Chorley Boro	ugh Council Contracts/Transparency	Register : Above £5,000											
REFERENCE 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
CH0001		Early Intervention & Support	Indoor Leisure	Active Nation	£ 4,445,000.00			Nov-05	Nov-20	Nov-18	Tender	Yes	1047742
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Refuse Collection & Recycling	Veolia Environmental Services (UK) Ltd	£ 31 million			Apr-09	Mar-19	Mar-17	Tender	No	N/A 06593956/
CH0004	Time Credits	Early Intervention & Support	Time Credits	Spice Innovations Ltd		£ 70,000.00		Aug-13	Aug-16			Yes	1135143
				Smart Image Workwear							Quotation	Yes	4196231
CH0006	Personal Protective Equipment & Clothing	Customer & Digital/Streetscene	Personal Protective Equipment & Clothing - Extension Period	Guardsman Ltd		£ 20,000.00		Nov-14	Oct-16	Jun-16	Quotation	Yes	1137560
				Key Engineering Supplies Ltd							Quotation	Yes	2695405
		Customer &	Tools and Equipment - Extension	C& W Berry Ltd	-						Quotation	No	N/A
CH0007	Tools and Equipment	Digital/Streetscene	Period	Jewson Ltd		£ 16,000.00		Nov-14	Oct-16	Jun-16	Quotation	No	N/A
	Currente & Maintananaa of Darking	Dusinggo Davalanment 8	Current & Maintenance of Darking	Spaldings Ltd							Quotation	No	N/A
CH0008		Business Development & Growth/Markets	Supply & Maintenance of Parking Management Information Systems	Chipside Ltd		£ 15,000.00		Sep-09	Sep-16	Jan-16	Tender	Yes	4049461
СН0009	Off Street Parking Enforcement, cash collection & counting services		Off Street Parking Enforcement, cash collection & counting services	NSL Ltd	£ 46,000.00			Oct-14	Oct-16	Mar-16	Tender	No	N/A
CH0012	Vehicle Trackers	Customer & Digital/Streetscene	Vehicle Trackers	YouTrack Ltd	£ 34,000.00			Apr-12	Mar-17			Yes	4405292
CH0016	Civil Engineering & Landscape Works, Rangletts Recreation Ground	Business Development & Growth/Parks & Open Spaces	Civil Engineering & Landscape Works, Rangletts Recreation Ground	The Landscape Group	£ 277,545.00			Nov-14	Sep-16		Tender	No	N/A
	Provision of Choice Based Lettings Software and Homelessness database	Early Intervention & Support/Housing	Choice Based Lettings and Housing Register and Homelessness Software Modules (incl support & hosting)	Abritas	£48,792 (variable)			Mar-11	Mar-17			Yes	4101079
	Support to Vulnerable Adults (Women)	Policy & Governance/Performance & Partnerships	Support to Vulnerable Adults (Women)	Chorley Womens Centre	£ 44,986.00			Apr-14	Mar-17		Quotation	Yes	700446
CH0027	Community Safety Support Service	Partnerships	Community Safety Support Service	Chorley Street Pastors	£ 23,996.76			Apr-14	Mar-17		Quotation	Yes	1140043
CH0028	People	Policy & Governance/Performance & Partnerships	Volunteering Service to Support Older People	Age UK Lancashire	£ 30,000.00			Apr-14	Mar-17		Quotation	Yes	07200267/ 1142294
CH0029	2 11	Policy & Governance/Performance & Partnerships	Family Support Service	Homestart Central Lancashire	£ 66,000.00			Apr-14	Mar-17		Quotation	Yes	5214560 /1105739
CH0030	Advice Services	Policy & Governance/Performance & Partnerships	Advice Services	Lancashire West CAB	£ 224,985.00			Apr-14	Mar-17		Tender	Yes	3835274/ 1078558
CH0031		Partnerships	Community Meals Service	Lancashire Fayre	Various			Apr-16	Mar-17		Tender	Yes	N/A
CH0033	VCFS Network	Policy & Governance/Performance & Partnerships	Develop and Improve Support to VCFS Network	VCFS Network	£ 15,000.00			Jun-14	Mar-17	under review		Yes	N/A
	Stationery and Computer Consumables Framework Contract - Contract Extension Period	Via Corporate Procurement	Stationery and Computer Consumables Framework Contract - Contract Extension Period	Lyreco	£ 42,166.00			Jan-13	Oct-16	Jul-16	Framework	No	N/A
