Chorley Boro	ough Council Contracts/Transparency	y Register : Above £5,00	00											
REFERENC E NUMBER	AGREEMENT TITLE	DEPARTMENT/ SECTION RESPONSIBLE	DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED	SUPPLIER NAME	SUM TO E OVER THE OF THE CO	LENGTH	OR ESTIMATED ANNUAL SPEND/ ANNUAL BUDGET SPEND	VALUE ADDED TAX THAT CANNOT BE RECOVERED	CONTRACT START DATE	CONTRACT END DATE	REVIEW DATE	IS THE CONTRACT THE RESULT OF A TENDER - QUOTATION, IF YES PLEASE POPULATE WITH TENDER - QUOTATION	IS THE SUPPLIER A SMALL TO MEDIUM SIZE ENTERPRISE AND/OR A VOLUNTARY ORGANISATION	REGISTRATION NUMBER OF SME/ VOLUNTARY ORGANISATION
CH0001	Indoor Leisure	Streetscene & Leisure contracts	Indoor Leisure	Active Nation	£ 4,44	5,000.00			Nov-05	Nov-20	Nov-18	Tender	Yes	1047742
CH0002	IRETUSE CONNECTION & RECVENING	Streetscene & Leisure contracts	Refuse Collection & Recycling	Veolia Environmental Services (UK) Ltd	£ 31 mil	lion			Apr-09	Mar-19	Mar-17	Tender	No	N/A
CH0003	The Detection, Removal or Treatment of Graffiti Contract	Health, Environment & Neighbourhoods	The Detection, Removal or Treatment of Graffiti Contract	Graffiti Removal North	£ 45	5,000.00			Nov-15	Oct-18		Quotation	Yes	4818660
CH0004	Time Credits	Health, Environment & Neighbourhoods	Time Credits	Spice Innovations Ltd	£ 185	5,000.00			Aug-13	Mar-16			Yes	06593956/ 1135143
CH0005	Dog Kennelling Service - Contract Extension Period	Health, Environment & Neighbourhoods	Dog Kennelling Service - Contract Extension Period	Glencoe Kennels	£ 46	6,500.00			Apr-11	Mar-16		Quotation	Yes	N/A
		- C		Smart Image Workwear							Jul-15	Quotation	Yes	4196231
CH0006		Streetscene & Leisure contracts	Personal Protective Equipment & Clothing - Extension Period	Guardsman Ltd			£ 20,000.00		Nov-14	Oct-16	Jul-15	Quotation	Yes	1137560
				Key Engineering Supplies Ltd C& W Berry Ltd							Jul-15 Jul-15	Quotation Quotation	Yes No	2695405 N/A
CH0007	Tools and Equipment	Streetscene & Leisure	Tools and Equipment - Extension Period	Jewson Ltd			£ 16,000.00		Nov-14	Oct-16	Jul-15	Quotation	No	N/A
		contracts	Period	Spaldings Ltd							Jul-15	Quotation	No	N/A
CH0008	Supply & Maintenance of Parking Management Information Systems	Governance	Supply & Maintenance of Parking Management Information Systems	Chipside Ltd			£ 15,000.00		Sep-09	Sep-16	Jan-16	Tender	Yes	4049461
CH0009	Off Street Parking Enforcement, cash collection & counting services	Governance	Off Street Parking Enforcement, cash collection & counting services	NSL Ltd			£ 51,000.00		Oct-14	Oct-16	Mar-16	Tender	No	N/A
CH0012		People & Places/Streetscene	Vehicle Trackers	YouTrack Ltd	£ 34	4,000.00			Apr-12	Mar-17			Yes	4405292
CH0016		People & Places/Streetscene	Civil Engineering & Landscape Works, Rangletts Recreation Ground	The Landscape Group	£ 277	7,545.00			Nov-14	Oct-15		Tender	No	N/A
CH0017	database	Strategic Housing	Choice Based Lettings and Housing Register and Homelessness Software Modules (incl support & hosting)	Abritas	£48,792 (va	ariable)			Mar-11	Mar-17			Yes	4101079
CH0018	Provision of a Handyperson Service in Chorley	Strategic Housing	Handyperson Services	Preston Care and Repair	£ 56	6,750.00			Apr-14	Mar-16		Tender	Yes	27847R
