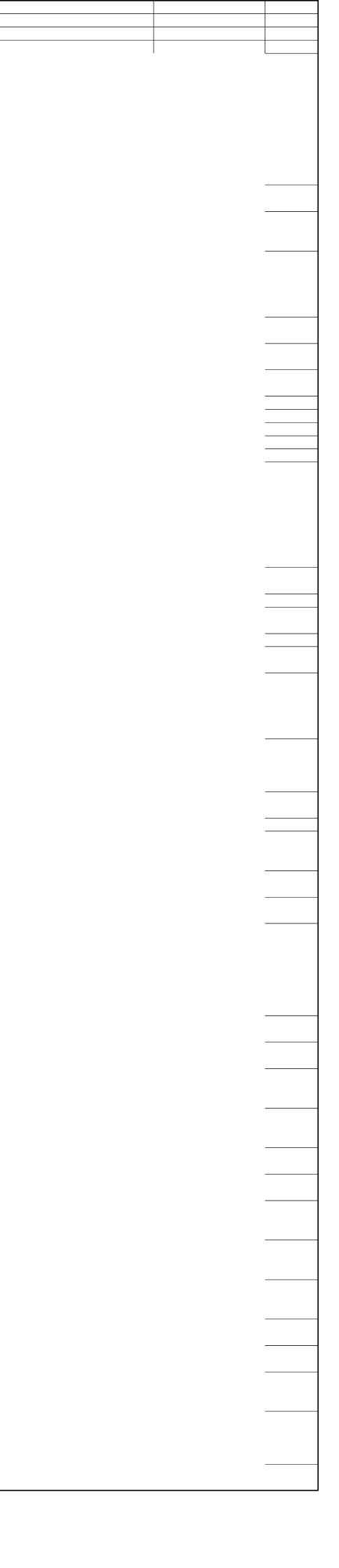
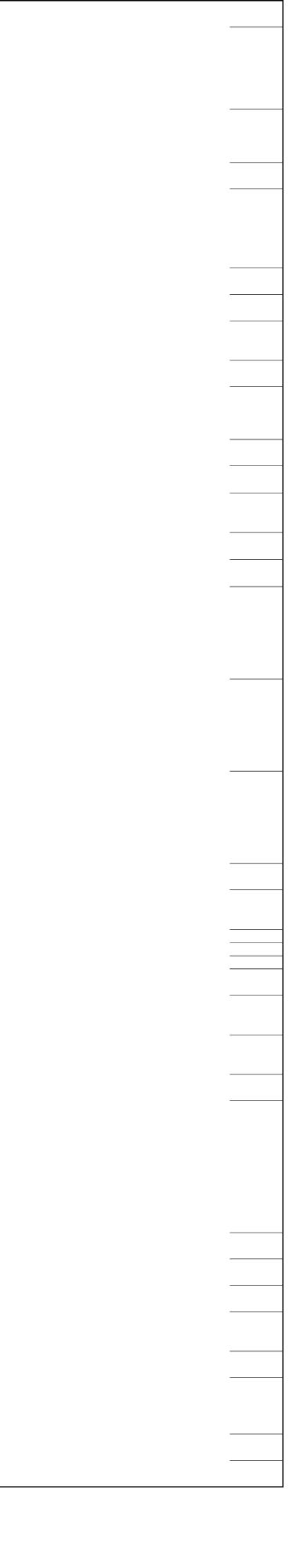
Chorley Boro	ugh Council Contracts/Transparency Re	gister : Above £5,000											
REFERENC E NUMBER	AGREEMENT TITLE	DEPARTMENT/ SECTION RESPONSIBLE	DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED	SUPPLIER NAME	SUM TO BE PAID OVER THE LENGTH OF THE CONTRACT	ANNUAL SPEND/ ANNUAL BUDGET SPEND	ALUE 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	
CH0009	collection & counting services	Walk & Town Centre	collection & counting services	NSL Ltd		£ 61,000.00		Nov-20	Oct-22		Tender	No	N/A
CH0017	Sottware Homeleseness astanged and	Communities /Housing Solutions	Choice Based Lettings and Housing Register and Homelessness Software Modules (incl support & hosting)	Civica UK Ltd (formerly Abritas)		£ 9,571.00		Oct-18	Ongoing		Collaborative	No	N/A
CH0035	Period	Via Corporate Procurement	Stationery and Computer Consumables Framework Contract - Contract Extension Period	Lyreco		£ 6,000.00		Oct-22	Sep-24		Further Competition under YPO Framework 1001	No	N/A
CH0042 CH0044	MED'a aliak abargas	Customer & Digital/ICT & Transactional Services Customer & Digital/ICT &	Mobile Phones MFD's - Click charges	Everything Everywhere Canon UK		£23,000 (variable) £ 11,000.00		Sep-19 annual	Sep-20			No No	N/A N/A
		Transactional Services Customer & Digital/ICT &											
CH0045 CH0062		Transactional Services Shared Assurance Services	GIS Software Licensing Agreement	ESRI (UK) Ltd AIG Europe (UK) Ltd	£ 255,359.39	£ 22,712.00		Apr-18 Mar-07	Mar-24 Mar-25	Jan-24	Tender	No	N/A N/A
CH0065	Agency Staff	Human Resources	Agency Staff	Matrix	£ 235,359.39 £75,000 (variable)			Feb-18	Feb-20		Framework	No	N/A
CH0067 CH0070	Occupational Health	Human Resources Human Resources	Cycle to Work Scheme Occupational Health	Cyclescheme People asset Management		£5,500 (variable) £3,000 (variable)		Jul-10 Jul-19	Annual Jul-19		Framework	No	5363678 N/A
CH0071	Payroll Services	Human Resources	Payroll Services	Blackpool BC		£ 28,000.00		Jan-04	Annual SLA	under		No	N/A
CH0077		Streetscene	Lease of Timberwolf Chipper	JCB Finance (Leasing) Ltd	£ 13,610.26			Mar-03	Mar-20	review	Tender	No	N/A
CH0081 CH0082		Shared Financial Services Shared Financial Services	Treasury Advisory Services Banking Services	Link Treasury Services Ltd Barclays Bank		£14,900 (shared) £ 13,500.00		Apr-16 Apr-13	Apr-24 Mar-20	Apr-23	Tender	Yes No	2652033 N/A
CH0091	Core Financial Management Information	Shared Financial Services	Core Financial Management Information	Civica UK Ltd	£215,200 (Shared)	£107,600 (Shared)		Apr-23	Mar-25			No	N/A
CH0092	Systems annual maintenance	Shared Financial Services	Systems annual maintenance 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 remain in their home	South Ribble Borough Council		£5,000(variable)		Jun-19	Ongoing			No	N/A
CH0183		Streetscene	Lease of Panel Vans Lease of John Deere, Ransome & Kubota	JCB Finance Ltd	£ 57,088.00			Jul-15	Jul-21		Tender	No	N/A
CH0184 CH0189		Streetscene Shared Financial Services	Vehicles Statutory Audit of Statement of Accounts	SG Equipment Finance Grant Thornton UK LLP	£ 37,424.00	£ 34,846.00		Aug-15 Apr-18	Aug-20 Apr-28		Tender	No	N/A N/A
	-	Shared Financial Services	Card Processing/Merchant Services	Barclays Bank PLC		£ 64,000.00		Jun-13	Jun-22		Framework	No	N/A
	Handynerson Services	Communities/ Home	Handyperson Services	Preston Care and Repair	£ 135,000.00			Mar-22	Mar-24		Tender	Yes	27847R
		Improvement Team		Treescape North West Ltd,	,								
CH0222	Maintenance	Customer & Digital/ Streetscene Services	Emergency Tree Work and Tree Maintenance	Cornthwaite Tree Care Westfields Tree Services Ltd & Walkers Tree Services		£ 50,000.00		Apr-16	under review			Yes	5759109, 6623718, 6123472
CH0224	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
