to Undertake Two Part Study: A Viability Assessment Study of the new Central Lancashire Local Plan and a	Planning and Development/ Planning Services	Consultants to Undertake Two Part Study: A Viability Assessment Study of the new	Aspinall Verdi Ltd	£ 25,270.50		Sep-21	Dec-23	Quotation	Yes	6908655
CH0736	ISchool Swim Program Transport	Leisure/Commerical and Assets	School Swim Program Transport	Redline		£77,000.00 (Variable)	Sep-21	Sep-22		Yes	4038404
CH0737	Internal redecoration work to Astley Hall	Communications and Visitor Economy/Policy and Governance	Internal redecoration work to Astley Hall	Bullen Construction	£ 95,000.00		Jul-21	Oct-21		Yes	4938870
CH0738	Social Value Assessment Tool Software	Procurement/ Legal Services	Social Value Assessment Tool Software	Social Value Portal Ltd	£ 3,500.00		Jul-21	Jun-24	Quotation	Yes	9197997
CH0739		Commercial Services/Property & Facilities	Electrical Planned and Reactive Maintenance Works	BELEC ELECTRICAL LTD GHE Electrical,Fire & Security ltd Walker Gabbott Electrical	£76,950.90 (Variable)		Oct-21	Oct-22	Tender	Yes	7926995 06532479 10989096
CH0742	Weight management targeted intervention programme.	Early Intervention and Support/ Communities	Weight management targeted intervention programme.	Chorley School Sports Partnership	£ 25,175.00		Nov-21	May-22		Yes	10672345
CH0743	One of purchase of replacement gym equipment, plus monthly	Commercial and Property/ Commercial and Assets	One of purchase of replacement gym equipment, plus monthly lease/service/maintenance of additional gym equipment.	Pulse Fitness	£ 107,000.00		Nov-21	Aug-22		No	N/a.
CH0744	Delivery of Childhood weight management	Early Intervention and Support/ Communities	Delivery of Childhood weight management programme.	Chorley School Sports Partnership	£ 30,000.00		Jan-22	Dec-22		Yes	10672345
CH0745	Time Management & Door Control System	• •	Time Management & Door Control System	HFX Ltd	£ 119,745.00		Dec-21	Dec-26		Yes	8137794
CH0746		Policy and Governance/ Performance and Partnerships	3D Surveys for the Accommodation Review Project at Town Hall and White Hart.	AEW Architects / Survey Operations	£ 29,382.50		Feb-22	May-22		No	N/a.
CH0747		Customer & Digital/ Streetscene Services	Summer Bedding Plants for 2022	Walkers Oakfield Nurseries	£ 5,751.90		May-22	One Off	Quotation	Yes	N/A
CH0748	Pitch improvement works at Wigan Lane	Communities/Spatial Planning/Open Spaces	Pitch improvement works at Wigan Lane Playing Field, Chorley.	Cleveland Land Services (Guisborough) Ltd	£ 93,320.84		May-22	Aug-23	Quotation	Yes	1390490
CH0749	Provision of Insurance Services - Motor	Shared Assurance Services	Provision of Insurance Services - Motor Fleet (Lease Vehicles).	Maven Public Sector	£ 100,000.00		Jan-22	Jan-25	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).	Shared Assurance Services	Provision of Insurance Services - Property Combined, Industrial and Commercial Properties, Liability, Motor Fleet (Main Fleet).	Protector Forsikring ASA	£ 1,070,905.00		Jan-22	Jan-25	FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT	No	N/A
CH0751	Insurance, Fine Art.	Shared Assurance Services	Provision of Insurance Services - Personal Accident, Engineering Inspection and Insurance, Fine Art.	Risk Management Partners Ltd.	£ 90,135.00		Jan-22	Jan-25	FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT	No	N/A
CH0752	King Georges Pavilion - Architectural Fees to Stage 5	Spatial Planning	Architects fees to RIBA Stage 5	JYM Partnership LLP	£ 15,700.00		Apr-22	Dec-22	Quotation	Yes	OC335479
CH0753	Consultancy to design a pitch drainage scheme and project manage implementation at Wigan Lane	Spatial Planning	Consultancy to design a pitch drainage scheme and project manage implementation at Wigan Lane	Steve Wells Associates	£ 8,300.00		Dec-21	Aug-22		Yes	4427852
