| Chorley Boro | ugh 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 BE PAID OVER THE LENGTH OF THE CONTRACT | OR ESTIMATED ANNUAL SPEND/ ANNUAL BUDGET SPEND | VALUE ADDED TAX THAT CANNOT BE RECOVERED | CONTRACT START DATE | CONTRACT END DATE | REVIEW DATE | IS THE CONTRACT THE RESULT OF A TENDER - QUOTATION, IF YES PLEASE POPULATE WITH TENDER - QUOTATION | IS THE SUPPLIER A SMALL TO MEDIUM SIZE ENTERPRISE AND/OR A VOLUNTARY ORGANISATION | REGISTRATION NUMBER OF SME/ VOLUNTARY ORGANISATION |
| CH0001 | Indoor Leisure | Streetscene & Leisure contracts | Indoor Leisure | Active Nation | £ 4,445,000.00 | | | Nov-05 | Nov-20 | Nov-18 | Tender | Yes | 1047742 |
| CH0002 | Refuse Collection & Recycling | Streetscene & Leisure contracts | Refuse Collection & Recycling | Veolia Environmental Services (UK) Ltd | £ 31 million | | | Apr-09 | Mar-19 | Mar-17 | Tender | No | N/A |
| CH0003 | The Detection, Removal or Treatment of Graffiti Contract | People & Places /Streetscene | The Detection, Removal or Treatment of Graffiti Contract | Graffiti Removal North | £ 59,850.00 | | | Nov-12 | Oct-15 | | Quotation | Yes | 4818660 |
| CH0004 | Time Credits | People & Places /Streetscene | Time Credits | Spice Innovations Ltd | £ 185,000.00 | | | Aug-13 | Mar-16 | | | Yes | 06593956/ 1135143 |
| | Dog Kennelling Service - Contract Extension Period | People & Places/Streetscene | Dog Kennelling Service - Contract Extension Period | Glencoe Kennels | £ 46,500.00 | | | Apr-11 | Mar-16 | | Quotation | Yes | N/A |
| | | | | Smart Image Workwear | | | | | | Jul-15 | Quotation | Yes | 4196231 |
| CH0006 | | People & Places/Streetscene | Personal Protective Equipment & Clothing | Guardsman Ltd | £ 38,000.00 | | | Nov-14 | Oct-15 | Jul-15 | Quotation | Yes | 1137560 |
| | | | | Key Engineering Supplies Ltd | | | | | | Jul-15 | Quotation | Yes | 2695405 |
| CH0007 | Tools and Equipment | People & | Tools and Equipment | C& W Berry Ltd Jewson Ltd | £ 29,400.00 | | | Nov-14 | Oct-15 | Jul-15 Jul-15 | Quotation Quotation | No No | N/A N/A |
| CHUUU7 | Tools and Equipment | Places/Streetscene | roois and Equipment | Spaldings Ltd | 20, 700.00 | | | 140V-14 OCI-13 | Oct-13 | Jul-15 Jul-15 | Quotation | No | N/A |
| | , | People & Places/Streetscene | Supply & Maintenance of Parking Management Information Systems | Chipside Ltd | £ 215,500.00 | | | Sep-09 | Sep-16 | Jan-16 | Tender | Yes | 4049461 |
| CHUUUG | Off Street Parking Enforcement, cash | People & Places/Streetscene | Off Street Parking Enforcement, cash collection & counting services | NSL Ltd | £ 255,000.00 | | | Oct-14 | Oct-16 | Mar-16 | Tender | No | N/A |
| CH0010 | Trade Waste Collection and Disposal Service | People & Places/Streetscene | Trade Waste Collection and Disposal Service | Neales Waste Management | £ 15,420.00 | | | May-12 | Mar-15 | | Quotation | Yes | 2646317 |
| | | People & Places/Streetscene | Provision of Skips & Removal, Transfer & Disposal Of Waste | Neales Waste Management | £ 60,275.00 | | | Jan-13 | Mar-15 | | Quotation | Yes | 2646317 |
| CH0012 | venicie frackers | People & Places/Streetscene | Vehicle Trackers | YouTrack Ltd | £ 34,000.00 | | | Apr-12 | Mar-17 | | | Yes | 4405292 |