CH0037	Supply of Gas	Business Development & Growth/Property Services	Supply of Gas	British Gas	£ 300,000.00			Jun-13	Mar-17		Framework	No	N/A
CH0038	Janitorial Products	Via Corporate Procurement	Janitorial Products	Swiftkleen Ltd		£15,200.00		Sep-15	Feb-17	Jun-16	Quotation	Yes	4670119
CH0041	EDMS (Electronic Document Management Services	Customer & Digital/ICT & Transactional Services	EDMS (Electronic Document Management Services	Northgate Public Services	£ 41,075.00			Jan-12	Mar-17			No	N/A
CH0042	Mobile Phones	Customer & Digital/ICT & Transactional Services	Mobile Phones	Everything Everywhere	£ 24,000.00			Feb-09	Jan-11	under review		No	N/A
CH0044	MFD's	Customer & Digital/ICT & Transactional Services	MFD's	Canon UK	£ 178,000 (variable)			Mar-11	May-16			No	N/A
CH0045	GIS Software Licensing Agreement	Customer & Digital/ICT & Transactional Services	GIS Software Licensing Agreement	ESRI (UK) Ltd	£ 71,565.00			Apr-13	Mar-18			No	N/A
CH0047	Public Sector Network	Customer & Digital/ICT & Transactional Services	Public Sector Network	Vodafone	£ 30,810.00			Jul-13	Dec-15			No	N/A
CH0048	Support of telephone system	Customer & Digital/ICT & Transactional Services	Support of telephone system	Siemens	£ 12,421.66			Sep-13	Mar-16			No	N/A
CH0049	Citrix/Vmware support	Customer & Digital/ICT & Transactional Services	Citrix/Vmware support	ANS Group Ltd	£ 15,000.00			Nov-13	Oct-18			No	N/A
CH0050	Infrastructure Support	Customer & Digital/ICT & Transactional Services	Infrastructure Support	ANS Group Ltd	£ 72,000.00			Jan-14	Mar-17			No	N/A
	Network Hardware Support 30/09/2016	Customer & Digital/ICT & Transactional Services	Network Hardware Support	ANS Group Ltd	£ 24,545.00			Feb-11	Feb-16			No	N/A
	JUI UJI ZU I U												

REFERENCE NUMBER	AGREEMENT TITLE	DEPARTMENT/ SECTION RESPONSIBLE	DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED	SUPPLIER NAME	SUM TO BE F OVER THE LEN OF THE CONTF	NGTH	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
CH0052		Customer & Digital/ICT & Transactional Services	UCS Hardware Support	ANS Group Ltd	£ 14,67	76.00			Jan-12	Jan-15	under review		No	N/A
CH0053		Customer & Digital/ICT & Transactional Services	ISP provision	One Connect Ltd	£ 89,65	50.00			Apr-13	Mar-18			No	N/A
CH0054	DR Hosting	Customer & Digital/ICT & Transactional Services	DR Hosting	One Connect Ltd	£ 33,31	15.00			Dec-13	Mar-18			No	N/A
CH0057	I Ininterruptible Power Supply	Customer & Digital/ICT & Transactional Services	Uninterruptible Power Supply	Lima Networks Ltd	£ 35,87	73.44			May-14	Apr-17			Yes	3475103
CH0059	Insurance Portfolio	Shared Assurance Services	Insurance Portfolio Liability/Motor/Engineering	Zurich Municipal	£ 455,60	06.03			Jan-15	Dec-16	Oct-16	Tender	No	N/A
CH0060	Insurance Portfolio	Shared Assurance Services	Insurance Portfolio	Jardine Lloyd Thompson / Risk Management Partners	£ 188,65	50.71			Jan-15	Dec-16	Oct-16	Tender	No	N/A
CH0062	Property/Computer Environmental Insurance	Shared Assurance Services	Property/Computer Environmental Insurance	AIG Europe (UK) Ltd	£ 255,35	59.39			Mar-07	Mar-25	Jan-24	Tender	No	N/A
CH0063	Insurance Brokerage	Shared Assurance Services	Insurance Brokerage	Jardine Lloyd Thompson	£ 5,000 (shared)	0.00			Jan-16	Dec-16		Tender	No	N/A
CH0064	Internal Audit Services	Shared Assurance Services	Internal Audit Services	LCC	£ 10,400 (shared)	0.00			Apr-16	Annual	Annual	Quotation	No	N/A
CH0065	Agency Staff	Policy & Governance/HR&OD	Agency Staff	Matrix	£ 75,000				Mar-14	Feb-17		Framework	No	N/A