CH0020	Housing Services to Young People Aged 16 to 25	Strategic Housing	Young persons housing drop-in	Key Unlocking Futures Ltd	£ 19	9,000.00			Apr-15	Mar-16			Yes	1142891
CH0021	Delivery of pre –tenancy training to single people who are seeking accommodation or are at risk of losing their existing accommodation.	Strategic Housing	Provision of pre-tenancy training in Chorley, Preston, South Ribble and West Lancashire.	Key Unlocking Futures Ltd	£ 29	9,750.00			Dec-13	Nov-15	N/A	Tender	Yes	8699413/1154772
	Tender for the delivery of a pilot to provide shared housing for single people under the age of 35 seeking accommodation or are at risk of losing their existing accommodation.	Strategic Housing	Shared Housing Pilot	Progress Housing Group	£ 29	9,750.00			Dec-13	Nov-15	N/A	Tender	Yes	28685R
CH0025	Christmas Lighting Display 2014	Governance	Christmas Lighting Display 2014	Blackpool Council	£ 45	5,500.00			Oct-14	Sep-15		Quotation	No	N/A
CH0026	(Women)	Policy and Communications	Support to Vulnerable Adults (Women)	Chorley Womens Centre	£ 44	4,986.00			Apr-14	Mar-17		Quotation	Yes	700446
CH0027	Community Safety Support Service	Policy and Communications	Community Safety Support Service	Chorley Street Pastors	£ 23	3,996.76			Apr-14	Mar-17		Quotation	Yes	1140043
CH0028	Older People	Policy and Communications	Volunteering Service to Support Older People	Age UK Lancashire	£ 30	0,000.00			Apr-14	Mar-17		Quotation	Yes	07200267/ 1142294
CH0029	Family Support Service	Policy and Communications	Family Support Service	Homestart Central Lancashire	£ 66	6,000.00			Apr-14	Mar-17		Quotation	Yes	5214560 /1105739
CH0030	Advice Services	Policy and Communications	Advice Services	Lancashire West CAB	£ 224	4,985.00			Apr-14	Mar-17		Tender	Yes	3835274/ 1078558
CH0031	Community Meals Service	Policy and Communications	Community Meals Service	Lancashire Fayre		Various			Jul-14	Mar-16		Tender	Yes	N/A
CH0032	IC.REGIT UNION	Policy and Communications	Credit Union	Unify Credit Union	£ 112	2,500.00			Jul-13	Jul-16				IP00149C
CH0033	Develop and Improve Support to	Policy and Communications	Develop and Improve Support to VCFS Network	VCFS Network	£ 15	5,000.00			Jun-14	Mar-16			Yes	N/A
CH0034	CCTV Service & Maintenance	Health, Environment & Neighbourhoods	CCTV Service & Maintenance	Baydale Control Systems Ltd	£ 4	1,600.00			Jan-12	Sep-15		Quotation	Yes	3885564
	Stationery and Computer Consumables Framework Contract - Contract Extension Period	Via Corporate Procurement	Stationery and Computer Consumables Framework Contract - Contract Extension Period	Lyreco	£ 42	2,166.00			Jan-13	Oct-16	Jul-16	Framework	No	N/A
CH0037		Governance	Gas	British Gas	£ 300	0,000.00			Jun-13	Mar-17		Framework	No	N/A

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CH0038	Janitorial Products	Via Corporate Procurement	Janitorial Products	Swiftkleen Ltd		£15,200.00		Sep-15	Aug-16	Jun-16	Quotation	Yes	4670119
CH0039	Cash in Transit (extension period)	Via Corporate	Cash in Transit	G4S Cash Solutions (extension period)		£ 1,000.00		Aug-13	Jul-16			No	N/A
CH0041	EDMS (Electronic Document	Procurement ICT Services	EDMS (Electronic Document	Northgate Public Services	£ 41,075.00			Jan-12	Mar-17			No	N/A