| | | People & Places/Streetscene | Supply & Installation of Railings & Gates, Cottage Fields | Urban Fencing Ltd | £ 20,995.00 | | | Oct-14 | Dec-14 | | Quotation | Yes | 6220353 |
| | Civil Engineering & Landscape Works, Rangletts Recreation Ground | People & Places/Streetscene | Civil Engineering & Landscape Works, Rangletts Recreation Ground | The Landscape Group | £ 277,545.00 | | | Nov-14 | Mar-15 | | Tender | No | N/A |
| | Provision of Choice Based Lettings Software and Homelesness database | Strategic Housing | Choice Based Lettings and Housing Register and Homelessness Software Modules (incl support & hosting) | Abritas | £48,792 (variable) | | | Mar-11 | Mar-17 | | | Yes | 4101079 |
| CH0018 | Provision of a Handyperson Service in Chorley | Strategic Housing | Handyperson Services | Preston Care and Repair | £ 56,750.00 | | | 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 | £ 19,000.00 | | | Apr-14 | Mar-15 | | | 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 | £ 29,750.00 | | | Dec-13 | Nov-15 | N/A | Tender | Yes | 8699413/1154772 |
| CH0022 | 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 | £ 29,750.00 | | | Dec-13 | Nov-15 | N/A | Tender | Yes | 28685R |
| CH0025 | Christmas Lighting Display 2014 | | Christmas Lighting Display 2014 | Blackpool Council | £ 45,500.00 | | | Oct-14 | Sep-15 | | Quotation | No | N/A |
| CH0026 | Support to Vulnerable Adults (Women) | Policy and Communications | Support to Vulnerable Adults (Women) | Chorley Womens Centre | £ 44,986.00 | | | Apr-14 | Mar-17 | | Quotation | Yes | 700446 |
| CH0027 | Community Safety Support Service | Policy and Communications | Community Safety Support Service | Chorley Street Pastors | £ 23,996.76 | | | Apr-14 | Mar-17 | | Quotation | Yes | 1140043 |
| CH0028 | Older People | Policy and Communications | Volunteering Service to Support Older People | Age UK Lancashire | £ 30,000.00 | | | Apr-14 | Mar-17 | | Quotation | Yes | 07200267/ 1142294 |
| CH0029 | Family Support Service | Policy and Communications | Family Support Service | Homestart Central Lancashire | £ 66,000.00 | | | Apr-14 | Mar-17 | | Quotation | Yes | 5214560 /1105739 |
| CH0030 | Advice Services | Policy and Communications | Advice Services | Lancashire West CAB | £ 224,985.00 | | | Apr-14 | Mar-17 | | Tender | Yes | 3835274/ 1078558 |
| CH0031 | | Policy and Communications | Community Meals Service | Lancashire Fayre | Various | | | Jul-14 | Mar-15 | | Tender | Yes | N/A |

| 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 | | 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 |
|----------------------|------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------------------------|----------|---------------------------------------------------|---------------------------|----------------------|----------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|
| CH0032 | Credit Union | Policy and Communications | Credit Union | Unify Credit Union | £ 112,500.00 | | | Jul-13 | Jul-16 | | | | IP00149C |
| CH0033 | Develop and Improve Support to | Policy and | Develop and Improve Support to | VCFS Network | £ 15,000.00 | | | Jun-14 | Mar-15 | | | Yes | N/A |
| | VCFS Network | Communications Via Corporate | VCFS Network | | | | | | | | | | |