CH0243 CH0244	Maintenance & Support of Revenues &	Streetscene Customer & Digital/ICT &	Lease of Vans & Cage Tipper Maintenance & Support of Revenues &	Cranmer Lawrence Capita Business Services Ltd	£ 75,116.89	£63,000 p.a. plus one off capital		Oct 15 Apr-16	July 21 Mar-21		Tender	<u>No</u> No	N/A N/A
CH0245	Benefits System Hybrid Mail Services	Transactional Services Customer & Digital/ICT &	Benefits System Hybrid Mail Services	UK Mail Group PLC		payment of £50,000 £ 60,000.00		Apr-16	Mar-21			No	N/A
CH0248	Out of Hours Call Service	Transactional Services Customer & Digital/ICT &	Out of Hours Call Service	Callcare Ltd		£ 7,900.00		Nov-06	Annual Review			Yes	3497122
CH0258	Supply & Maintenance of Parking Management Information Systems	Transactional Services Customer & Digital/ICT & Transactional Services	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	Graniu Removal Service	Services	Graffiti Removal Service	Mike Marris t/a Graffiti Away		£ 6,500.00		May-17	Ongoing	Annually	Quotation	Yes	N/A
CH0264		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	washroom Services	Rentokil Initial t/a Cannon Hygiene UK Ltd		£ 9,074.53		Oct-20	Sep-21			No	N/A
CH0300	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
СН0323	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	Engineering Services	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	Customer & Digital/ICT &	EDMS (Electronic Document Management	Northgate Public Services	£ 33,273.53			Apr-17	Mar-21			No	N/A
CH0350	Services Time Credits	Transactional Services Communities	Services Coordination and delivery of the Time Credits community currency programme	Spice Innovations Ltd		£ 26,500.00		Apr-19	Ongoing			Yes	06593956/ 1135143
		Customer & Digital/Customer	Credits community currency programme Automated housing benefit software and										
CH0374	Automated housing benefit software	Transformation	license	Capita Systems	£ 35,000.00			Dec-17	Mar-21		Further Comp	No	N/A
CH0383	Disaster Recovery	Transactional Services	ICT Infrastructure, Data Protection & Disaster Recovery	Insight Direct Ltd	£ 350,444.00			Jan-18	Mar-23		under CCS Framework RM3733	No	N/A
CH0384		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	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)		RM1045	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 agreement	ESRI UK Ltd	£	63,000.00		Apr-18	Mar-21			No	N/A
CH0428			Healthcare Cash Plan Scheme (Extension period)	Bolton & District Hospital Saturday Council t/a UK Healthcare			£ 17,995.20	Jun-18	May-19		Quotation	Yes	518573
CH0430	Lease from July 18-July 19 for Nissan	Customer & Digital/ Streetscene Services	Lease from July 18- July 19 for Nissan	JCB Finance Ltd	£	9,515.00		Jul-15	Jul-21			Yes	972265
CH0441	Legionella Testing	Commercial Services/Property & Facilities	Water monitoring	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		Recruitment Advertising & Headhunting Service	JobsGoPublic	£	10,500.00		Jun-18	Jun-19	Contract		Yes	7750971
CH0446	Internet & Telecommunication Services	Customor & Digital/ICT &	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		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
СН0456	Hosting of e-procurement portal - The Chest		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	Vehicle lease	Nissan Finance	£	5,062.00		Oct-18	Ongoing		Tender	No	N/A
CH0494	Open4 Community Portal	and StreetScene Services Communities	Open4Community Portal	Idox Software Ltd			£ 5,100.00	May-18	Mar-22	Annual		No	N/A
CH0496	Highways & Transport Strategy	Communities/Spatial Planning	Highways & Transport Strategy	WYG Engineering Ltd	£	69,219.00		Feb-19	May-20		Quotation	No	N/A
СН0500	Cloud based email archiving & associated security	Customer & Digital/ICT & Transactional Services	Cloud based email archiving & associated security	Mimecast Ltd	£	43,885.00		Dec-18	Mar-23			No	N/A
CH0503	Annual Maintenance & repairs of Pay &	Commercial Services/Market	Annual Maintenance & repairs of Pay & Display Machines	Flowbird (formerly Parkeon)			£ 13,648.00	Dec-18	Jun-22			Yes	N/A