		Policy & Governance/HR&OD		Cyclescheme	(variable) £5,500				Jul-10	Annual		Framework		5363678
		Policy & Governance/HR&OD	-	Reward Gateway	(variable) £ 23,8	34.00			Nov-14	Nov-17			No	N/A
CH0069	Computer & Mobile Phone Salary	Policy & Governance/HR&OD	Computer & Mobile Phone Salary	Let's Connect	£120,000 (varia				Jul-14	Jul-17		Framework	No	N/A
	Sacrifice Occupational Health	Policy & Governance/HR&OD	Sacrifice Occupational Health	Wellbeing Partners	£5000 (variable	,			Apr-15	Annual			No	N/A
CH0071	Payroll Services	Policy & Governance/HR&OD	Payroll Services	Blackpool BC	£ 28,00	00.00			Jan-04	Annual SLA			No	N/A
CH0073	2nd Class Postal Services - Extension period	Customer & Digital	2nd Class Postal Services - Extension period	Whistl	£ 63,00	00.00			Oct-15	Sep-17		Framework	No	N/A
CH0074	Lease of Vehicles	Policy & Governance/Shared Financial Services	Lease of Vehicles	JCB Finance (Leasing) Ltd	£77,0	74.26			Mar-06	Oct-16		Tender	No	N/A
CH0076		Policy & Governance/Shared Financial Services	Lease of 2 Isuzu NQR	Chrystal Consulting	£74,9	34.38			Mar-07	Oct-16		Tender	Yes	3438042
CH0077		Policy & Governance/Shared Financial Services	Lease of Timberwolf Chipper	JCB Finance (Leasing) Ltd	£ 13,20	05.00			Mar-03	Mar-17		Tender	No	N/A
CH0080	Loose of John Doore Tractor	Policy & Governance/Shared Financial Services	Lease of John Deere Tractor	JCB Finance (Leasing) Ltd	£ 11,27	78.00			Mar-01	Mar-17		Tender	No	N/A
CH0081		Policy & Governance/Shared Financial Services	Treasury Advisory Services	Capita Treasury Solutions Ltd t/a Capita Asset Services	£96,600 (share	d)			Apr-10	Mar-17			Yes	2652033
CH0082	Ranking Sanjicas	Policy & Governance/Shared Financial Services	Banking Services	Barclays Bank			£11,000		Apr-13	Mar-18		Tender	No	N/A
CH0088	Asset Management Software	Business Development &	Asset Management Software	The Technology Forge Ltd	Va	arious			Jul-14	Annual Maintenance			Yes	2293004
CH0091	Core Financial Management	Policy & Governance/Shared Financial Services	Core Financial Management Information Systems annual maintenance	Civica UK Ltd		£	37,781.67		Apr-05	Annual Maintenance			No	N/A
CH0092		Policy & Governance/Shared Financial Services	e-Modules & Alerters for Core FMIS	Civica UK Ltd		£	2,624.00		Aug-08	Annual Maintenance			No	N/A
CH0099		I ransactional Services	Supply of Copier Paper	Premier Paper		£	2 4,000.00		Jun-16	Dec-16			No	N/A
CH0100	Lease of Venicles	Financial Services	2x Swingo Compact Sweepers	Cranmer Lawrence	£ 130,13	31.00			Aug-14	Aug-19		Tender	No	N/A
CH0101	Lease of vehicles	Policy & Governance/Shared Financial Services	Johnston Dual Sweeper	SG Equipment Finance	£ 102,50	06.00			Aug-14	Aug-19		Tender	No	N/A
CH0102	Lease of vehicles	Policy & Governance/Shared Financial Services	John Deere & Kubota Tractor	JCB Finance Ltd	£ 65,86	69.00			Aug-14	Aug-24		Tender	No	N/A
CH0103	Lease of Venicles	Policy & Governance/Shared Financial Services	Various Mowers	JCB Finance Ltd	£ 84,37				Aug-14	Aug-19		Tender	No	N/A
CH0104			Mediation Services	Manchester City Council	£ 10,00	00.00			Dec-15	Dec-16		Quotation	No	N/A
	Young People	Governance/Performance & Partnerships	Arts and Employability Programme for Young People	OnSide Youth Zones	£ 30,00	00.00			Apr-14	Mar-17		Quotation	Yes	1107389
CH0109	Support for the Food Bank	Partnersnips	Support for the Living Waters Storehouse Food Bank	Living Waters Storehouse	£ 15,00	00.00			Apr-14	Apr-17	under review		Yes	251549
CH0113	Sanctuary Scheme	Early Intervention & Support/Housing	To help those subject to DV to safely remain in their home	South Ribble Council		£	12,000.00		Apr-14	Mar-17			No	N/A