| CH0034 | CCTV Service & Maintenance | Procurement | CCTV Service & Maintenance | Baydale Control Systems Ltd | £ 41,600.00 | | | Jan-12 | Jul-15 | | Quotation | Yes | 3885564 |
| | Stationery and Computer Consumables Framework Contract - Contract Extension Period | | Stationery and Computer Consumables Framework Contract - Contract Extension Period | Lyreco | £ 42,166.00 | | | Jan-13 | Oct-16 | Jul-16 | Framework | No | N/A |
| CH0036 | Renewable Electricity | Via Corporate Procurement | Renewable Electricity | N Power | £ 562,500.00 | | | Nov-10 | Mar-15 | | Framework | No | N/A |
| CH0037 | Gas | Via Corporate Procurement | Gas | British Gas | £ 300,000.00 | | | Jun-13 | Mar-17 | | Framework | No | N/A |
| CH0038 | Janitorial Products (Contract | Via Corporate | Janitorial Products (Contract | Amtoll Ltd | £ 27,000.00 | | | Sep-13 | Aug-15 | May-15 | Quotation | Yes | 2411009 |
| | Extension period) | Procurement Via Corporate | Extension period) | | | | | | | may 10 | Quotation | | |
| CH0039 | Cash in Transit | Procurement | Cash in Transit | G4S Cash Solutions | £ 13,200.00 | | | Aug-13 | Jul-15 | | | No | N/A |
| | Provision of Docs On Line | ICT Services | Provision of Docs On Line | Northgate Public Services | £ 37,800.00 | | | Apr-12 | Mach 15 | | | No | N/A |
| | EDMS (Electronic Document Management Services | ICT Services | EDMS (Electronic Document Management Services | Northgate Public Services | £ 41,075.00 | | | Jan-12 | Mar-17 | | | No | N/A |
| | Mobile Phones | | Mobile Phones | Everything Everywhere | £ 24,000.00 | | | Feb-09 | Jan-11 | | | No | N/A |
| CH0043 | Software Services | | Software Services | IDOX | £ 211,025.00 £ 178,000 | | | Jul-11 | Jun-16 | | | No | N/A |
| CH0044 | MFD's | ICT Services | MFD's | Canon UK | (variable) | | | Mar-11 | May-14 | | | No | N/A |
| CH0045 | GIS Software Licensing Agreement | | GIS Software Licensing Agreement | ESRI (UK) Ltd | £ 71,565.00 | | | Apr-13 | Mar-18 | | | No | N/A |
| CH0046 | Microsoft Enterprise Licences | ICT Services | Microsoft Enterprise Licences | Kelway Ltd | £ 88,860.00 | | | Jul-11 | Jul-14 | | | No | N/A |
| - | Public Sector Network | ICT Services | Public Sector Network | Vodafone | £ 30,810.00 | | | Jul-13 | Dec-15 | | | No | N/A |
| - | Support of telephone system | ICT Services | Support of telephone system | Siemens | £ 12,421.66 | | | Sep-13 | Aug-14 | | | | |
| CH0049 | Citrix/Vmware support | ICT Services | Citrix/Vmware support | ANS Group Ltd | £ 15,000.00 | | | Nov-13 | Oct-18 | | | No | N/A |
| CH0050 | Infrastructure Support Network Hardware Support | ICT Services ICT Services | Infrastructure Support Network Hardware Support | ANS Group Ltd | £ 72,000.00 | | | Jan-14 | Mar-17 | | | No | N/A |
| CH0051 CH0052 | UCS Hardware Support | ICT Services | UCS Hardware Support | ANS Group Ltd ANS Group Ltd | £ 24,545.00 £ 14,676.00 | | | Feb-11 Jan-12 | Feb-16 Jan-15 | | | No No | N/A N/A |
| | ISP provision | | ISP provision | One Connect Ltd | £ 14,676.00 £ 89,650.00 | | | Apr-13 | Mar-18 | | | No | N/A N/A |
| | DR Hosting | ICT Services | DR Hosting | One Connect Ltd | £ 33,315.00 | | | Dec-13 | Mar-18 | | | No | N/A |