СН0506		Customer & Digital/ICT &	Web based cemetery management software	Atlantic Geomatics (UK) Ltd			£1,800 p.a. plus one off implementation fee of £6,250	Jan-19	Annual review			Yes	4394899
CH0507	PSN Connectivity	Customer & Digital/ICT & Transactional Services	PSN Connectivity	Vodafone Ltd	£	6,318.57		Mar-19	Mar-21		CCS Framework RM1045	No	N/A
CH0511	Monitored Vehicle Tracking System	Customer & Digital/	Monitored Vehicle Tracking System	Scorpion Automotive Ltd	£	17,500.00		Feb-19	Jan-24		KINT045	Yes	6969452
	e-mobilisation software	Streetscene Services Customer & Digital/	e-mobilisation software (including one off	Yotta DCL		98,000.00		Mar-19	Feb-24			Yes	5844012
			set up fee) Provision of Docs on Line Managed		۲.	98,000.00							
CH0514 CH0525	Service Hire of washing machine and dryer for	Transactional Services Commercial Services/Assets	Service Hire of washing machine and dryer for	Northgate Information Solutions UK Ltd	f	28,080.00	£ 2,700.00	 Apr-19 Apr-19	Mar-21 Mar-27			No	N/A N/A
CH0529	Primrose Gardens Refuse Collection & Recycling	Customer & Digital/Waste	Primrose Gardens Refuse Collection & Recycling	FCC Recycling (UK) Ltd	~	20,000.00	£ 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	Incon Implementation of Microsoft Teams	Customer & Digital/ICT &	Implementation of Microsoft Teams	Hybrit	£	98,538.00		Apr-19	Mar-23			No	N/A
CH0541	Citizenspace	Transactional Services	Citizenspace - Cloud based software	Delib Ltd			£ 7,497.50	Feb-23	Feb-24			Yes	5158056
CH0547	Provision of Consultancy Sonvices for	Commercial Services/Strategic	Provision of services for outline planning application for land off Shady Lane	WSP (UK) Ltd	£	85,993.30	~ 1,431.00	Feb-19	Ongoing		Homes England Framework	No	N/A
СН0550	Lease of Vehicles		Lease of Ransome Highways & Kubota RTV900	SG Equipment Finance	£	78,843.00		Jul-16	Oct-21			No	N/A
СН0553	Contract Hire & Maintenance of Sweepers	Customer & Digital/	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		. 14110 WOIN 321	Yes	7667393
СН0564	Project Manage and Oversee Phase 1	Policy &	Project Manage and Oversee Phase 1 Conservation works to Astley Hall	lan Summersgill	£	74,250.00		Jul-19	ongoing			Yes	N/A
CH0566	Electronic Payment Services	Shared Financial Services	Electronic Payment Services Network support, consultancy, software,	Allpay Ltd			£ 18,000.00	Aug-19	Jul-21			No	N/A
CH0573 CH0575	software, licences and installation.	Transactional Services Customer & Digital/ICT &	licences and installation.	The Networking People (Northwest) Ltd Virgin Media Payments Ltd	£	30,386.96 7,536.88		Jun-19 Currently being	Jun-24			Yes	7667393 N/A
	2nd class Postal Services	Transactional Services Customer & Digital/ICT &	2nd Class Postal Services	Whistl UK Ltd		00.00	£4,500 (variable)	reviewed Oct-19	Mar-20			No	N/A N/A
		Customer & Digital/ICT &	Redcare Visiion RS1000D for CCTV (Shared costs with SRBC)	BT (British Telecom)	£ (Chorle			Nov-19	Oct-24			No	N/A
		Transactional Services Commercial			Contrib		£ 24.000.00						
02/1	Letting Agent for Market Walk 0/2023	Services/Commercial & Assets	Letting Agent for Market Walk	Lyons Thompson Letts Property Consultants			£ 24,000.00	Dec-19	Apr-22			Yes	12166945

СН0599	Project Management & Provision of Professional Services for Accommodation		Project Management & Provision of Professional Services for Accommodation	Identity Consult Ltd	£ 19,600.00		Feb-20	Oct-20	Quotation	Yes	5416411
CH0602	ReviewValuations of assets for Chorley Councilas part of the annual statement of	Partnerships Shared Financial Services	Review 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	accounts Conract Hire of Grounds Maintenance Machinery	Customer & Digital/ Streetscene Services	Conract Hire of Grounds Maintenance Machinery	Balmers GM	£ 81,004.00		Mar-20	Mar-25	Tender	Yes	8099551
CH0617	Project Management and Employers Agent Services for the Astley Hall	Commercial Services/Property & Facilities	Project Management and Employers Agent Services for the Astley Hall Refurbishment	Linchpin Ltd	£ 54,490.00		May-20	Oct-22	Quotation	Yes	5481942
