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SRBC0010	Parking Enforcement	Streetscene & Waste	Sue Henderson	Parking & Streetscene Office	Parking Enforcement	NSL Ltd		£21,000 (variable)	Sep-14	Sep-26			No	N/A
SRBC0032	Photocopiers	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Photocopiers	Ricoh (UK) Ltd	£ 55,000.00		Jan-17	May-21			No	N/A
SRBC0035	LALM Additional User Licence Maint, LALM Lalpac Comprehensive	Licensing	Jane Norris	DIRECTOR OF	LALM Additional User Licence Maint, LALM Lalpac	IDOX Software Ltd		£ 12,034.16	Jan-20	Jan-21	Annually		No	N/A
SRBC0036	Package (Classic), LALM Lalpac Enterprise Server Edition Maint	Licensing	Jane Norris	CUSTOMER & DIGITAL DIRECTOR OF	Comprehensive Package (Classic), LALM Lalpac Enterprise Server Edition Maint	IDOX Software Ltd		£ 5,038.34	Mar-20	Mar-21	Annually		No	N/A
SRBC0037	Annual Support for EROS & VDF	ICT	Jane Norris	CUSTOMER & DIGITAL DIRECTOR OF	Annual Support for EROS & VDF	IDOX Software Ltd	£ 78,172.13		Jan-19	Jan-23	Annually		Yes	1362834
SRBC0042	CRM Licence	ICT/Gateway	Jane Norris	CUSTOMER & DIGITAL DIRECTOR OF	CRM Licence (inclusive of annual fee and initial set up		2 70,172.10	0.007.00		Mar-22				4283951
		,		CUSTOMER & DIGITAL DIRECTOR OF	costs)	Firmstep Ltd		£ 26,037.00	Mar-21		Annually		Yes	
SRBC0044	2nd Class Postal Services - Contract Extension period	Revenues & Benefits Customer & Digital/ICT &	Jane Norris	CUSTOMER & DIGITAL DIRECTOR OF	2nd Class Postal Services - Contract Extension period	WhistI UK Ltd		£ 17,000.00	Aug-20	Aug-21			No	N/A
SRBC0045	Electronic Payment Services	Transactional Services	Alison Wilding	CUSTOMER & DIGITAL	Electronic Payment Services	AllPay Ltd	£ 18,000.00	£ 25,000.00	Aug-23 Apr-13	Jul-26		Tandan	No	N/A
SRBC0061 SRBC0062	Banking services Treasury Advisory Services	Shared Financial Services Shared Financial Services	Neil Halton Neil Halton	DIRECTOR OF FINANCE DIRECTOR OF FINANCE	Banking services Treasury Advisory Services	Barclays Bank MUFG Corporate Markets Treasury Ltd (Formerly Link Treasury		£17,550.00 (shared)	Apr-13	Jun-22 Ongoing		Tender	No Yes	N/A 2652033
SRBC0063	Core Financial System - Annual Maintenance	Shared Financial Services	Neil Halton	DIRECTOR OF FINANCE	Core Financial Management Information Systems annual	Services) Civica UK Ltd	£189,180 (Shared)	£105,100 (Shared)	Apr-25	Mar-27			No	N/A
CINDOUGU	Gore i mandiai Gystem - Annuai Maintenance	Chared Financial Scrvices	Neil Flattoff	DIRECTOR OF	maintenance	Olvida Olv Eta		2 100, 100 (Ghared)	Αρι-23				140	IN/A
SRBC0064	Winter Warmth Scheme	Planning & Housing	Pradip Patel	PLANNING & PROPERTY	Winter Warmth Scheme	GOS Heating Ltd	£ 68,000.00		Dec-14	Until funding has expired	01/04/2025	Quotation	Yes	3259068
SRBC0067	Hosted Cash Receipting Service	Revenues & Benefits	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Provision of ICON Cash Receipting Service	Civica UK Itd	£ 90,520.00		Oct-18	Sep-21			No	N/A
SRBC0069	Provision of interim accommodation	Homelessness	Lee Westwell	DIRECTOR OF COMMUNITIES	Interim accommodation	Progress Housing Group	£ 15,420.36		Apr-24	Mar-25	Under review		Yes	FCA 227992R HCA LH4032
SRBC0071	Housing register and homelessness database	Homelessness	Lee Westwell	DIRECTOR OF	Server hosting and associated costs	Civica UK Ltd (formerly Abritas)		£ 19,946.00	2020/21	Annual			No	N/A