| CH0055 | Hybrid Mail | ICT & Transactional | Hybrid Mail | UK Mail | £ 140,000.00 | | | Mar-13 | Mar-16 | | Framework | No | N/A |
| - | - | Services ICT & Transactional | | | | | | | | | Traniework | | |
| CH0057 | Uninterruptible Power Supply Revenues and Benefits Software | Services | Uninterruptible Power Supply Revenues and Benefits Software | Lima Networks Ltd Capita Business Services Ltd | £ 35,873.44 | | | May-14 | Apr-17 Mar-16 | | | Yes | 3475103 |
| | System solution, remote support charge and annual licence fee Insurance Portfolio | Revenues and Benefits Shared Assurance | System solution, remote support charge and annual licence fee Insurance Portfolio | | | | | Feb-10 | | 0-140 | Tandan | No | N/A |
| CH0059 | Liability/Motor/Engineering | Services | 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 | £ 10,000.00 | | | Apr-12 | Annual | Annual | Quotation | No | N/A |
| CH0065 | Agency Staff | Chief Executive's | Agency Staff | Matrix | £ 75,000 (variable) | | | Mar-14 | Feb-17 | | Framework | No | N/A |
| CH0066 | Healthcare Cash Plan Scheme Contract Extension Period | Chief Executive's | Healthcare Cash Plan Scheme Contract Extension Period | UK Healthcare (Bolton & District Hospital Saturday Council) | £ 53,000.00 | | | Jun-12 | May-15 | | Quotation | Yes | 518573 |
| CH0067 | Cycle to Work Scheme | Chief Executive's | Cycle to Work Scheme | Cyclescheme | £5,500 (variable) | | | Jul-10 | Annual | | Framework | | 5363678 |
| CH0068 | Staff Benefit Scheme | Chief Executive's | Staff Benefit portal | Reward Gateway | £ 23,834.00 | | | Nov-14 | Nov-17 | | | No | N/A |
| CH0069 | Computer & Mobile Phone Salary | Chief Executive's | Computer & Mobile Phone Salary | Let's Connect | £120,000 (variable) | | | Jul-14 | Jul-17 | | Framework | No | N/A |
| CH0070 | Sacrifice Occupational Health | Chief Executive's | Sacrifice Occupational Health | Wellbeing Partners | £ 5,000.00 | | | Apr-12 | Mar-15 | | | No | N/A |
| | Payroll Services | Chief Executive's | Payroll Services | Blackpool BC | £ 28,000.00 | | | Jan-04 | Annual SLA | | | No | N/A |
| - | | | , | • | - | | | | | | | | |
| CHUU/2)2/(| 略 愛可城 ment Advertising | Chief Executive's | Recruitment Advertising | JGP Resourcing Ltd | £ 5,500.00 | <u> </u> | | Oct-11 | Sep-15 | | <u> </u> | No | N/A |

| REFERENC E NUMBER AGREEMENT TITLE SECTION AND OR SERVICES BEING PROVIDED SUPPLIER NAME SECTION AND OR SERVICES BEING PROVIDED | SUM TO BE PAID OVER THE LENGT OF THE CONTRAC | - | VALUE ADDED TAX THAT CANNOT BE RECOVERED | CONTRACT START DATE | CONTRACT END DATE | REVIEW DATE | CONTRACT THE RESULT OF A TENDER - QUOTATION, IF YES PLEASE POPULATE WITH TENDER - QUOTATION | SUPPLIER A SMALL TO MEDIUM SIZE ENTERPRISE AND/OR A VOLUNTARY ORGANISATION | REGISTRATION NUMBER OF SME/ VOLUNTARY ORGANISATION |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---|---------------------------------------------------|---------------------------|-----------------------|----------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| CH0073 2nd Class Postal Services - Chief Executive's 2nd Class Postal Services - Extension period Whistl | £ 110,000.00 | | | Oct-13 | Sep-15 | | Framework | No | N/A |
| CH0074 Lease of Vehicles Finance Lease of Vehicles JCB Finance (Leasing) Ltd | £ 73,974.00 | | | Mar-06 | Mar-15 | | Tender | No | N/A |