CH0619	Refurbishment Scheme. Recruitment Services - Principal Management Accountant	Human Resources	Scheme. Recruitment Services - Principal Management Accountant	Castlefield Recruitment Ltd	£ 27,000.00		Jun-20	Aug-20		Yes	7279669
CH0626	MEP Consultancy Services, Tatton Development	Commercial Services/Major Projects	MEP Consultancy Services, Tatton Development	Steven A Hunt & Associates	£ 56,310.00		Jun-20	Mar-22	Quotation	Yes	4473341
СН0636	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	Communities/Spatial Planning/Open Spaces	Grass Pitch Improvements at Westway Playing Fields	Duncan Ross Land Draining Ltd	£ 179,117.24		Jun-20	Oct-20	Tender	Yes	2578427
CH0639 CH0642	Deputy CFO – Agency Staff Cloud backup	Human Resources Customer & Digital/ICT &	Deputy CFO – Agency Staff Cloud backup	Castlefield Recruitment Ltd Amazon Web Services	£ 38,000.00	£ 2,500.00	Jul-20	Nov-20 Ongoing		Yes N/A	7279669 N/A
	Taxation advice and consultancy services	Transactional Services				2,300.00	San 20				
CH0645	(shared contract with South Ribble BC) Leisure management software for a three	Shared Financial Services Customer & Digital/ICT &	(shared contract with South Ribble BC) Leisure management software for a three	PSTAX	£ 6,053.75		Sep-20	n/a		Yes	4810070
CH0646	year term	Transactional Services Communities/Regulatory	year term	Legend Club Management Systems (UK) Ltd Animal Wardens Ltd	£ 92,187.00	£ 6,967.00	Sep-20	Sep-23		Yes	4014581
CH0648	Stray Dog Kennelling Services Principal Contractor and Principal	Services	Stray Dog Kennelling Services			£ 6,967.00	Oct-20	Ongoing		Yes	3078092
CH0650	Designer for the Design and Build of Whittle-le-Woods: General Practice (GP) Surgery	Commercial Services/Major Projects	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/ Commerical and Assets	Project Management of Covered Market Improvements	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		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 classes	Customer & Digital/ICT & Transactional Services	Course management software for swim classes	CAP 2	£ 10,522.00		Nov-20	Oct-23			
CH0668	Supply, delivery, and implementation of a content management system (CMS)	Customer & Digital/ICT & Transactional Services	system (CMS)	Goss Interactive Ltd		£18,000 p.a. plus 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	Mar-23	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	Construction	No	N/A
CH0681	Preconstruction services for Tatton development. Employers Agent & Quantity Surveying	Commercial Services/Major Projects	Preconstruction services for Tatton development. Employers Agent & Quantity Surveying	Robertson Construction Group Ltd	£ 14,233,000.00		Sep-20	Mar-22	Construction Impact (Rise) Framework Lot 2	Yes	347921
CH0684	Services, Development of Land off Alker Lane	Commercial Services/Major Projects	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 Provision of a new water supply to the	Shared Financial Services Commercial Services/Major	Asset Valuation Service Provision of a new water supply to the Alker	Lea Hough	£ 50,500.00		Jan-21	Jan-23	Quotation	Yes	306054
CH0686	Alker Lane development Provision of new comms supplies	Projects Commercial Services/Major	Lane development Provision of new comms supplies (including	United Utilities PLC	£ 55,020.50		Jan-21	Mar-22		No	N/A.
CH0687	(including fibre connection) to the Alker Lane development Provision of a new gas supply to the Alker	Projects Commercial Services/Major	fibre connection) to the Alker Lane development Provision of a new gas supply to the Alker	BT Openreach	£ 12,812.47		Jan-21	Mar-22		No	N/A.
CH0688	Lane development The provision of a new power supply to	Projects Commercial Services/Major	Lane development The provision of a new power supply to the Alker lane development	fulcrum	£ 48,296.93		Jan-21	Mar-22		No	N/A.