CH0754	Trees for planting in the Borough	Spatial Planning	Trees	Bannister Hall	£ 5,793.00		Jan-22	Jan-22	Quotation	Yes	9008648
CH0755		Spatial Planning Spatial Planning	Trees Trees	JA Jones	£ 5,077.65 £ 5,997.50		Feb-22 Feb-22	Feb-22 Feb-22	Quotation	Yes	1697442 5171178
CH0756	Landscape Improvement Works at The			Evergaldes Nursery					Quotation	Yes	
CH0757 ₃₀	Landscape Improvement Works at The	Spatial Planning	Landscape improvement contract	Conservation Contracts North West Ltd (CCNW)	£ 8,600.00		Mar-22	Apr-22	 Quotation	Yes	5078312

CH0758	Citizen Space Annual Subsciption	Planning and Development/ Planning Services	Citizenspace - Cloud based software	Delib Ltd	£ 7,995.00		Jul-21	Ongoing		Yes	5158056
CH0759	Additional security provision at Cotswold House to facilitate Winter Watch for rough sleepers	Communities /Housing Solutions	Additional security provision at Cotswold House to facilitate Winter Watch for rough sleepers	Leisure Guard Security UK Ltd		£ 15,661.00	Dec-21	Mar-22		Yes	5227374
CH0760	Agency Staff	Communities /Housing Solutions	Agency resource - Housing Soutions officer	G2 Recruitment Solutions	£ 29,906.25		Nov-21	Apr-22		Yes	8067630
CH0761	Supply & Delivery of Tools & Equipment & Parks Materials	Customer & Digital/ Streetscene Services	Supply & Delivery of Tools & Equipment & Parks Materials	C & W Berry Spaldings Ltd Tudor Environmental Ltd		£7,097.06 (variable)	Apr-22	Mar-23	Quotation	Yes Yes Yes	1464224 1558147 8693251
CH0762	Supply & Delivery of Personal Protective Equipment and Clothing	Customer & Digital/ Streetscene Services	Supply & Delivery of Personal Protective Equipment and Clothing	Key Engineering Arco Ltd		£10,318.00 (variable)	Apr-22	Mar-23	Quotation	Yes No	2695405 N/A
CH0763	Microsoft Licencing	Customer & Digital/ICT & Transactional Services	Microsoft Licencing	Phoenix Software Ltd	£ 533,484.11		Apr-22	Mar-25	Further Competition under the CCS Technology Products and Associated Services Framework Agreement (RM6068) Lot 3	Yes	2548628
CH0764	Hire of Marquees for Chorley Flower Show	Policy & Governance / Communications & Events	Hire of Marquees for Chorley Flower Show	Field & Lawn (Marquees) Ltd	£ 51,267.24		Jul-22	Juy 22	Quotation	Yes	100165
CH0765	Refurbishment of Foxcote Play Area	Spatial Planning / Early Intervention & Support	Refurbishment of Foxcote Play Area	Hags SMP Ltd	£ 43,996.00		Aug-22	Sept 22	Quotation	Yes	908021
CH0766	Supply & Delivery of Spring Bedding Plants	Streetscene/Customer & Digital	Supply & Delivery of Spring Bedding Plants	Walkers Oakfield Nurseries	£ 5,678.11		Oct-22	One Off	Quotation	Yes	N/A
CH0767	Supply and distribution of garden waste subscription permits for 2022-23 for Chorley and South Ribble Borough Council	waste/Customer & Digital	Supply and distribution of garden waste subscription permits for 2022-23	Permiserv	£60,000.00 (shared)		Jan-22	Jan-23		No	N/A
CH0768	Printing of Election Materials	Policy & Governance/Democratic Services	Printing of Election Materials	Print Image Network	£ 76,750.00		Jan-22	Jan-23		Yes	4009079
CH0769	Supply of hybrid streaming system in Committee Room	Governance/Democratic Services	Supply of hybrid streaming system in Committee Room	VP-AV Ltd	£ 45,000.00		Feb-22	Feb-25		Yes	2095600
CH0770	Supply of herbicide for week control	Streetscene/Customer & Digital	Supply of herbicide for week control	Nomix Enviro Ltd	£ 22,000.00		Feb-22	Feb-23		Yes	10887479
CH0771	1 year extensin on contract hire of 4 mechanical road sweepers	Streetscene/Customer & Digital	1 year extensin on contract hire of 4 mechanical road sweepers	Go Plant Services Ltd	£ 99,987.60		Feb-22	Feb-23		No	N/A
CH0772	Empty Homes review service	Customer & Digital/ICT & Transactional Services	Empty Homes review service	Liberata (Capacity Grid)	£ 50,000.00		Mar-22	Oct-22		No	N/A