SRBC0093	Statutory Audit of Statement of Accounts	Shared Financial Services	Neil Halton	COMMUNITIES DIRECTOR OF FINANCE	Statutory Audit of Statement of Accounts	Grant Thornton UK LLP		£ 194,000.00	Apr-18	Apr-28			No	N/A
SRBC0094	Card Processing/Merchant Services	Shared Financial Services	Neil Halton	DIRECTOR OF FINANCE	Card Processing/Merchant Services	Lloyds Banking Group		£ 31,194.00	Dec-24	Dec-27			No	N/A
SRBC0105	Stray Dog Kennelling & Out of Hours Service Contract	Neighbourhoods	Neil Greenwood	DIRECTOR OF CUSTOMER & DIGITAL	Dog Kennelling & Out of Hours Service Contract	Morningside Kennels		£ 5,000.00	Apr-21	Ongoing	Jan-19	Quotation	Yes	N/A
SRBC0110	Hybrid Mail	Revenues & Benefits	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Hybrid Mail	Critiqom		£ 46,000.00	Apr-16	Mar-21		Collaborative Procurement with Lancaster CC and Preston CC through CCS Framework RM1063 - Lot 3	Yes	2084294
SRBC0160	Committee Management System	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Committee Management System and annual maintenance	Modern Mindset Ltd		£ 25,500.00	May-17	Apr-22			Yes	2208130
SRBC0163	Provision of Accommodation	Homelessness	Suzanne Ravenscroft	DIRECTOR OF COMMUNITIES	Provision of Accommodation	K Reddy & Co		£ 32,500.00	Jul-19	Ongoing		Quotation	Yes	3538263
SRBC0173	Cash Collection Service	Revenues & Benefits	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Cash Collection Service	G4S Cash Solutions (UK) Ltd	£ 7,500.00		Sep-17	Aug-21		ESPO Framework 324F	No	N/A
SRBC0174	National Non-Domestic (Business) Rates & Council Tax Debt Recovery Support Service	Revenues & Benefits	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	National Non-Domestic (Business) Rates & Council Tax Debt Recovery Support Service	Greenhalgh Kerr Solicitors Ltd		£ 12,000.00	Sep-17	Sep-20		Quotation	Yes	7739552
SRBC0175	Provision of Support & Intelligence - Collection of Business Rates	Revenues & Benefits	Jane Norris	DIRECTOR OF	Provision of Support & Intelligence - Collection of Business	Inform CPI		£ 18,000.00	Sep-17	Sep-20		Quotation	Yes	5599551
SRBC0222	Supply & Implementation of E-Mail Newsletter Distribution Software	Corporate Improvement	Jane Norris?	CUSTOMER & DIGITAL DIRECTOR OF	Rates Supply & Implementation of E-Mail Newsletter Distribution	Attain Digital		£ 8,090.00	Jun-18	Jun-23		Quotation	Yes	3810856
SRBC0225	Supply & Delivery of Janitorial Products	Via Corporate Procurement	Trudy Quinn	DIRECTOR OF CUSTOMER & DIGITAL	Software Supply & Delivery of Janitorial Products	Pattersons (Bristol) Ltd		£16,000 (variable)	Nov-22	Mar-24		Quotation	Yes	2411009
SRBC0229	Hosting of e-procurement portal - The Chest	Procurement/Legal Services	Tasneem Safdar	Head of Legal and Procurement DIRECTOR OF	Hosting of e-procurement portal	Proactis Ltd	£ 17,360.00		Jul-23	Jul-27		North West Collaborative Procurement - ESPO Framework CCS Framework	No	N/A
SRBC0234	Provision of Wi-Fi	ICT	Jane Norris	CUSTOMER & DIGITAL	Wi-Fi Civic Centre, Moss Side and Market	TNP (The Network People)	£ 47,149.00		Mar-18	Mar-21		RM1045 - Lot 1	Yes	1058536
SRBC0238	Supply & Delivery of Stationery	Office Services	Procurement	DIRECTOR OF CUSTOMER & DIGITAL	Supply & Delivery of Stationery	Lyreco UK Ltd		£ 6,000.00	Oct-22	Sep-24		Collaborative Further Competition under YPO Framework 1001	No	N/A
SRBC0240	Occupational Health Support	Human Resources	Adam Howarth	SERVICE LEAD TRANSFORMATION &	Occupational Health Support	People Asset Management		£ 7,500.00		Ongoing			No	N/A