CH0689	the Alker lane development Supply and installation of microphones	Projects	Alker lane development Supply and installation of microphones and	Electricity North West	£ 167,569.08		Jan-21	Mar-22		Yes	7382637
CH0695	and Audio-visual equipment in the Council Chamber, Town Hall	Governance/Democratic Services	Audio-visual equipment in the Council Chamber, Town Hall	VP-AV Ltd	£ 91,972.50		Feb-21	Jan-24	Quotation	Yes	2095600
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	Customer & Digital/ICT & Transactional Services	Consultancy for discovery, implementation and delivery of Microsoft Solutions	Insight Direct Itd	£ 22,300.00		Mar-21	Apr-21	Quotation	No	N/A
CH0705	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
СН0709	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 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	Footfall data with online analysis	Commercial and Property/Commerical and Assets	Footfall data with online analysis	Place Informatics	£ 11,260.00		Jun-21	Jun-24		Yes	6588060
CH0714	Chorley Redrow Conjoined Appeal Support	Planning and Development/ Planning Services	Chorley Redrow Conjoined Appeal Support		£ 29,307.00		Jun-21	Aug-21		Yes	2549296
CH0716 CH0717	Delivery of Advice Services Children & Families Support Service	Communities Communities	Delivery of Advice Services Children & Families Support Service	Citizens Advice Lancashire West Home Start Central Lancashire		£ 150,000.00 £ 22,000.00	May-23 Jun-21	May-25 May-23	Tender Quotation	Yes Yes	3835274/ 1078558 5214560
CH0718 CH0725	Support Service for Older People Cripplegate Lane Pond Enhancement	Communities	Support Service for Older People Cripplegate Lane Pond Enhancement	Age UK Lancashire Lancashire Wildlife Trust	-	£ 10,000.00	Jun-21 Sep-21	May-23 Nov-21	Quotation Quotation	Yes Yes	5904736 731548
	Resurfacing work and improved drainage		Resurfacing work and improved drainage to		£ 9,798.75						
CH0726	to paths though Duxbury Woods Housing Need & Demand Study for	Communities/Spatial Planning	paths though Duxbury Woods Housing Need & Demand Assessment as	Conservation Contracts North West (CCNW)	£ 15,000.00		May-21	Jun-21	Quotation Tender Preston CC	Yes	5078312
CH0727	Preston & Chorley		(joint study)		£ 27,806.00	C 70.004.00	Apr-21	Sep-21	acting as lead authority	No	N/A
CH0728		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 (Women)	Communities	Support Service for Vulnerable Adults (Women)	Chorley Women's Centre		£ 30,000.00	Jul-21	Jul-23			Yes	N/A
CH0731	Provision of subsidised meals on wheels	Transformation & Partnerships	Provision of subsidised meals on wheels	ICare GB Ltd		£ 40,000.00	Jan-23	Dec-24			No	N/A
CH0732	Habitats Regulations Assessment (HRA) and an Integrated Assessment (IA) for the 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	Proposal for Assessment of Open Land Designations for local plan.	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
	Consultants to Undertake Two Part Study: A Viability Assessment Study of the new Central Lancashire Local Plan and a Review of the Community Infrastructure (CIL) for the Central Lancashire Authorities.	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	School Swim Program Transport	Leisure/Commerical and Assets	School Swim Program Transport	Redline		£77,000.00 (Variable)	Sep-21	Sep-22			Yes	4038404
CH0738	Social Value Assessment Tool Software		Social Value Assessment Tool Software	Social Value Portal Ltd	£ 3,500.00	(**************************************	Jul-21	Jun-24		Quotation	Yes	9197997
CH0739	Electrical Planned and Reactive Maintenance Works	Commercial Services/Property & Facilities		BELEC ELECTRICAL LTD GHE Electrical,Fire & Security Itd Walker	£76,950.90 (Variable)		Oct-21	Oct-22		Tender	Yes	7926995 06532479
CH0742	Weight management targeted intervention		Weight management targeted intervention	Gabbott Electrical Chorley School Sports Partnership	£ 25,175.00		Nov-21	May-22	++		Yes	10989096 10672345
CH0743	programme. One of purchase of replacement gym equipment, plus monthly lease/service/maintenance of additional	Support/ Communities Commercial and Property/ Commerical and Assets	Programme. One of purchase of replacement gym equipment, plus monthly lease/service/maintenance of additional	Pulse Fitness	£ 107,000.00		Nov-21	Aug-22			No	N/a.
CH0744	gym equipment. Delivery of Childhood weight management		gym equipment. Delivery of Childhood weight management	Chorley School Sports Partnership	£ 30,000.00		Jan-22	Dec-22	++		Yes	10672345
	programme. Time Management & Door Control System	Support/ Communities Customer & Digital/ICT	programme. Time Management & Door Control System		£ 119,745.00		Dec-21	Dec-22 Dec-26	+		Yes	8137794
CH0746	3D Surveys for the Accommodation Review Project at Town Hall and White	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	Hart. Summer Bedding Plants for 2022	Customer & Digital/	,	Walkers Oakfield Nurseries	£ 5,751.90		May-22	One Off	├ ─── ┤	Quotation	Yes	N/A
CH0747	Pitch improvement works at Wigan Lane	Communities/Spatial	Pitch improvement works at Wigan Lane	Cleveland Land Services (Guisborough) Ltd	£ 93,320.84		May-22	Aug-23	╂────╂	Quotation	Yes	1390490