| CH0075 Lease of Various Vehicles Finance Lease of Various Vehicles Chrystal Consulting | £ 80,683.95 | | | Mar-07 | Mar-15 | | Tender | Yes | 3438042 |
| CH0076 Lease of 2 Isuzu NQR Finance Lease of 2 Isuzu NQR Chrystal Consulting | £ 71,014.00 | | | Mar-07 | Mar-15 | | Tender | Yes | 3438042 |
| CH0077 Lease of Timberwolf Chipper Finance Lease of Timberwolf Chipper JCB Finance (Leasing) Ltd | £ 12,786.00 | | | Mar-03 | Mar-15 | | Tender | No | N/A |
| CH0080 Lease of John Deere Tractor Finance Lease of John Deere Tractor JCB Finance (Leasing) Ltd | £ 11,278.00 | | | Mar-01 | Mar-15 | | Tender | No | N/A |
| CH0081 Treasury Advisory Services Finance Treasury Advisory Services Sector Treasury Services Ltd | £ 54,000 (shared) | | | Apr-10 | Mar-14 | | Quotation | Yes | 2652033 |
| CH0082 Banking Services Finance Banking Services Barclays Bank | £ 77,000.00 | | | Apr-13 | Mar-18 | | Tender | No | N/A |
| CH0083 Legal Reference Material Governance Legal Reference Material Westlaw UK | £ 20,307.00 | | | Jan-13 | Dec-15 | Jul-15 | Quotation | No | N/A |
| CH0084 Legal Reference Material Governance Legal Reference Material Lexis Nexis | £ 17,496.00 | | | Apr-13 | Mar-16 | Jul-15 | Quotation | No | N/A |
| CH0086 Elections Stationery Governance Elections Stationery Print Image Network Ltd | £ 63,796.00 | | | Annual | | | | Yes | 4009079 |
| Red Rose Building Maintenance - Lots 1 ,4 A Middleton Hard Landscapes - Lot 1,8 Wright Build Ltd - Lots 1,2,3,5,7,8 Glenn Slater Contractors Ltd - Lots 1,2,6,7 | | | | | | | | Yes Yes Yes Yes | N/A N/A 1401191 4833496 |
| Hughes Bros (Builders & Joiners) Ltd - Lots 1,3,4,8 Cooper Bespoke Joinery Ltd - Lots 2,8 Repairs and Maintenance Framework PDP Property Services Ltd - Lots 2,8 | | | | <u> </u> | | | | Yes Yes Yes | 3091639 6378016 6399076 |
| Covering Nine different Lots: Property Services North Star Estates Ltd - Lots 2,4,7 | | | | - | | | _ | Yes Yes | 6859455 N/A |
| Lot 2 - Woodwork (including Upyc Stringfellow Building Contractors Ltd - Lots 3, 6 | | | | | | | 1 | Yes | 3273680 |
| items) Lot 3 Holgates (Maintenance) Ltd - Lots 3,5 Plumbing Drainage Advisory Services & Assistance Ltd - Lot | <u> </u> | | | 1 | | | 1 | Yes Yes | 4530316 6228922 |
| Lot 4 - Drainage Marsden Building & Maintenance Contractors Ltd - Marsden Building & Maintenance Contractors Ltd - | Lot 4 £ 192,000.00 | | | May-14 | Apr-15 | | Tender | Yes | 3956980 |
| Lot 5 - Mechanical Engineering Lot 6 - Cladding & Roofing The James Mercer Group Ltd - Lot 5 T Jolly Services (UK) Ltd - Lot 5 | | | | 1 | | | <u> </u> | Yes Yes | 3917286 7886444 |
| Lot 7 - General Building Lot 8 - Painting & Decorating Lot 9 - Land Drainage Lot 9 - Land Drainage G I Hopley Ltd - Lot 5 Access Heights Maintenance T/A Thorn Warehous Lot 6 | ng Ltd - | | |] | | | | Yes Yes | 1877007 7711317 |
| CNM Joinery Ltd - Lot 6,7 Westhoughton Roofing & Pointing Services Ltd - Lot | 16 | | |] | | |] | Yes Yes | 8567320 6417460 |
| Arkon Construction - Lot 7 | | | | - - - | ' | | | Yes | 8423184 |
| Reid Construction & Landscaping - Lot 9 Ezee Environmental Ltd - Lot 9 | | | | | | | - | Yes Yes | N/A 5180983 |
| Lanes Group Plc - Lot 9 | | | | | | | 1 | No | N/A |