CH0041	Management Services		Management Services							under			
CH0042		ICT Services	Mobile Phones	Everything Everywhere	£ 24,000.00			Feb-09	Jan-11	review		No	N/A
CH0043	Software Services	ICT Services	Software Services	IDOX	£ 211,025.00 £ 178,000			Jul-11	Jun-16			No	N/A
CH0044		ICT Services	MFD's	Canon UK	(variable)			Mar-11	May-16			No	N/A
CH0045 CH0046	GIS Software Licensing Agreement Microsoft Enterprise Licences	ICT Services ICT Services	GIS Software Licensing Agreement Microsoft Enterprise Licences	ESRI (UK) Ltd Kelway Ltd	£ 71,565.00 £ 88,860.00			Apr-13 Jul-11	Mar-18 Jun-16			No No	N/A N/A
CH0046		ICT Services	Public Sector Network	Vodafone	£ 30,810.00			Jul-13	Dec-15			No	N/A
		ICT Services	Support of telephone system	Siemens	£ 12,421.66			Sep-13	Mar-16			No	N/A
CH0049	Citrix/Vmware support	ICT Services	Citrix/Vmware support	ANS Group Ltd	£ 15,000.00			Nov-13	Oct-18			No	N/A
CH0050 CH0051	Infrastructure Support Network Hardware Support	ICT Services ICT Services	Infrastructure Support Network Hardware Support	ANS Group Ltd ANS Group Ltd	£ 72,000.00 £ 24,545.00			Jan-14 Feb-11	Mar-17 Feb-16			No No	N/A N/A
	•			•	· · · · · · · · · · · · · · · · · · ·					under			
CH0052	UCS Hardware Support	ICT Services	UCS Hardware Support	ANS Group Ltd	£ 14,676.00			Jan-12	Jan-15	review		No	N/A
			ISP provision	One Connect Ltd	£ 89,650.00			Apr-13	Mar-18			No	N/A
CH0054	DR Hosting	ICT Services ICT & Transactional	DR Hosting	One Connect Ltd	£ 33,315.00			Dec-13	Mar-18			No No	N/A
CH0055	Hybrid Mail	Services	Hybrid Mail	UK Mail		£ 53,000.00		Mar-13	Mar-16		Framework	No	N/A
CH0057	Uninterruptible Power Supply	ICT & Transactional Services	Uninterruptible Power Supply	Lima Networks Ltd	£ 35,873.44			May-14	Apr-17			Yes	3475103
CH0058	Revenues and Benefits Software System solution, remote support charge and annual licence fee		Revenues and Benefits Software System solution, remote support charge and annual licence fee	Capita Business Services Ltd	£ 586,000.00			Feb-10	Mar-16			No	N/A
CH0059	Insurance Portfolio Liability/Motor/Engineering	Shared Assurance Services	Insurance Portfolio Liability/Motor/Engineering	Zurich Municipal	£ 441,340.00			Jan-15	Dec-16	Oct-16	Tender	No	N/A
CH0060	Insurance Portfolio Property/Computer	Shared Assurance Services	Insurance Portfolio Property/Computer	Jardine Lloyd Thompson / Risk Management Partners	£ 179,376.00			Jan-15	Dec-16	Oct-16	Tender	No	N/A
CH0062	Environmental Insurance	Shared Assurance Services	Environmental Insurance	AIG Europe (UK) Ltd	£ 1,399,500.00			Mar-15	Mar-24	Jan-24	Tender	No	N/A
CH0063	Insurance Brokerage	Shared Assurance Services	Insurance Brokerage	Jardine Lloyd Thompson	£5,000 (shared)			Jan-15	Dec-15	Oct-15	Tender	No	N/A
CH0064	Internal Audit Services	Shared Assurance Services	Internal Audit Services	LCC	£ 13,000.00			Apr-15	Annual	Annual	Quotation	No	N/A
CH0065	Agency Staff	HR&OD	Agency Staff	Matrix	£ 75,000 (variable)			Mar-14	Feb-17		Framework	No	N/A
CH0067	Cycle to Work Scheme	HR&OD	Cycle to Work Scheme	Cyclescheme	£5,500 (variable)			Jul-10	Annual		Framework		5363678
CH0068	Staff Benefit Scheme	HR&OD	Staff Benefit portal	Reward Gateway	£ 23,834.00			Nov-14	Nov-17			No	N/A