CH0748	Playing Field, Chorley. Provision of Insurance Services - Motor Fleet (Lease Vehicles).	Planning/Open Spaces Shared Assurance Services	Playing Field, Chorley. Provision of Insurance Services - Motor Fleet (Lease Vehicles).	Maven Public Sector	£ 93,320.84 £ 100,000.00		Jan-22	Jan-25		FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT FURTHER	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		COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT FURTHER	No	N/A
CH0751	Provision of Insurance Services - Persona Accident, Engineering Inspection and 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		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	Spatial Planning		Steve Wells Associates	£ 8,300.00		Dec-21	Aug-22			Yes	4427852
CH0754	implementation at Wigan Lane Trees for planting in the Borough	Spatial Planning		Bannister Hall	£ 5,793.00		Jan-22	Jan-22		Quotation	Yes	9008648
CH0755 CH0756	Trees for planting in the Borough Trees for planting in the Borough	Spatial Planning Spatial Planning	Trees Trees	JA Jones Evergaldes Nursery	£ 5,077.65 £ 5,997.50		Feb-22 Feb-22	Feb-22 Feb-22		Quotation Quotation	Yes Yes	1697442 5171178
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
CH0761	Supply & Delivery of Tools & Equipment &		Supply & Delivery of Tools & Equipment &	C & W Berry Spaldings Ltd		£7,097.06 (variable)	Apr-22	Mar-23		Quotation	Yes Yes	1464224 1558147
	Parks Materials Supply & Delivery of Personal Protective	Streetscene Services Customer & Digital/		Tudor Environmental Ltd Key Engineering		£10,318.00	701 22		<u> </u>		Yes	8693251 2695405
	Equipment and Clothing Microsoft Licencing	Customer & Digital/ICT & Transactional Services	Equipment and Clothing	Arco Ltd Phoenix Software Ltd	£ 533,484.11	(variable)	Apr-22 Apr-22	Mar-23 Mar-25		Quotation 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	Communications & Events	Hire of Marquees for Chorley Flower Show	Field & Lawn (Marquees) Ltd	£ 58,902.50		Jul-23	Aug23		Quotation	Yes	100165
CH0765	Refurbishment of Foxcote Play Area	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
CH0768	Printing of Election Materials	Policy &	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
1	1 year extensin on contract hire of 4	Streetscene/Customer &	1 year extensin on contract hire of 4		0 00 007 00		Feb-22	Feb-23				N/A
CH0771	mechanical road sweepers	Digital	mechanical road sweepers	Go Plant Services Ltd	£ 99,987.60		Feb-22	Feb-23			No	1 1



СН0773	Agency fees for Market Walk lettings	Commercial Services/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
CH0775	Strawberry Fields Concierge	Commercial Services/Commercial & Property	Strawberry Fields Concierge	The Exclusec Group Ltd	£ 42,900.00	Apr-22	Oct-22		Yes	7342491
CH0776	Primrose Gardens & Cotswold House Concierge	Commercial Services/Commercial & Property	Primrose Gardens & Cotswold House Concierge	Sector Sercurity Services	£ 85,300.00	Apr-22	Oct-22		Yes	3022368
СН0777	Evening Security Services for Market Walk	Commercial Services/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	Commercial & Assets/Commercial & 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	Spatial Planning / Planning 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	Commercial & Assets/Commercial & 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	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		Household Support Fund Phase 2 delivery	Citizens Advice Lancashire West	£ 63,000.00	Jul-22	Oct-22		Yes	3835274/ 1078558
CH0789	UPS power supply for Town Hall server	ICT/Customer & Digital	UPS power supply for Town Hall server	Data Centre UK	£ 42,260.89	Jul-22	One Off			<u>+</u>
СН0790	room Highway & Civil Engineering Design & Project Management	Commercial Services/Commercial & Property	room Highway & Civil Engineering Design & Project Management	Street Civil Engineering Ltd	£ 31,000.00	Jul-22	Mar-23		Yes	N/A
CH0791	General Maintenance Works	Commercial Services/Commercial & Property	General Maintenance Works	EFT Construction Ltd	£ 74,000.00	Jul-22	Feb-23		Yes	1172575
CH0792	Gas Servicing & Repairs	Commercial Services/Commercial & Property	Gas Servicing & Repairs	Lancashire Gas Services Ltd	£ 64,000.00	Jul-22	Feb-23		Yes	5750134
CH0793	Alarm Servicing	Commercial Services/Commercial & Property	Alarm Servicing	Amalgamated Ltd	£ 29,000.00	Apr-23	Mar-24		Yes	978651
CH0794	Reconfiguration works to Strawberry Fields	Commercial Services/Commercial & Property	Reconfiguration works to Strawberry Fields	Bryan Lee Construction Ltd	£ 256,575.00	Jul-22	Mar-23		Yes	4022712
CH0795	Town Hall & Ex White Hart Public House	Transformayion and Partnerships	Mechanical, Electrical & Plumbing Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Steven A Hunt & Associates	£ 51,785.00	Sep-22	Mar-24	Quotation	Yes	4473341
CH0796	Supply, Delivery & Installation of Furniture, Fixtures & Fittings at Tatton Development	Commercial Services/Commercial & Property	Supply, Delivery & Installation of Furniture, Fixtures & Fittings at Tatton Development	Teal (part of Senator International Ltd)	£ 60,208.00	Jul-22	Oct-22	Quotation	No	
CH0797	Construction of Changing Pavilion at King George V Playing Fields, Adlington	Intervention & Support	Construction of Changing Pavilion at King George V Playing Fields, Adlington	Pulse Design and Build	£ 939,165.08	Oct-22	May-23	Tender	Yes	