| UKDN Waterflow Ltd - Lot 9 | Varia | _ | | 1.144 | Annual | | | No | N/A |
| CH0088 Asset Management Software Property Services Asset Management Software The Technology Forge Ltd CH0090 Electronic Card Payment Services Finance Electronic Card Payment Services Allpay Ltd | £ 84,000.00 | | | Jul-14 Feb-11 | Maintenance Jan-15 | | | Yes No | 2293004 N/A |
| CH0090 Electronic Card Payment Services Finance Electronic Card Payment Services Allpay Ltd Core Financial Management Information Systems annual maintenance Transformation Electronic Card Payment Services Allpay Ltd Core Financial Management Information Systems annual maintenance Civica UK Ltd | 2 84,000.00 | | | Apr-05 | Annual Maintenance | | | No | N/A |
| CH0092 e-Modules & Alerters for Core FMIS Transformation e-Modules & Alerters for Core FMIS Civica UK Ltd | £ 47,598.00 | | | Aug-08 | Jul-14 | | | No | N/A |
| CH0093 Hosted e-Payments & Cash Receipting Hosted e-Payments & Cash Receipting Civica UK Ltd | £ 37,500.00 | | | Apr-13 | Mar-16 | | | No | N/A |
| Extension to Eaves Green Extension to Eaves Green Specimen Contractors | £ 57,290.61 | | | Nov-14 | Jan-15 | | Tender | Yes | 6945105 |
| CH0097 Community Centre Property Services Community Centre Com | £ 8,114.00 | | | Jan-15 | Feb-15 | | Tender | Yes | 1386078 |
| CH0098 Supply of wheeled bin and reycling containers Streetscene & Leisure contracts Supply of wheeled bin and recycling containers | £ 34,535.00 | | | Oct-14 | Mar-15 | | Quotation | No | N/A |
| CH0099 Supply of Copier Paper Chief Executive's Supply of Copier Paper Premier Paper | £ 12,000.00 | | | Jun-13 | May-15 | | Quotation | No | N/A |
| CH0100 Lease of Vehicles Finance 2x Swingo Compact Sweepers Cranmer Lawrence CH0101 Lease of Vehicles Finance Johnston Dual Sweeper SG Equipment Finance | £ 130,828.00 £ 102,505.80 | | 1 | Aug-14 Aug-14 | Aug-19 Aug-19 | - | Tender Tender | No No | N/A N/A |
| CH0101 Lease of Vehicles Finance John Deere & Kubota Tractor JCB Finance Ltd | £ 102,505.60 | | | Aug-14 Aug-14 | Aug-19 Aug-24 | | Tender | No | N/A N/A |
| CH0103 Lease of Vehicles Finance Various Mowers JCB Finance Ltd | £ 84,378.95 | | | Aug-14 | Aug-19 | | Tender | No | N/A |
| CH0104 Mediation Service Public Protetction, Streetscene & Mediation Services Manchester City Council Community | £ 7,000.00 | | | Dec-14 | Dec-15 | | Quotation | No | N/A |
| CH0105 CCTV Provision at Rangletts Recreation Ground People & CCTV Provision at Rangletts Recreation Ground Baydale Control Systems | £ 8,935.00 | | | Nov-14 | Mar-15 | | | No | N/A |
| CH0106 Functional Economic Area analysis Chief Executive's Provision of analysis and evidence base of Chorley's functional economic area | £ 9,881.00 | | | Nov-14 | Feb-15 | | Quotation | Yes | 1701564 |
| CH0107 Financial modelling O2/04/2015 Provision of financial modelling for public service reform LG Futures | £ 25,060.00 | | | Oct-14 | Mar-15 | | | Yes | 5308266 |

| 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 | | 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 |