CH0069	Computer & Mobile Phone Salary Sacrifice	HR&OD	Computer & Mobile Phone Salary Sacrifice	Let's Connect	£120,000 (variable)			Jul-14	Jul-17		Framework	No	N/A
CH0070	Occupational Health	HR&OD	Occupational Health	Wellbeing Partners	£5000 (variable)			Apr-15	Annual			No	N/A
	Payroll Services	HR&OD	Payroll Services	Blackpool BC	£ 28,000.00			Jan-04	Annual SLA			No	N/A
	Recruitment Advertising	HR&OD	Recruitment Advertising	JGP Resourcing Ltd	£ 5,500.00			Oct-11	Sep-15			No	N/A
CH0073	2nd Class Postal Services - Extension period	Chief Executive's	2nd Class Postal Services - Extension period	Whistl	£ 63,000.00			Oct-15	Sep-17		Framework	No	N/A
CH0074	Lease of Vehicles	Shared Financial Services	Lease of Vehicles	JCB Finance (Leasing) Ltd	£ 75,932.00			Mar-06	Mar-16		Tender	No	N/A
CH0076	Lease of 2 Isuzu NQR	Shared Financial Services	Lease of 2 Isuzu NQR	Chrystal Consulting	£ 73,534.00			Mar-07	Mar-16		Tender	Yes	3438042
CH0077	Lease of Timberwolf Chipper	Shared Financial Services	Lease of Timberwolf Chipper	JCB Finance (Leasing) Ltd	£ 13,205.00			Mar-03	Mar-17		Tender	No	N/A
CH0080	Lease of John Deere Tractor	Shared Financial Services	Lease of John Deere Tractor	JCB Finance (Leasing) Ltd	£ 11,278.00			Mar-01	Mar-17		Tender	No	N/A
CH0081	Treasury Advisory Services	Shared Financial Services	Treasury Advisory Services	Capita Treasury Solutions Ltd (formerly Sector Treasury Services Ltd)	£82,050 (shared)			Apr-10	Mar-16		Quotation	Yes	2652033
CH0082	Banking Services	Services	Banking Services	Barclays Bank		£11,000		Apr-13	Mar-18		Tender	No	N/A
CH0083	Legal Reference Material		Legal Reference Material	Westlaw UK	£ 20,307.00			Jan-13	Dec-15	Jul-15	Quotation	No	N/A
CH0084	Legal Reference Material Asset Management Software	Governance	Legal Reference Material Asset Management Software	Lexis Nexis The Technology Forge Ltd	£ 17,496.00 Various			Apr-13 Jul-14	Mar-16 Annual	Jul-15	Quotation	No Yes	N/A 2293004
CH0088 CH0091	Core Financial Management Information Systems annual	Charad Financial	Core Financial Management Information Systems annual	Civica UK Ltd	various	£ 26,273.00		Apr-05	Maintenance Annual Maintenance			No	2293004 N/A
CH0092	maintenance e-Modules & Alerters for Core FMIS	Shared Financial	maintenance e-Modules & Alerters for Core FMIS	Civica UK Ltd		£ 2,624.00		Aug-08	Annual			No	N/A
	Hosted e-Payments & Cash	Services Shared Financial	Hosted e-Payments & Cash						Maintenance				
CH0093	Receipting	Services	Receipting	Civica UK Ltd	£ 37,500.00			Apr-13	Mar-16			No	N/A
CH009905/0	\$4906 of Copier Paper	Chief Executive's	Supply of Copier Paper	Premier Paper	<u> </u>	£ 5,500.00		Jun-15	Jun-16		Quotation	No	N/A

Common Security Common S	REFERENC E NUMBER	AGREEMENT TITLE	DEPARTMENT/ SECTION RESPONSIBLE	DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED	SUPPLIER NAME	SUM TO OVER THE OF THE CO	LENGTH	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
March Control Contro	CH0100	Lease of Vehicles		2x Swingo Compact Sweepers	Cranmer Lawrence	£ 13	30,131.00			Aug-14	Aug-19		Tender	No	N/A
Company Comp	CH0101	Lease of Vehicles	II.	Johnston Dual Sweeper	SG Equipment Finance	£ 10	2,506.00			Aug-14	Aug-19		Tender	No	N/A
Common C	CH0102	Lease of Vehicles	Shared Financial	John Deere & Kubota Tractor	JCB Finance Ltd	£ 6	55,869.00			Aug-14	Aug-24		Tender	No	N/A