CH0114	Holp the Homeless	Early Intervention & Support/Housing	Customers accessing services who are homeless or threatened with homelessness and who are single and in no priority need.	Help the Homeless		£	5,000.00		Oct-14	Mar-17			Yes	

REFERENCE 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
CH0120	Night Caretaker and Concierge Service	Early Intervention & Support/Housing	Night Caretaker and Concierge Service at Cotswold Supported Housing	Sector Security	£ 10	9,571.18			Feb-15	Jan-17		Tender	Yes	3022368
CH0141	Grantfinder and Open4Community Portal	Policy & Governance/Performance & Partnerships	Grantfinder and Open4Community Portal	Idox Software Ltd	£	22,000.00			May-15	Mar-18			No	N/A
CH0142	Microsoft Licencing	Customer & Digital/ICT & Transactional Services	Microsoft Licencing	Softcat Ltd	£	53,733.00			Jun-15	Jun-18			No	N/A
CH0144	Employment Support Fund	Business Development & Growth/Employment Skills & Business Support	Employment Support Fund	Runshaw College	£	20,000.00			May-15	Apr-17	May-16		No	N/A
CH0145	VMWare Licencing	Customer & Digital/ICT & Transactional Services	VMWare Licencing	Hewlett Packard	£	6,626.30			Apr-15	Mar-18			No	N/A
CH0147	Docs Online Managed Service	Customer & Digital/ICT & Transactional Services	J	Northgate Information Solutions UK Ltd			£ 14,400.00		Apr-15	Mar-17			No	N/A
CH0148	Provision of Skips & Removal, Transfer & Disposal Of Waste	Customer & Digital/Waste	Transfer & Disposal Of Waste	Neales Waste Management	£	61,026.00			Apr-15	Mar-17	Dec-16	Quotation	Yes	2646317
CH0149	Trade Waste Collection and Disposal Service	Customer & Digital/Waste	Trade Waste Collection and Disposal Service	Neales Waste Management	£	9,997.00			Apr-15	Mar-17	Dec-16	Quotation	Yes	2646317
CH0152		Growth/Property Services	Supply of Electricity	N Power	£ 70	9,208.00			Apr-15	Mar-19		Framework	No	
CH0154	Maintenance of 24 parking meters on Council owned car parks	Business Development & Growth/Markets	'	Parkeon Ltd	£	3,000.00			Jul-16	Jun-17				N/A
CH0157	Software licenses and maintenance	Policy & Governance/Democratic Services	Provision of licenses and software maintenance for various modules concerned with the provision of Electoral Services	Halarose Limited			£ 16,706.78		Annual				Yes	1362834
CH0158	Security and Fire Alarms	Policy & Governance/Civics	Annual maintenance and repairs to the Intruder and fire alarm systems for the Town Hall and Civic Offices.	ADT Fire and Security			£ 26,604.10		Annual				No	N/A
CH0162	Dementia and disabled friendly venue access guides	Policy & Governance/Performance & Partnerships	access reviews	Disabled Enabled Limited trading as DisabledGo	£	5,230.00			Apr-15	Mar-18			No	N/A
CH0163		Policy & Governance/HR&OD	(Extension period)	Bolton & District Hospital Saturday Council	£	52,374.00			Jun-15	May-17		Quotation	Yes	518573
CH0166	Contract Hire of a Tractor and Flail with Maintenance	Customer & Digital/Streetscene	Contract Hire of a Tractor and Flail with Maintenance	F R Sharrock Ltd	£	32,424.00			Aug-15	Mar-17		Quotation	Yes	599323
CH0170	Provision of Security for Market Walk Shopping Centre	Business Development & Growth/Markets	Provision of Security for Market Walk Shopping Centre	Securitas Security Services (UK) Ltd	£	69,000.00			Apr-16	Annual			No	N/A
CH0177	Market Walk Street Furniture	Business Development & Growth/Markets	Market Walk Street Furniture	Voss Street Furniture	£	8,405.00			Sep-15	Aug-16			No	N/A
CH0178	Election Stationery	Policy & Governance/Democratic Services	Election Stationery	Print Image Network Ltd	£	18,000.00			Jul-15	Jul-16			Yes	4009079