CH0798	Supply & Erection of Height Restriction Barriers	Commercial Services/Commercial & Property	Supply & Erection of Height Restriction Barriers	Landscape Engineering	£ 65,388.21	Aug-22	Sep-22	Quotation	Yes	4049863
СН0799	Civil and Structural Engineering Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House		Civil and Structural Engineering Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Waterman Structures	£ 34,850.00	Sep-22	Mar-24	Quotation	No	N/A
CH0800	Quantity Surveying & Procurement Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Transformation and Partnerships	Quantity Surveying & Procurement Services (RIBA Stages 2-7) for the accommodation review project at Chorley Town Hall & Ex White Hart Public House	Gosling Consulting	£ 27,200.00	Sep-22	Mar-24	Quotation	Yes	12154372
CH0801	Agency Employee	Customer Services/Customer & Digital	Agency Employee	BRG Interim Solutions	£ 62,500.00	Aug-22	Feb-23			<u> </u>
CH0802	Reburbishment of Milestone Meadow	Spatial Planning / Early Intervention & Support	Reburbishment of Milestone Meadow	Kompan Ltd	£ 89,999.10	Nov-22	Dec-22	Quotation	Yes	1704623
СН0803	Architectural & Interior Design Services (RIBA Stages 2-7) for the delivery of the accommodation review at Chorley Town Hall & Ex White Hart Public House	Transformation and Partnerships	Architectural & Interior Design Services (RIBA Stages 2-7) for the delivery of the accommodation review at Chorley Town Hall & Ex White Hart Public House	Bernard Taylor Partnerships	£ 69,400.00	Sep-22	Mar-24	Further Competition under Lot 4 of Fusion 21 Consultancy Framework	No	N/A
CH0804	Christmas Lights	Commercial Services/Commercial & Assets	Christmas Lights	Blackpool Illuminations	£ 41,000.00	Sep-22	Aug-23		No	N/A
CH0805	Christmas Lights	Commercial Services/Commercial & Assets	Christmas Lights	City Illuminations	£ 24,000.00	Sep-22	Aug-23		Yes	4176527
CH0806	Christmas Trees	Commercial Services/Commercial & Assets	Christmas Trees	Town Centre Trees	£ 13,000.00	Sep-22	Aug-23		No	N/A
CH0807	Consultancy	Spatial Planning / Early Intervention & Support	Consultancy	Richard Wood Associates Limited	£ 8,250.00	Sep-22	Dec-22		Yes	9961960
CH0808	Construction of Sports Pavilion at Wigan Lane Playing Fields	Spatial Planning / Early Intervention & Support	Construction of Sports Pavilion at Wigan Lane Playing Fields	Wade Group	£ 639,262.15	Sep-22	Apr-23	Tender	Yes	4836715
CH0809	Support to Progress the Neighbourhood Plans in Chorley	Spatial Planning / Planning & Policy	Support to Progress the Neighbourhood Plans in Chorley	PlanSpace	£ 44,605.00	Oct-22	Oct-23	Quotation	Yes	
CH0811		Communities/Spatial Planning/Open Spaces	Construction of Play Area at West Way Sports Hub, Astley Village, Chorley	Eibe Play Ltd	£ 109,886.55	Nov-22	May-23	Tender	Yes	2642028
CH0812	Modern Polling Contract	Governance/Democratic Services	Modern Polling Contract	Modern Democracy Ltd	£ 156,400.00	Dec-22	Dec-26		Yes	NI623698
CH0821 CH0822	Practical Support Programme Delivery Practical Support Programme Delivery	Communities Communities	Practical Support Delivery Practical Support Delivery	Genesis Care Chorley Buddies	£ 5,000.00 £ 10,000.00	Nov-22 Nov-22	May-23 Apr-23		Yes	5664957
CH0824	Practical Support Programme Delivery	Communities	Practical Support Delivery Practical Support Delivery	Living Waters	£ 10,000.00 £ 10,000.00	Nov-22 Nov-22	May-23		Yes Yes	10037800
02/	10/2023									

CH0826 Le CH0827 Ag CH0828 Bu CH0829 Ge	Agency Staff Building Works for IT Server Room	Services Legal Services Communities/Regulatory Services	Transfer & Disposal of Waste from Chorley Council Depot Legal Case Management System Environmental Health Team Leader Interim Cover	Iken Business Ltd	£ 72,446.40 £ 19,255.50		 Apr-23 Nov-22	Mar-25 Nov-25		Quotation Waiver	No Yes	N/A 2776536
СН0827 Ад СН0828 Ви СН0829 Ge	Agency Staff Building Works for IT Server Room	Communities/Regulatory Services	Environmental Health Team Leader Interim		,			~	i	1	-	
CH0829 Ge	Building Works for IT Server Room			Vivid Recruitment	£ 21,538.00		Aug-22	Ongoing	Apr-23		Yes	8067630
CH0829 Ge	с 	Commercial			2 21,000.00		7.0g 22	Ongoing	70120			
		Services/Commercial & Property	Building Works for IT Server Room	Optiuum Commercial Interiors Ltd	£ 23,561.00		Feb-23	May-23				
СН0830 Сс	General Maintenance Works	Commercial Services/Commercial & Property	General Maintenance Works	Bryan Lee Contractors Ltd	£ 25,000.00		Apr-23	Mar-24			Yes	4022712
	Corperate Contract for electricity supply	Commercial Services/Commercial &	Supply of electricity	Npower Commercial Gas Limited								
СН0831 Сс	Povered Market refurbishment	Assets Commercial Services/Property	Covered market refurbishment	Bryan Lee Contractors Ltd	£ 720,000.00 £	180,000.00	Apr-23	Mar-27			Yes	
	Cas servicing & repairs contract		/ Gas boiler servicing, gas safety &	Lancashire Gas Ltd	£ 65,000.00		Mar-23	Mar-24			Yes	4022712
	ift convicing contract	& Facilities Commercial Services/Property	repairs/replacement / Lift servicing across all assets	Classic Lifts	£	50,000.00	Apr-23	Mar-24			No	5750134
	<u> </u>	& Facilities Commercial Services/Major	Annual servicing and certification for all		£ 8,000.00 £	8,000.00	Apr-23	Apr-24 Mar-22		Quetetion		2487116