CH0773	Agency fees for Market Walk lettings	Commercial & Assets/Commercial & Property	Agency fees for Market Walk lettings	Knight Frank LTL Property	£8,000 (per agent p.a.)		Mar-22	Mar-25		No	N/A
CH0774	Agency Staff	Communities /Housing Solutions	Agency resource - Housing Soutions officer	G2 Recruitment Solutions	£ 43,290.00		Mar-22	Aug-22		Yes	8067630
CH0775	Strawberry Fields Concierge	Property	Strawberry Fields Concierge	The Exclusec Group Ltd	£ 42,900.00		Apr-22	Oct-22		Yes	7342491
CH0776	Primrose Gardens & Cotswold House Concierge	Commercial & Assets/Commercial & Property	Primrose Gardens & Cotswold House Concierge	Sector Sercurity Services	£ 85,300.00		Apr-22	Oct-22		Yes	3022368
CH0777	Evening Security Services for Market Walk	Commercial & Assets/Commercial & Property	Evening Security Services for Market Walk	New Concept Security	£ 17,500.00		Apr-22	Oct-22			
CH0778	Accommodation Finding Service	Policy & Governance / Communications & Events	Accommodation Finding Service	Calico Enterprise Ltd	£ 30,000.00		Apr-22	Apr-23		Yes	6329047
CH0779	Accommodation for statutory services	Spatial Planning / Early Intervention & Support	Accommodation for statutory services	Purple Roomz			May-22	Ongoing			
CH0780	Professional Services	Spatial Planning / Early Intervention & Support	Professional Services	RigDou Ltd	£ 23,400.00		May-22	May-23			
CH0781	Mechanical and Electrical Design for Decarbonsation work	Commercial & Assets/Commercial & Property	Mechanical and Electrical Design for Decarbonsation work	Silver Energy Management Systems	£ 38,150.00		May-22	Jun-22		Yes	7956897
CH0782	Building Works for IT Server Room	Property	Building Works for IT Server Room	Stringfellow Building Contractors	£ 27,760.00		May-22	Jul-22		Yes	3273680
CH0783	Accommodation for Statutory Services	Spatial Planning / Early Intervention & Support	Accommodation for Statutory Services	Preston International Hotel			May-22	Ongoing			
CH0784	Consultancy to progress the Central Lancashire Land Use Study	Policy	Consultancy to progress the Central Lancashire Land Use Study	Land Use Consultants (LUC)	£ 170,624.25		May-22	Oct-22		Yes	2549296
CH0785	Consultancy Services in respect of Levelling up funding bid submission	Commercial & Assets/Commercial & Property	Consultancy Services in respect of Levelling up funding bid submission	Trebbi	£ 34,750.00		Apr-22	Jul-22		Yes	10705179
CH0786	Software system licenses for operating systems within Strawberry Fields DOP	Property	Software system licenses for operating systems within Strawberry Fields DOP	Essensys UK Ltd	£ 38,394.00		Jun-22	Jun-23			
CH0787	Household Support Fund Phase 2 delivery	Early Intervention and Support/ Communities	Household Support Fund Phase 2 delivery	Home Start Central Lancashire	£ 32,500.00		Jul-22	Oct-22		Yes	5214560
CH0788	Household Support Fund Phase 2 delivery	Early Intervention and Support/ Communities	'''	Citizens Advice Lancashire West	£ 63,000.00		Jul-22	Oct-22		Yes	3835274/ 1078558
CH0789 ₃₀	UPS power supply for Town Hall server /ନୁଧ୍ୟନ୍ତ୍ର23	ICT/Customer & Digital	UPS power supply for Town Hall server room	Data Centre UK	£ 42,260.89		Jul-22	One Off			
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Column C			1= .	T								,
Section Control Cont	CH0790		Assets/Commercial &		Street Civil Engineering Ltd	£ 31,000.00	Ju	-22 Mar-2	3		Yes	N/A
Gettle Gettle Control Contro	CH0791	General Maintenance Works	Commercial & Assets/Commercial &	General Maintenance Works	EFT Construction Ltd	£ 74,000.00	Ju	-22 Feb-2	3		Yes	1172575
Corporation	CH0792	Gas Servicing & Repairs	Commercial & Assets/Commercial &	Gas Servicing & Repairs	Lancashire Gas Services Ltd	£ 64,000.00	Ju	-22 Feb-2	3		Yes	5750134