CH0179	Electronic Payment Services	Policy & Governance/Shared Financial Services	-	Allpay Ltd	£ 10	0,000.00			Sep-15	Sep-19	Jun-18		No	N/A
CH0182	Provision of Janitorial Services for Market Walk Shopping Centre		Provision of Janitorial Services for Market Walk Shopping Centre	Interserve	£	52,000.00			Apr-16	Annual			No	N/A
CH0183	Lease of Vehicles	Policy & Governance/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	Policy & Governance/Shared Financial Services	Lease of John Deere, Ransome & Kubota vehicles	SG Equipment Finance	£	37,424.00			Aug-15	Aug-20		Tender	No	N/A
CH0188	Mobile Data/Smart Solutions	Customer & Digital/ICT & Transactional Services	Data Plans	Everything Everywhere	£	14,280.00				Mar-17			No	N/A
CH0189	Statutory Audit of Statement of Accounts	Policy & Governance/Shared Financial Services	Statutory Audit of Statement of Accounts	Grant Thornton UK LLP			£ 56,000.00		Nov-12	Jul-18	Dec-16		No	N/A
CH0190	Card Processing/Merchant Services	Policy & Governance/Shared Financial Services	Card Processing/Merchant Services	Barclays Bank PLC			£ 13,000.00		Jun-13	Sep-16			No	N/A
CH0191	Town Centre Christmas Lighting Display 2015	Business Development & Growth/Markets	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		Market Walk Christmas Lighting Display 2015	Blackpool Council	£	30,000.00			Oct-15	Sep-16			No	N/A
CH0193	Shopfront mounted Christmas Trees	Business Dovelopment 8	Shopfront mounted Christmas Trees	Town Centre Trees	£	0,000.00			Oct-15	Sep-16			No	N/A
CH0194	Accommodation Finding Service for Non-Priority Homeless People	Early Intervention & Support/Housing	Accommodation Finding Service for Non-Priority Homeless People	Calico Enterprise	£	48,000.00			Oct-15	Oct-16			Yes	6329047
CH0195	Provision of Cloud based booking system	Customer & Digital/ICT & Transactional Services	Provision of Cloud based booking	BookingBug Ltd	£	33,000.00			Oct-15	Sep-18			Yes	6770610
CH0199	Public realm work	Business Development & Growth/Markets		Planit ie Ltd	£	60,000.00			Oct-15	Oct-16			Yes	3524258
CH0200	CCTV Digital Upgrade & Associated Maintenance Services	Early Intervention & Support	CCTV Digital Upgrade & Associated Maintenance Services	Technology Solutions Ltd	£ 35	5,000.00			Oct-15	Sep-18		Tender	Yes	3146250
CH0201	Online Legal Resources (legislation/case law) 30/09/2016	Policy & Governance/Legal Services		Thomson Reuters (Professional) UK Ltd Westlaw	£	21,286.20			Jan-16	Dec-18			No	N/A

REFERENCE NUMBER	AGREEMENT TITLE	DEPARTMENT/ SECTION RESPONSIBLE	DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED	SUPPLIER NAME	OVER T	O BE PAID HE LENGTH 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
CH0202	Three Unline Encyclonaedias	Policy & Governance/Legal Services	Three Online Encyclopaedias	Thomson Reuters (Professional) UK Ltd Westlaw	£	10,173.29			Jan-16	Dec-18			No	N/A
CH0204	Design & Build Glasshouse & Associated Works	Customer & Digital/Streetscene & Leisure	Design & Build Glasshouse & Associated Works	Victorian Greenhouses UK Ltd	£	93,935.00			Mar-16	Jun-16		Quotation	Yes	844496
	Planning Consultancy For Fleet Street Extra Care Scheme	Business Development & Growth	Planning design support including submission of a full planning application	Eric Wright Group	£	59,200.00			Feb-16	Jul-16		LCC strategic Framework	No	N/A
CH0206	Hardware	Customer & Digital/ICT & Transactional Services	Time & Attendance Software & Hardware (including initial set up fee)	Mitrefinch Ltd	£	27,500.00			Feb-16	Jan-19			Yes	1326934