CH0834 Ta		Projects	services at Tatton Gardens during defects liability period	Ameon	£ 160,000.00 £	80,000.00	Jun-20	Mar-22		Quotation	Yes	4473341
	Automatic doors & snutters contract	Commercial Services/Property & Facilities	Automatic door & snutter servicing & repair	Yates Entrance Solutions Ltd	£ 8,500.00 £	8,500.00	Apr-23	Mar-24			Yes	11239771
CH0836 Dis	•	Customer & Digital/Waste Services	Provision of a Trade Waste Collection and Disposal Service from various Council Buildings and Market Walk Shopping Centre, Chorley	Kenny Waste Management Ltd	£ 140,000.00		Apr-23	Mar-25			No	3849027
CH0837	Domestic Clinical Waste Collection & Disposal Service	Customer & Digital/Waste Services	Domestic Clinical Waste Collection & Disposal Service	Lancashire Environmental Services Ltd	£ 60,000.00		May-23	Mar-25		Quotation	Yes	
	Supply and distribution of garden waste subscription permits for 2023-24 for Chorley and South Ribble Borough	Customer & Digital/ICT	Supply and distribution of garden waste	Permiserv							Yes	
Сс Hy	Chorley and South Ribble Borough Council		subscription permits for 2023-24 Hybrid Mail solution via iMail Print Client,		£ 30,000.00		Apr-23	Mar-24				1175435
	Ribble Borough Council Supply, Delivery, and Implementation of a	Customer and Digital Policy and Governance	SFTP or API/Autolink. Supply, Delivery, and Implementation of a	iMail Comms Limited Eploy (ITS Software Systems Ltd)	£ 155,379.00		Aug-23	Aug-26			No	13535125
	Contract Hire of 3 compact sweepers and	Customer and Digital/Waste	Contract Hire of 3 compact sweepers and 1	Dawson Group	£ 45,912.00		Dec-23 Sep-23	Dec-28 Oct-26				4583888
	Paired Comparison Failure Investigation of	and StreetScene Services Customer & Digital/Waste Services	chassis mounted sweeper Polymer testing of damaged wheeled bins	LPD Lab Services Ltd	£ 442,537.20 £ 13,380.00		Jun-23	Aug-23		Quotation	No	
	Purchase of domestic wheeled hips	Customer & Digital/Waste Services	240-litre plastic wheeled bins	Contenur	£ 23,793.60		Jul-23	Jul-23		Quotation	No	
	Arkacra Dacarvar Danaire	Commercial Services/Property & Facilities	Reservoir emergency repair to breach	Wade Group Ltd	£ 75,000.00		May-23	Aug-23				
CH0845 Sti		Commercial Services/Property & Facilities	Reconfiguration of ground and first floors	Bryan Lee Contractors Ltd	£ 68,027.75		Apr-23	Sep-23				
CH0846 St		Commercial Services/Property & Facilities	Reconfiguration of ground and first floors	Glass at work Ltd	£ 58,990.00		Aug-23	Sep-23				
CH0847 Fir	Iro Stratorav Dosian Strawhorry Fiolas	Commercial Services/Property & Facilities	Fire engineer fees for DOP reconfiguration	Hoare Lea Ltd	£ 5,500.00		Jul-23	Jul-23				
СН0848 То		Commercial Services/Property & Facilities	New rear doors to enable diabled access	Yates Entrance Solutions Ltd	£ 5,830.38		Jun-23	Aug-23				
CH0849 En Ha		Commercial Services/Property & Facilities	/ Emergency light system replacement	Walker Gabbott Electrical Ltd	£ 5,300.00		May-23	Aug-23				
W		Commercial Services/Property & Facilities	/ Emergency Asbestos removal	Emchia Asbestos Solutions	£ 12,730.00		Apr-23	May-23				
СН0851 То		Commercial Services/Property & Facilities	Repainting of Lancastrian suite for BBC event	Optimum Commercial Interiors Ltd	£ 26,990.00		Aug-23	Sep-23				
		Commercial Services/Property & Facilities	Crane hire to install new aircon units	Ainscough Cvrane Hire Ltd	£ 6,502.00		Aug-23	Aug-23				
Fie	5 1 ,	Commercial Services/Property & Facilities	/ Supply and install new airconditioning units	Coolair Ltd	£ 8,725.12		Aug-23	Aug-23				
CH0854 N€	Jalannoi irnood Prioritias	Commercial Services/Property & Facilities	Refurbishment of railway underpass Steeley Lane	Optimum Commercial Interiors Ltd	£ 7,154.00		Jul-23	Sep-23				
CH0855 Qเ	Queens Street carpark design	Commercial Services/Property & Facilities	Engineer services to design and mange car park refurbishment	Street Civil Engineering Ltd	£ 13,754.00		Aug-23	Jan-24				
CH0856 68	S Calliprand Stroot	Commercial Services/Property & Facilities	Damproofing to residential property at 68 Gillibrand Street	Bryan Lee Contractors Ltd	£ 8,849.00		Jul-23	Sep-23				
		Commercial Services/Property & Facilities	Resurfacing of underpass at chorley station	Optimum Commercial Interiors Ltd	£ 7,154.00		Sep-23	Oct-23				
		Commercial Services/Property & Facilities	Market roller shutter repair and replacement	Guardian shutters Ltd	£ 7,925.00		Jul-23	Sep-23				
CH0859 68	S (Lillibrand Street	Commercial Services/Property & Facilities	/ Electrical rewire at 68 Gillibrand Street	Walker Gabbott Electrical Ltd	£ 8,150.00		Aug-23	Sep-23				
CH0860 As		Commercial Services/Property & Facilities	Installation of fencing to perimiter of Astley Car park to prevent travveller access	Bryan Lee Contractors Ltd	£ 5,636.39		Sep-23	Sep-23				
	Structural Concrete Design Including	Commercial & Assets/Commercial & Property	Structural Concrete Design including Cathodic Protection inspection	UK Restorations Ltd	£ 8,000.00		Jun-23	Jun-23		Quatation	Yes	
Updated September											<u> </u>	
			to date, this cannot always be guaranteed	The Council Prunty or Emma Teale in the Shared Services Procureme								