Michael Britane 14	CH0103	Lease of Vehicles	Shared Financial	Various Mowers	JCB Finance Ltd	£ 8	34,379.00			Aug-14	Aug-19		Tender	No	N/A
Control Cont	CH0104	Mediation Service	Health, Environment &	Mediation Services	Manchester City Council	£	7,000.00			Dec-14	Dec-15		Quotation	No	N/A
Debtool Debt	CH0108		Policy and		The Arts Partnership	£ 3	30,000.00			Apr-14	Mar-17		Quotation	Yes	1107389
Central Develop care Instruction Compared	CH0109		Policy and	Support for the Living Waters	Living Waters Storehouse	£ 1	5,000.00			Apr-14	Apr-16			Yes	251549
	CH0110	Stooloy Lano Tochnical Docian	Economic Development -		Nowground CIC	c	6 420 00			lon 15	Doc 15			Voc	2594052
Citiful Services Citiful Ser	CHUTTU	Steeley Lane Technical Design		,	Newground CiC	£	6,420.00				Dec-15			res	2504952
Comment of the Proposed Service Control of the Proposed Serv	CH0113	Sanctuary Scheme	Strategic Housing	remain in their home	South Ribble Council	£ 1	2,000.00			Apr-14	Mar-16			No	N/A
Chief Chie	CH0114	Help the Homeless	Strategic Housing	are homeless or threatened with homelessness and who are single and in no priority need.	Help the Homeless	£	5,000.00			Oct-14	Mar-16			Yes	
Control Cont	CH0120		Strategic Housing	Service at Cotswold Supported Housing	Sector Security	£ 10	9,571.18			Feb-15	Jan-17		Tender	Yes	3022368
Common Common Com	CH0124	Park at Rangletts Recreation Ground	contracts	Park at Rangletts Recreation Ground	Canvas Spaces Ltd	£ 9	99,963.00			Feb-15	Oct-15		Tender	Yes	8723592
Extression of Clayers Broad Village Activation Semicinary April		tipper with side bin lift	contracts	tipper with side bin lift			,			·	'		Quotation		
Characteristics Communication State Co	CH0137	,			Quarterbridge Project Management Ltd	£ 2	20,000.00			Feb-15	Jan-16			Yes	4101037
Center C	CH0139	,	Streetscene &		Link Contracting Services Ltd	£ 19	98,730.00			May-15	Sep-15		Tender	Yes	2461502
Property Services Prop	CH0141				Idox Software Ltd	£ 2	22,000.00			May-15	Mar-18			No	N/A
Celtotal part	CH0142	Microsoft Licencing	ICT		Softcat Ltd	£ 5	3,733.00			Jun-15	Jun-18			No	N/A
CH0144 Employment Support Fund Employment Support Fund Business Support Rundhaw Codlege £ 2,0,000,00 May-15 Apr-17 May-16 No NA	CH0143		Property Services	of Electrical and Mechanical	Norland Managed Services Ltd	£	6,000.00			Apr-15	Jun-15			No	N/A
CH0147 Does Online Managed Service ICT Does Online Managed			Employment, Skills &		,					,		May-16			
Provision of Slape & Removal, Transfer & Disposal Of Waste Collection and Disposal Sorvice (contracts) Transfer & Disposal Contracts Transfer & Disposal			ICT												
CH0149 Transfer & Disposal Of Waste CH0157 Transfer & Disposal Of Waste CH0157 Transfer & Disposal Service CH0152				Provision of Skins & Removal	9		,					_	_		
Frade Waste Collection and Disposal Streetscene & Leisure Chross-Service Chross-Servi	CH0148			Transfer & Disposal Of Waste	Neales Waste Management	£ 6	31,026.00			Apr-15	Mar-17	Dec-16	Quotation	Yes	2646317
CH0152 Supply or Electricity Supply or Electricity Supply or Electricity Supply or Electricity No Power £ 709,208,00 Apr-15 Mar-19 Framework No	CH0149	Trade Waste Collection and Disposal	Streetscene & Leisure	Trade Waste Collection and	Neales Waste Management	£ 9	99,997.00			Apr-15	Mar-17	Dec-16	Quotation	Yes	2646317