|----------------------|-----------------------------------------------------------------------------------|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------|---------------------|---------------------------------------------------|---------------------------|----------------------|----------------|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------|
| CH0108 | Arts and Employability Programme for Young People | Policy and Communications | Arts and Employability Programme for Young People | The Arts Partnership | £ 30,000.00 | | | Apr-14 | Mar-17 | | Quotation | Yes | 1107389 |
| | Support for the Food Bank | | Support for the LivingWaters Storehouse Food Bank | LivingWaters Storehouse | £ 15,000.00 | | | Apr-14 | Apr-15 | | | Yes | 251549 |
| CH0110 | Steeley Lane Technical Design | Economic Development | Design & Scheduling of Steeley Lane Projects | Newground CIC | £ 6,420.00 | | | Jan-15 | Dec-15 | | | Yes | 2584952 |
| CH0111 | Shop Front Christmas Trees 2014 | Economic Development | Shop front Xmas tree installation | Town Centre Trees | £ 14,450.00 | | | Oct-14 | Jan-15 | | | Yes | N/A |
| CH0112 | Cotswold Refurbishment programme phase 5 | Strategic Housing | Cotswold Refurbishment programme phase 5 | PJ Services | £ 628,918.66 | | | May-14 | Feb-15 | | Tender | Yes | 5091119 |
| CH0113 | Sanctuary Scheme | Strategic Housing | To help those subject to DV to safely remain in their home | South Ribble Council | £ 12,000.00 | | | Apr-14 | Mar-15 | | | No | N/A |
| CH0114 | Help the Homeless | Strategic Housing | Customers accessing services who are homeless or threatened with homelessness and who are single and in no priority need. | Help the Homeless | £ 5,000.00 | | | Oct-14 | Sep-15 | | | Yes | |
| CH0115 | Project Management Services | Policy and Communications | Project Management Services | Rider Levett Bucknall | £ 36,000.00 | | | Oct-14 | Mar-15 | | Quotation | No | N/A |
| CH0116 | Resurfacing & Improvements to three car parks | Streetscene & Leisure Contracts | Resurfacing & Improvements to three car parks | William Pye Ltd | £ 364,750.00 | | | Apr-14 | Dec-14 | | Tender | Yes | 1190686 |
| CH0117 | External Annual Canvass of Electors | Chief Executive | External Annual Canvass of Electors | Data Tracking Ltd | £ 23,000.00 | | | Nov-14 | Jan-15 | | | Yes | 8754267 |
| CH0118 | Replacement Artifical Pitch | | Replacement Artifical Pitch for Clayton Green Sports Centre | Protech All Weather Ltd | £ 16,839.00 | | | Nov-14 | Dec-14 | | Quotation | Yes | 4698865 |
| CH0119 | Summer Bedding Plants | Streetscene & Leisure Contracts | Supply & Delivery of Summer Bedding Plants | Walkers Oakfield Nurseries | £ 8,307.29 | | | May-15 | May-15 | | Quotation | Yes | N/A |
| CH0120 | Service | Strategic Housing | Housing | Sector Security | £ 109,571.18 | | | Feb-15 | Jan-17 | | Tender | Yes | 3022368 |
| CH0121 | Design and Installation of New Play Area | Streetscene & Leisure contracts | Stansted Road Play Area - Design & Installation | Playdale Playgrounds Ltd | £ 19,998.00 | | | Mar-15 | | | Quotation | Yes | 525615 |
| CH0122 | Transport Engineering Services | Policy and Communications | Market Walk Consultancy Services - Transport Engineering Services | Curtins | £ 11,450.00 | | | Jan-15 | Mar-15 | | Quotation | No | N/A |