Column	CH0793	Alarm Servicing	Commercial & Assets/Commercial &	Alarm Servicing	Amalgamated Ltd	£ 29,000.00	Ju	-22 Feb-2	3		Yes	978651
Column C	CH0794	,	Commercial & Assets/Commercial &	Reconfiguration works to Strawberry Fields	Bryan Lee Construction Ltd	£ 256,575.00	Ju	-22 Mar-2	3		Yes	4022712
Company Comp	CH0795	Services (RIBA Stages 2-7) for the accommodation review project at Chorley		(RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex	Steven A Hunt & Associates	£ 51,785.00	Se	o-22 Mar-2	1	Quotation	Yes	4473341
Codgrey Codg	CH0796		Assets/Commercial &		Teal (part of Senator International Ltd)	£ 60,208.00	Ju	-22 Oct-2	2	Quotation	No	
George Content Conte	CH0797		Intervention & Support		Pulse Design and Build	£ 939,165.08	00	t-22 May-2	3	Tender	Yes	
Company Continue for examination Continues A Principles Continues A Principles A Principles Continues A Principles A Principles Continues A Principles Continues A Principles A Principles Continues A Principl	CH0798		Assets/Commercial &		Landscape Engineering	£ 65,388.21	 Au	g-22 Sep-2	2	Quotation	Yes	4049863
Compact Comp	СН0799	(RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex	Performance & Partnerships /	(RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex	Waterman Structures	£ 34,850.00	Se	o-22 Mar-2	ı	Quotation	No	N/A
College Company College Coll	CH0800	Services (RIBA Stages 2-7) for the accommodation review project at Chorley	Performance & Partnerships / Policy & Governance	Services (RIBA Stages 2-7) for the accommodation review project at Chorley	Gosling Consulting	£ 27,200	Se	o-22 Mar-2	1	Quotation	Yes	12154372
Company Comp	CH0801	Agency Employee		Agency Employee	BRG Interim Solutions	£ 62,500.00	Αι	g-22 Feb-2	3			
Activide and Activity Depth Services Control Type Personal Part Cont	CH0802	Reburbishment of Milestone Meadow	Spatial Planning / Early	Reburbishment of Milestone Meadow	Kompan Ltd	£ 89,999.10	No	/-22 Dec-2	2	Quotation	Yes	1704623
CH0006 Chromos Lights Commercial & Services Commercial & Ser	СН0803	(RIBA Stages 2-7) for the delivery of the accommodation review at Chorley Town	Performance & Partnerships /	(RIBA Stages 2-7) for the delivery of the accommodation review at Chorley Town	Bernard Taylor Partnerships	£ 69,400.00	Se	o-22 Mar-2	1	Competition under Lot 4 of Fusion 21 Consultancy	No	N/A
CH0805 Cristmos Lights Services Communical & Acontinuous Lights Communication & Commun	CH0804	Christmas Lights	Services/Commercial &	Christmas Lights	Blackpool Illuminations	£ 41,000.00	 Se	o-22 Aug-2	3		No	N/A
CH6897 Consultancy	CH0805	Christmas Lights	Services/Commercial & Assets	Christmas Lights	City Illuminations	£ 24,000.00	Se	o-22 Aug-2	3		Yes	4176527
CH08010 Construction of Sports Parkling at Wigan Intervention & Support Foreigness to Neighbourhood Sport Parkling Fact Sports Parkling Fact Parkling	CH0806	Christmas Trees	Services/Commercial & Assets	Christmas Trees	Town Centre Trees	£ 13,000.00	Se	o-22 Aug-2	3		No	N/A
Chose Construction of Sports Pavilion at Wigan Employing Failed is employed play Spatial Planning / Pl	CH0807	-	Intervention & Support	*	Richard Wood Associates Limited	£ 8,250.00	 Se	o-22 Dec-2	2		Yes	9961960
CH0800 Support to Progress he Neighbourhood Policy	CH0808		Spatial Planning / Early		Wade Group	£ 639,262.15	Se	o-22 Apr-2	3	Tender	Yes	4836715
CH0810 Employment of an Interim Housing Communities /Housing Solutions	CH0809	Support to Progress the Neighbourhood	Spatial Planning / Planning &	Support to Progress the Neighbourhood	PlanSpace	£ 44,605.00	O	t-22 Oct-2	3	Quotation	Yes	