QDD00050	DWD IT DON Comment	Povenues 9 Daniella	lone NI:-	PARTNERSHIPS DIRECTOR OF	DIMP Data Charing December	Canita Provinces Comites	£ 40.707.11		151.00		1		NI.	NI/A
SRBC0253	DWP IT PSN Connect	Revenues & Benefits	Jane Norris	CUSTOMER & DIGITAL DIRECTOR OF	DWP Data Sharing Programme	Capita Business Services	£ 10,767.14		Jul-20	Jul-21	1		No	N/A
SRBC0255	Domestic Abuse Contribution (Annual).	Environmental Health	Dan Chappelow	COMMUNITIES ENVIORNMENTAL HEALTH	Domestic Abuse Contribution	Lancashire Police Authority		£ 9,082.00	Mar-23	Mar-25			No	N/A
SRBC0266	Software Support Agreement & Suite of Software packages	ICT	Jane Norris	CUSTOMER & DIGITAL	Software Support Agreement & Suite of Software packages Appual maintenance & Hosting of IDOX Election Software		£ 60,448.91		Apr-20	Mar-21			No	N/A
SRBC0268	Annual maintenance & Hosting of IDOX Election Software System	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Annual maintenance & Hosting of IDOX Election Software System	IDOX Software Ltd	£ 78,172.13		Jan-19	Dec-23			No	N/A
SRBC0269	Software Platform for Consultations	Transformation & Partnerships	Polly Patel	SERVICE LEAD TRANSFORMATION & PARTNERSHIPS DIRECTOR OF	Citizen Space Software Platform for Consultations	DELIB Ltd		£ 7,997.50	Feb-25	Jan-26			Yes	5158056
SRBC0281	Revenues & Benefits Software Maintenance	Revenues & Benefits	Jane Norris	CUSTOMER & DIGITAL	Revenues & Benefits Software Maintenance	Capita Business Services Ltd		£ 65,538.90	Apr-19	Mar-21			No	N/A
SRBC0282	Time Management & Door Control System	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Time Management & Door Control System	HFX Ltd	£ 124,077.00		Apr-20	Dec-26			Yes	8137794
SRBC0288	Broadband Connectivity	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Broadband Connectivity between Civic Centre & Moss Side Depot	Vodafone		£ 21,000.00	Apr-19	Mar-22			No	N/A
SRBC0292	Audio Visual equipment, microphone, associated furnishings and maintenance	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Audio Visual equipment, microphone, associated furnishings and maintenance	Auditel Rental & Service Ltd		£ 80,015.00	Apr-19	Mar-24			Yes	6746577
SRBC0296	Sanctuary Scheme Works	Homelessness	Howard Anthony	DIRECTOR OF COMMUNITIES	Sanctuary Scheme Works	Preston Care and Repair		£10,000 (variable shared with Chorley Council)	Jun-19	ongoing		Quotation	Yes	27847R

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SRBC0299	Veeam Backup	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Veeam Backup For Office 365	Phoenix Software Ltd	£ 9,998.11	May-19	May-22		Quotation	Yes	2548628
SRBC0300	Review of Councils asset base, including an options appraisal in	Property Services		ASSISTANT DIRECTOR OF PROPERTY &	Review of Councils asset base, including an options	Sanderson Weatherall	£ 50,000.00	Jul-19	Ongoing			Yes	OC 344770
SRBC0307	respect of asset disposal and acquisitions Virtualise Oracle	ICT	Jane Norris	HOUSING DIRECTOR OF	appraisal in respect of asset disposal and acquisitions	IDOX Software Ltd	£ 7,250.00	Aug 10	Aug 20			No	N/A
SRBC0307 SRBC0313	Upgrade for Revs & Bens Online Portal	ICT	Jana Marria	CUSTOMER & DIGITAL DIRECTOR OF	Virtualise Oracle From Physical Server Upgrade for Revs & Bens Online Portal	Capita Business Services	£ 7,250.00	Aug-19	Aug-20 Aug-20		1	No N/A	N/A N/A