CH0154 Maintenance of 24 parking meters on Council owned cap parks Curiocal parks Streetscene & Leisure contracts Disposal of clinical waste Disposa	CH0152	Supply or Electricity	Governance		N Power	£ 70	9,208.00			Apr-15	Mar-19		Framework	No	
CH0155 Clinical waste disposal Streetscene & Leisure contracts CH0157 Software licenses and maintenance Governance Governanc		Maintenance of 24 parking meters on		Renaire & Maintenance			,							-	N/A
CH0157 Software licenses and maintenance Governance maintenance of various modules concerned with the provision of Electoral Services CH0158 Security and Fire Alarms Governance Governance Governance Governance Governance Annual maintenance and repairs to the Intruder and fire alarm systems for the Town Hall and Civic Offices. ADT Fire and Security CH0162 To Sponsor an Access Guide Communications CH0163 Healthcare Cash Plan Scheme HR&OD Healthcare Cash Plan Scheme HR&OD Healthcare Cash Plan Scheme Housing Minor Adaptations Minor Adaptations Housing Minor Adaptations Contract Hire of a Tractor and Flail with Maintenance Contract Hire of a Tractor and Flail with Maintenance CH0164 Contract Hire of a Tractor and Flail with Maintenance Contract Hire of a Tractor and Flail with Maintenance CH0165 Green CC CH0176 Provision of Security for Market Walk Shopping Centre Provision of Security for Market Walk Shopping Centre Provision of Security for Market Walk Shopping Centre Walk Shopping Centre Provision of Security for Market Walk Shopping Centre Printing Services - IER Canvass and IER Canvass	CH0155							£ 13,800.00		Apr-15	Mar-16	Annual		No	N/A
CH0158 Security and Fire Alarms Governance Annual maintenance and repairs to the Intruder and fire alarm systems for the Town Hall and Civic Offices. CH0162 To Sponsor an Access Guide Communications for the Town Hall and Civic Offices. CH0163 Healthcare Cash Plan Scheme HR&OD Healthcare Cash Plan Scheme Husing Minor Adaptations Housing Minor Adaptations Housing Minor Adaptations Housing Minor Adaptations With Maintenance Contract Hire of a Tractor and Flail with Maintenance Contracts Green CC CH0167 Design & Build Play Area at Eaves Green CC CH0168 Provision of Security for Market Walk Shopping Centre Printing Services - IER Canvass and IER Convass and IER C	CH0157	Software licenses and maintenance		maintenance for various modules concerned with the provision of				£ 16,706.78				Annual		Yes	1362834
CH0162 To Sponsor an Access Guide Communications access reviews Survey of venues and production of Communications access reviews Disabled Enabled Limited trading as DisabledGo £ 15,230.00 Apr-15 Mar-18 No No N/A CM-10163 Healthcare Cash Plan Scheme HR&OD Healthcare Cash Plan Scheme HR&OD Healthcare Cash Plan Scheme Housing Minor Adaptations Housing Minor Adaptations Mobility Care Services £ 90,000.00 Jun-15 Mar-16 CM-166 Contract Hire of a Tractor and Flail with Maintenance contracts on Contract Service S	CH0158	Security and Fire Alarms	Governance	Annual maintenance and repairs to the Intruder and fire alarm systems				£ 26,604.10				Annual		No	N/A