| | Design & Build Play Area Improvements & MUGA at Rangletts Recreation Ground | Streetscene & Leisure contracts | Design & Build Play Area Improvements & MUGA at Rangletts Recreation Ground | Wicksteed Leisure Ltd | £ 125,000.00 | | | Jan-15 | Jul-15 | | Tender | Yes | 603152 |
| | 3 | Streetscene & Leisure contracts | Ground | Canvas Spaces Ltd | £ 99,963.00 | | | Feb-15 | Oct-15 | | Tender | Yes | 8723592 |
| CH0125 | Supply of wheeled bin and reycling containers | contracts | Supply of wheeled bin and recycling containers | Straight plc | £ 6,075.00 | | | Jan-15 | Mar-15 | | Quotation | No | N/A |
| CH0126 | Resurfacing & Improvements to White Hart car park | Streetscene & Leisure Contracts | Resurfacing & Improvements White Hart car park | William Pye Ltd | £ 9,875.00 | | | Jan-15 | Mar-15 | | Quotation | Yes | 1190686 |
| CH0127 | Improvements to footpath at South Ave, Chorley | Streetscene & Leisure Contracts | Improvements to footpath at South Ave, Chorley | CH Civils Ltd | £ 8,368.00 | | | Jan-15 | Mar-15 | | Quotation | Yes | 7339198 |
| CH0130 | Market Walk Consultancy Services (Architect & Lead Design) | | Market Walk Consultancy Services (Architect & Lead Design) | AEW Architects | £ 39,571.00 | | | Dec-14 | Mar-15 | | Quotation | No | N/A |
| | Market Walk Consultancy Services (Civil & Structural Engineers) | Policy and Communications | Market Walk Consultancy Services | Clancy Consulting Ltd | £ 7,700.00 | | | Dec-14 | Mar-15 | | Quotation | No | N/A |
| CH0130 | (| | Supply & Delivery of 3.5 tonne Cage tipper with side bin lift | Vauxhall Motors | £ 27,541.00 | | | May/June 15 | | | Quotation | No | N/A |
| CH0131 | Architectural Lead Design Services for Extra Care Retirement Village | 0 | Architectural Lead Design Services | Brewster Bye Architects | £ 34,805.00 | | | Apr-15 | Jul-15 | | Quotation | Yes | 3782167 |
| CH0132 | Supply & Delivery of 1 Off Triple Mower | | Supply & Delivery of 1 Off Triple | F R Sharrock Ltd | £ 23,999.00 | | | Mar-15 | Apr-15 | | Quotation | Yes | 599323 |
| CH0133 | Fitting Out of Newighbourhood Vans | Streetscene & Leisure contracts | Fitting Out of Newighbourhood Vans | Fleet Service Ltd | £ 22,152.00 | | | Mar-15 | Apr-15 | | Quotation | Yes | 4181663 |
| CH0134 | Specialist Asbsestos Removal | Streetscene & Leisure contracts | Specialist Asbestos Removal | CMC & Peter Hall Ltd | £ 6,000.00 | | | Apr-15 | May-15 | | | Yes | 5095677 |
| CH0135 | Marquee for Flower Show | Streetscene & Leisure contracts | Marquee for Flower Show | Evans Marquee Hire Ltd | £ 14,500.00 | | | Aug-15 | | | | Yes | 7942491 |
| | Modular Meeting Room Furniture | Governance | | Planscape Business Interiors Ltd | £ 15,000.00 £ 20,000.00 | | | Mar-15 | lon 16 | | | Yes Yes | 3470497 4101037 |
| CH0138 | Market Consultancy NetApp storage, warranty & installation | Governance ICT | Net Annistorage warranty & | Quarterbridge Project Management Ltd ANS Group Ltd | £ 20,000.00 £ 19,048.00 | 1 | | Feb-15 Dec-14 | Jan-16 | | | No Yes | 4101037 NA |
| | inotaliation | | modulation | | | | | | | | | | |
| Updated March 2015 | | | | | | | | | | | | | |
| Whilst the Co | ouncil endeavours to ensure that this | | | be guaranteed. The Council speak to Janet Hinds or Elaine Evans in the Shared Ser | vices Procurement 1 | eam on 01257 515622 | /5638 | | | | | | |