	Consultancy Support for building of Project Management Office			CUSTOMER & DIGITAL DIRECTOR OF	Consultancy Support for building of Project Management	·		Sep-19				IN/A	
SRBC0317	Dashboard & Performance Dashboards, including 50 user licences	ICT	Jane Norris	CUSTOMER & DIGITAL	Office Dashboard & Performance Dashboards, including 50 user licences	InPhase Ltd	£ 33,147.00	Oct-19	Dec-22			Yes	3019187
SRBC0319	Redcare Visiion RS1000D for CCTV	Neighbourhoods	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Redcare Visiion RS1000D for CCTV (Shared costs with Chorley Council)	BT (British Telecom)	£ 6,650.00 (SRBC Contribution)	Nov-19	Oct-24		\/D0.5	No	N/A
SRBC0327	Supply and Delivery of Diesel and Gas Oil	Neighbourhoods	Chris Walmsley	DIRECTOR OF CUSTOMER & DIGITAL	Supply and Delivery of Diesel and Gas Oil	Standard Fuel Oils Ltd		Nov-19	Nov-23		YPO Framework 000981 - Lot 38	No	N/A
SRBC0333	Vmware & Sohos UTM Licences	ICT		DIRECTOR OF CUSTOMER & DIGITAL DIRECTOR OF	Vmware Maintenance & Sohos UTM Liceces	Phoenix Software Ltd	£ 10,699.23	Nov-19	Oct-20		Quotation	No	
SRBC0339	Production & Dispatch of Garden Waste Permits	Neighbourhoods	Katrina Sykes	CUSTOMER & DIGITAL DIRECTOR OF	Production & Dispatch of Garden Waste Permits	Permiserve	£ 91,500.00	Feb-24	Feb-27			Yes	1175435
SRBC0342	HR Software Annual Maintenance	ICT	Jane Norris	GOVERNANCE POLICY & GOVERNANCE	HR Software Annual Maintenance	Access Group	£ 61,061.00	Jan-20	Mar-22			No	N/A
SRBC0349	GIS System Maintenance (Arcview Maintenance)	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	GIS System Maintenance (Arcview Maintenance)	ESRI (UK) Ltd	£ 14,501.00	Jan-20	Jan-21			No	N/A
SRBC0350	Licensing Application System	Licensing	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Licensing Application System	IDOX Software Ltd	£ 17,500.00	Jan-20	Mar-21			No	N/A
SRBC0364	Supply and delivery of Multifunction Printer	Property & Planning	Elizabeth Hindle	DIRECTOR OF PLANNING & PROPERTY DEVELOPMENT CONTROL & FORWARD PLANNING	Supply and delivery of Multifunction Printer plus associated 5 year maintenance	GCS UK Associates Ltd	£ 17,912.20	Jan-20	Jan-25			Yes	7867102
SRBC0365	Provision of System Care, Crisis Line & Firewall	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Provision of System Care, Crisis Line & Firewall	Nviron Ltd	£ 20,000.00	Mar-20	Feb-21			Yes	2294787
SRBC0366	Payroll Services	Human Resources	Adam Howarth	SERVICE LEAD TRANSFORMATION & PARTNERSHIPS	Payroll Services	Blackpool BC		£ 19,500.00 Mar-22	Mar-32			No	N/A
SRBC0374	Electoral Printing	Democratic Services	Darren Cranshaw	ASSISTANT DIRECTOR SCRUTINY & DEMOCRATIC SERVICES	Electoral Printing	Print Image Network	£ 84,000.00	Apr-20	Mar-22			Yes	4009079
SRBC0384	24 month mobile phone contract.	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	24 month mobile phone contract.	EE/ BT Plc	£ 100,440.00	Jul-20	Jul-22		Lot 10 - CCS Famework RM3808		N/A
SRBC0392	IDOX Enterprise Capabilty Project	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Installation/Upgrade IDOX Modules	IDOX	£ 146,000.00	Jul-20	One Off Purchase		CCS Framework RM3821 Lot 2b	No	N/A
SRBC0441	Air Quality Monitoring	Early Intervention and Support/ Housing Solutions and Public Protection	Jo Beaman	Early Intervention and Support/ Housing Solutions and Public Protection	Air Quality Monitoring	Earth Sense	£ 21,000.00	Jun-24	Aug-27			No	N/A.