CH0163 Healthcare Cash Plan Scheme HR&OD Healthcare Cash Plan Scheme Bolton & District Hospital Saturday Council £ 52,374.00 Jun-15 May-16 Quotation Yes 518573	CH0162	To Sponsor an Access Guide		Survey of venues and production of	•	£ 1	5,230.00			Apr-15	Mar-18			No	N/A
CH0166 Contract Hire of a Tractor and Flail with Maintenance Contracts Contract Contracts Contracts Contracts Contract C	CH0163			Healthcare Cash Plan Scheme						Jun-15	May-16		Quotation	Yes	518573
CH0166with Maintenancecontractswith MaintenanceFR Snarrock Ltd£ 32,424.00Aug-15Mar-17QuotationYes599323CH0167Design & Build Play Area at Eaves Green CCStreetscene & Leisure contractsStreetscene & Leisure CCWicksteed Leisure Ltd£ 35,000.00Jul-15Sep-15QuotationYes603152CH0170Provision of Security for Market Walk Shopping CentreGovernanceProvision of Security for Market Walk Shopping CentreSecuritas Security Services (UK) Ltd£ 66,000.00Apr-15AnnualNoNoN/ACH0172Printing Services - IER Canvass and IERPrinting Services - IER Canvass and IERPrint Image Network£ 14,000.00Jun-16Jun-16Yes4009079	CH0164				Mobility Care Services	£ 9	90,000.00			Jun-15	Mar-16				
CH0170 Green CC contracts Green CC Wicksteed Leisure Ltd £ 35,000.00 Jul-15 Sep-15 Quotation Yes 603152 CH0170 Provision of Security for Market Walk Shopping Centre Governance Walk Shopping Centre Security Services (UK) Ltd £ 66,000.00 CH0172 Printing Services - IER Canvass and IER C	CH0166	with Maintenance	contracts	with Maintenance	F R Sharrock Ltd	£ 3	32,424.00			Aug-15	Mar-17		Quotation	Yes	599323
Shopping Centre Walk Shopping Centre Walk Shopping Centre Sections Section Sec	CH0167	Green CC	contracts	Green CC	Wicksteed Leisure Ltd	£ 3	35,000.00			Jul-15	Sep-15		Quotation	Yes	603152
CH0172 Printing Services - IER Canvass and IER	CH0170	Provision of Security for Market Walk Shopping Centre	Governance	Provision of Security for Market		£ 6	66,000.00			Apr-15	Annual		No	No	N/A
05/01/2016		IER	Governance	Printing Services - IER Canvass and IER	Print Image Network	£ 1	4,000.00			Jun-15	Jun-16			Yes	4009079

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CH0173	Brinscall Lodge & Astley Lodge Inspection Work & Report	Streetscene & Leisure contracts	Brinscall Lodge & Astley Lodge Inspection Work & Report	Mott MacDonald	£ 16,500.00			Jun-15	Oct-15			No	N/A
CH0175	Prevention and early intervention business case support	Project Director	Consultancy support for business case development	Atkins	£ 30,000.00			Aug-15	Sep-15			No	
	Chorley Skills Framework	Economic Development Employment, Skills & Business Support	- Chorley Skills Framework	Ekosgen	£ 14,175.00			Aug-15	Sep-15			Yes	
	Market Walk Street Furniture	Governance	Market Walk Street Furniture	Voss Street Furniture	£ 18,405.00			Sep-15	Aug-16			No	N/A
CH0178	Election Stationery	Governance	Election Stationery	Print Image Network Ltd	£ 48,000.00			Jul-15	Jul-16			Yes	4009079
CH0179	Electronic Payment Services	Shared Financial Services	Electronic Payment Services	Allpay Ltd	£ 100,000.00			Sep-15	Sep-19	Jun-18		No	N/A
CH0180	Repairs to Swimming Pool	Streetscene & Leisure contracts	Repairs to Swimming Pool	Thames Pools	£ 70,000.00			Jul-15	Oct-15			Yes	7922480