CH0812 Sport Fund Phase 3 delivery CH0814 Household Support Fund Phase 3 delivery CH0815 Household Support Fund Phase 3 delivery CH0816 Household Support Fund Phase 3 delivery CH0817 Household Support Fund Phase 3 delivery CH0817 Household Support Fund Phase 3 delivery CH0818 Household Support Fund Phase 3 delivery CH0818 Household Support Fund Phase 3 delivery CH0817 Household Support Fund Phase 3 delivery CH0818 Household Support Fund Phase 3 delivery CH0819 Household Support Fund Phase 3 delivery CH0820 Household Support Fund Phase 3 delivery CH0820 Find Phase 3 delivery CH0820 Find Phase 3 delivery CH0821 Find Phase 3 delivery CH0822 Find CH0821 Find Phase 3 delivery CH0822 Find CH0822 F	CH0810	Employment of an interim Housing	Communities /Housing	Employment of an interim Housing	G2 Recruitment Solutions	£ 50,000.00	00	t-22 Mar-2	3		Yes	8067630
CH0812 Modern Polling Contract Sports Rub, Astiety Village, Undrew Flating United Processing Sports Rub, Astiety Village, Under Polling Contract Modern Polling Contract Sports Rub, Astiety Village, Under Polling Contract	CH0811	Construction of Play Area at West Way	Communities/Spatial	Construction of Play Area at West Way		£ 109,886.55	No	/-22 May-2	3	Tender	Yes	2642028
CH0813 Household Support Fund Phase 3 delivery Communities Household Support Fund Delivery Chorley Buddies £ 85,500.00 Nov-22 Mar-23 Yes 3835274/1078588	 		Governance/Democratic					<u> </u>				
CH0814 Household Support Fund Phase 3 delivery CH0815 Household Support Fund Phase 3 delivery CH0816 Household Support Fund Phase 3 delivery CH0817 Household Support Fund Phase 3 delivery CH0818 Household Support Fund Phase 3 delivery CH0819 Household Support Fund Phase 3 delivery CH0820 Household Support Fund Phase 3 delivery CH0821 Practical Support Fund Phase 3 delivery CH0822 Practical Support Fund Phase 3 delivery Communities Practical Support Delivery Communities Practical Support Delivery Communities Practical Support Delivery CH0822 Practical Support Programme Delivery CH0822 Practical Support Practical Support Delivery CH0822 Practical Support Programme Delivery CH0824 Practical	 	-										
CH0815 Household Support Fund Phase 3 delivery Communities Household Support Fund Delivery Living Waters £ 32,500.00 Nov-22 Mar-23 Yes 1925685 CH0816 Household Support Fund Phase 3 delivery Communities Household Support Fund Delivery Living Waters £ 20,500.00 Nov-22 Mar-23 Yes 1925685 CH0817 Household Support Fund Phase 3 delivery Communities Household Support Fund Delivery Help the Homeless £ 10,500.00 Nov-22 Mar-23 Yes 10037800 CH0818 Household Support Fund Phase 3 delivery Communities Household Support Fund Delivery United Reform Church £ 3,300.00 Nov-22 Mar-23 Yes 8830427 CH0819 Household Support Fund Phase 3 delivery Communities Household Support Fund Delivery St Laurences £ 3,300.00 Nov-22 Mar-23 Yes 8699413/1154772 CH0821 Practical Support Fund Phase 3 delivery Communities Practical Support Fund Delivery Genesis Care £ 5,000.00 Nov-22 Mar-23 Yes 5664957 CH0822 Practical Support Programme Delivery Communities Practical Support Delivery Communities Practical Support Delivery Communities Practical Support Delivery Communities Practical Support Delivery Control Support Programme Delivery Communities Practical Support Delivery Control Support Programme Delivery Communities Practical Support Delivery Control Support Programme Delivery Communities Practical Support Delivery Control Support Practical Support Delivery Communities Practical Support Delivery Control Support Practical Support Programme Delivery Communities Practical Support Delivery Control Support Practical Suppo		-										
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W	hilst the Council endeavours to ensure that this	information is complete and up	to date, this cannot always be guaranteed	I. The Council									
wi	will update this information quarterly. If you have any queries about the accuracy of this information please speak to Tom Hodgson or Emma Teale in the Shared Services Procurement Team on 01257 515622/5638												