CH0208		Customer & Digital/Streetscene	Supply and Delivery of 1 Off 14T RCV	C P Davidson & Sons Ltd	£	92,151.14			Aug-16	Aug-16		Further Comp - ESPO Framework	Yes	2590166
CH0209	Supply and Delivery of 1 Off 16T Chassis Cab Crew Cab Multi Lift	Customer & Digital/Streetscene	Supply and Delivery of 1 Off 16T Chassis Cab Crew Cab Multi Lift	Lancashire DAF	£	72,385.00			Jun-16	Jun-16		Further Comp - ESPO Framework	Yes	4292964
CH0210	Housing Services to Young People	Early Intervention & Support/Housing		Key Unlocking Futures Ltd	£	19,000.00			Apr-16	Mar-17			Yes	1142891
CH0212	Hire of Marquees for the Chorley	Policy &	Hire of Marquees for the Chorley Flower Show - July 16	Field and Lawn	£	20,864.00			Jul-16	Aug-16		Quotation	Yes	100165
CH0213	Supply & Delivery of 14 Off Tipper Vehicles	Customer & Digital/Streetscene	Supply & Delivery of 14 Off Tipper Vehicles	General Motors t/a Vauxhall Motors	£	354,956.00			One Off Supply			Further Comp - CCS Framework	No	N/A
	Property Level Flood Resilience Grant Survey for Chorley and South Ribble BC		Property Level Flood Resilience Grant Survey for Chorley and South Ribble BC	Pell Frischmann Consultants Ltd	£136,50	0 (shared)			Mar-16	Oct-16			Yes	2750217
CH0215		Early Intervention & Support/ Housing	Handyperson Services	Preston Care and Repair	£	57,800.00			Aprl 16	Mar-18		Tender	Yes	27847R
CH0216	Minor Adaptations	Early Intervention & Support/ Housing	Minor Adaptations	Mobility Care Services			£ 55,675.00		Aprl 16	Mar-18		Tender	Yes	643779304
CH0217	Stray Lloa konnolling Sorvico	Early Intervention & Support/Animal Welfare	Stray Dog Kennelling Service	Glencoe Kennels			£ 3,200.00		Apr-16	Mar-17	Jan-17	Quotation	Yes	N/A
CH0218	Architectural Services to develop	Business Development & Growth/Employment Skills & Business Support	Architectural Services to develop Digital Office Park to RIBA Stage 3	Spring Architects	£	91,166.00			Apr-16	Jun-16			Yes	6420693
CH0219	Supply & Delivery of a Utility vehicle	Customer & Digital/Streetscene	Supply & Delivery of a Utility vehicle	F R Sharrock Ltd	£	10,997.00			One Off Supply			Quotation	Yes	599323
	Management Services to develop	Business Development & Growth/Employment Skills & Business Support	Quantity Surveyor & Project Management Services to develop Digital Office Park	Todd & Ledson	£	72,303.00			Apr-16	Jun-16			Yes	3107150C
СН0222	0,	Customer & Digital/Streetscene		Treescape North West Ltd, Cornthwaite Tree Care Westfields Tree Services Ltd & Walkers Tree Services			£ 80,000.00		Apr-16	Mar-17			Yes	5759109, 6623718, 6123472
C HU227		Transactional Services	Software Services Maintenance Contract plus one off capital purchase	IDOX Software Ltd	£	142,500.00			Apr-16	Mar-21			No	N/A
CH0225	Community Capacity Building	Policy & Governance/Performance & Partnerships	Support Public Service Reform	Spice Innovations Ltd	£	70,000.00			Jun-16	Nov-16		Quotation	Yes	6593956
CH0226		Policy & Governance/Shared Financial Services	Receipting	Civica	£	45,000.00			Apr-16	Mar-19			No	N/A
CH0227	to support Public Service Reform	Policy & Governance/Performance & Partnerships	Delivery of co-ordination & intelligence to support Public Service Reform	Spice Innovations Ltd	£	40,000.00			May-16	Oct-16			Yes	6593956
CH0228	0	Business Development & Growth/Markets	centre	Planit ie. Ltd	£	22,500.00			Apr-16	Dec-16			Yes	3524258
CH0230	Radio promotion of check out Chorley	Policy and Governance/Communications and Events	Heart FM drivetime radio sponsorship to promote the check out Chorley website	Marvel at Everything Ltd	£	9,500.00			Apr-16	Jul-16		Quotation	No	N/A