CH0182	Provision of Janitorial Services for Market Walk Shopping Centre	Governance	Provision of Janitorial Services for Market Walk Shopping Centre	Interserve	£ 48,000.00			Apr-15	Annual			No	N/A
CH0183	Lease of Vehicles	Shared Financial Services	Lease of Panel Vans	JCB Finance Ltd	£ 57,088.00			Jul-15	Jul-21		Tender	No	N/A
CH0184	Lease of Vehicles	Shared Financial Services	Lease of John Deere, Ransome & Kubota vehicles	SG Equipment Finance	£ 37,424.00			Aug-15	Aug-20		Tender	No	N/A
CH0185	Market Walk Planters	Governance	Market Walk Planters	Street Design Limited	£ 14.000.00			Sep-15	Aug-16			No	N/A
CH0186	Town Centre Planters	Governance	Town Centre Planters	Street Design Limited	£ 22,500.00			Sep-15	Aug-16			No	N/A
CH0188	Mobile Data/Smart Solutions	ICT Services	Data Plans	Everything Everywhere	£14.280.00			- Cop 10	Mar-17			No	N/A
CH0189	Statutory Audit of Statement of Accounts	Shared Financial Services	Statutory Audit of Statement of Accounts	Grant Thornton UK LLP	2::,200:00	£ 56,000.00		Nov-12	Jul-18	Dec-16		No	N/A
CH0190	Card Processing/Merchant Services	Shared Financial Services		Barclays Bank PLC		£ 13,000.00		Jun-13	Mar-16	Oct-15		No	N/A
CH0191	Town Centre Christmas Lighting Display 2015	Governance	Town Centre Christmas Lighting Display 2015	Blackpool Council	£ 35,000.00			Oct-15	Sep-16			No	N/A
CH0192	Market Walk Christmas Lighting Display 2015	Governance	Market Walk Christmas Lighting Display 2015	Blackpool Council	£ 30,000.00			Oct-15	Sep-16			No	N/A
CH0193	Shopfront mounted Christmas Trees	Governance	Shopfront mounted Christmas Trees	Town Centre Trees	£ 10,000.00			Oct-15	Sep-16			No	N/A
	Accommodation Finding Service for Non-Priority Homeless People	Housing	Accommodation Finding Service for Non-Priority Homeless People	Calico Enterprise	£ 48,000.00			Oct-15	Oct-16		No	Yes	6329047
CH0195	Provision of Cloud based booking system	ICT Services	Provision of Cloud based booking system including implementation	BookingBug Ltd	£ 33,000.00			Oct-15	Sep-18			Yes	6770610
CH0196	Topographic and Utility Survey for Chorley Town Centre	Governance	Topographic and Utility Survey for Chorley Town Centre	Survey Operations Ltd	£ 16,325.00			Oct-15	Jan-16		No	Yes	2614668
		Property Services	Creation of temporary car park	Stringfellow Building Contractors Ltd	£ 30,000.00			Nov-15	Nov-15		No	Yes	3273680
	Hire of Ferris Wheel	Policy & Communications	Hire of Ferris Wheel	De Koning Leisure Group Ltd	£ 32,000.00			Dec-15	Dec-15		No	Yes	03989208
CH0199	Public realm work	Governance	Public realm work	Planit ie Ltd	£ 60,000.00			Oct-15	Oct-16		No	Yes	3524258
0110000		Health, Environment & Neighbourhoods	CCTV Digital Upgrade & Associated Maintenance Services	Technology Solutions Ltd	£ 355,000.00			Oct-15	Sep-18		Yes	Yes	3146250
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		information is someth	to and up to data this same tal	he guaranteed. The Council				1					
			te and up to date, this cannot always		mulaaa Dua suuruuru (T	04057 545000	/EC20						
wiii update ti	ns imormation quarterly. If you have	e arry queries about the	accuracy of this information please	speak to Janet Hinds or Elaine Evans in the Shared Se	rvices Procurement Te	earri ON 01257 515622/	2038						