CH0236	Fleet tracking	Customer & Digital/Streetscene	Fleet tracking for new vehicles	YouTrack Ltd			£ 7,500.00		May-16	Mar-17		Quotation	No	N/A
CH0237		Customer & Digital/Streetscene	Diesel and gas oil	Samuel Cooke & Co Ltd			£ 7,320.00		May-16			Quotation	No	N/A
CH0238		Business Development & Growth/Parks & Open Spaces	Toddler Play Equipment for Buttermere Green	HAGs/SMP		£5,019.80			Mar-16	Jul-16		Quotation	No	N/A
CH0242	Engineering Services at Yarrow Valley Country Park	Business Development & Growth/Parks & Open Spaces	Engineering Services at Yarrow Valley Country Park	Westlakes Engineering Ltd		£9,750			Mar-16	May-17		Quotation	No	N/A
CH0243		Policy & Governance/Shared Financial Services	Lease of Vans & Cage Tipper	Cranmer Lawrence	£	75,116.89			Oct 15	July 21		Tender	No	N/A
CH0244	Maintenance & Support of Revenues & Benefits System <del>30/09/2016</del>	Customer & Digital/ICT & Transactional Services	Maintenance & Support of Revenues & Benefits System	Capita Business Services Ltd			£67,193 plus one off capital payment of £50,000		Apr-16	Mar-21			No	N/A

REFERENCE 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
CH0245		Customer & Digital/ICT & Transactional Services	Hybrid Mail Services	UK Mail Group PLC		£ 60,000.00		Apr-16	Mar-19			No	N/A
CH0246			Design and Build of a Toddler Play Area at Buttermere Green	Wicksteed Leisure Ltd		£ 33,500.00		Sep-16	Nov-16		Quotation	Yes	603152
CH0247	Register & Annual Canvass of	Governance/Democratic	Printing Services for Electoral Register & Annual Canvass of Electors	Print Image Network		£ 19,000.00		Jul-16	Jun-17			Yes	4009079
CH0248		Customer & Digital/ICT & Transactional Services	Out of Hours Call Service	Callcare Ltd		£ 7,900.00		Nov-06	Annual			Yes	3497122
CH0249	Professional support for Digital Office	Business Development & Growth/Employment Skills & Business Support	Professional support for Digital Office Park Procurement	Brian Farrington Ltd		£ 23,625.00		Jul-16	Ongoing			Yes	1377253
CH0250	0		Extension & Resurfacing of Car Park at Cotswold House	O'Callaghan Ltd		£ 55,159.00		Aug 16	Sept 16		Tender	Yes	5462045
CH0251		Business Dev/Property Services	General Build - Cotswold House	PJ Services	£ 458,686.00			Sep-16	Jan-17		Tender	Yes	5091119
CH0252	Chorley Employment Inclusion	Growth/Employment Skills &	Produce a comprehensive report to support an ESF funding bid - Chorley Employment Inclusion Project	Ekosgen	£ 5,134.00			Jun-16	Jul-16		Quotation	Yes	SC229257
CH0253		Business Development & Growth/Property Services	Fixed Wire Testing	Corlett Electrical Ltd		£16,985.52		Jul-16	Oct-16		Quotation	Yes	1561012
CH0254		Business Development &	Alterations to electricity supply in street enclosures used for supplying Christmas lights	Corlett Electrical Ltd		£7,000.00		Sep-16	Oct-16		Quotation	Yes	1561012
CH0255			Provision of air conditioning in Doctors surgery	Stringfellow Builders Ltd		£8,000.00		Jul-16	Aug-16		Quotation	Yes	3273680
CH0256			Internal building works to Citizens Advice Bureau	Stringfellow Builders Ltd		£5,000.00		Jul-16	Aug-16		Quotation	Yes	3273680
CH0257	Insurance Brokerage & Associated Consultancy Services	Shared Assurance Services	Insurance Brokerage & Associated Consultancy Services	Aon Ltd		£5,250 (shared, variable) plus one off cost of £2,500		Jul-16	Dec-18		Further Competition	No	N/A
Updated Sept	ember 2016												
Whilst the Co	uncil endeavours to ensure that this												
will update th	is information quarterly. If you have	any queries about the accura	cy of this information please speak	to Janet Hinds or Elaine Evans in the Shared Services P	rocurement Team on	01257 515622/5638							