SRBC0442	Enforcement Consultant	Planning & Housing		DIRECTOR OF PLANNING & PROPERTY DIRECTOR OF	Enforcement Consultant - Contract Extension	Mark Bray	£ 50,000.00	Mar-24	Mar-25				
SRBC0450		Communities/Strategic Housing	Howard Anthony	COMMUNITIES DIRECTOR OF	Stairlift Contract	Stannah Lift Services Limited		£ 85,000.00 Oct-20	Sep-25		NHC Framework	No	N/a.
SRBC0454	Enhanced Floating Support Service	Homelessness	Howard Anthony	COMMUNITIES	Enhanced Floating Support Service	Excel Housing Solutions	£ 70,000.00	Nov-24	Nov-26		Tender	Yes	8519802
SRBC0456	Attaina Software Service	Communications and Visitor Economy	Laura Barton-Williams	LEAD - COMMUNICATIONS AND VISITOR ECONOMY	Attaina Software Service	Attain Group Ltd	£ 5,500.00	Jul-21	Jun-25		Quotation	Yes	3810856
SRBC0457	Young Persons Housing Advice Service	Homelessness	Howard Anthony	DIRECTOR OF COMMUNITIES SHARED SERVICE LEAD	Young Persons Housing Advice Service	Key	£ 70,000.00	Nov-24	Nov-26		Tender	Yes	8699413
SRBC0467	Social Value Assessment Tool Software	Procurement/Legal Services	Tasneem Safdar	LEGAL SERVICE LEAD	Social Value Assessment Tool Software	Social Value Portal Ltd	£ 4,500.00	Jun-24	Jun-27		Quotation	Yes	9197997
SRBC0475	Learning Management System (LMS) on behalf of Chorley and South Ribble Borough Council's Staff benefit portal on behalf of Chorley and South Ribble Borough	Transformation and Change	Rebecca Aziz-Brook	TRANSFORMATION & PARTNERSHIPS SERVICE LEAD	Learning Management System (LMS) on behalf of Chorley and South Ribble Borough Council's Staff benefit portal on behalf of Chorley and South Ribble	Learning Pool	£ 23,400.00	Sep-23	Sep-25			No	N/A
SRBC0476	Council's	Human Resources	Adam Howarh	TRANSFORMATION & PARTNERSHIPS	Borough Council's	Reward Gateway		£ 9,000.00 Nov-20	Nov-25			No	N/A
SRBC0481	Recruitment Services	Legal Services	David Whelan	SHARED SERVICE LEAD LEGAL DIRECTOR OF	Recruitment Services	Sellick Partnership Ltd	£ 20,000.00	Jan-23	Ongoing			Yes	4156002
SRBC0495	Traffic Management Services Online Legal resources for Westlaw/Practical Law & Online	Neighbourhoods		CUSTOMER & DIGITAL	Traffic Management Services Online Legal resources for Westlaw/Practical Law & Online	Kays Traffic Management Ltd	£ 5,800.00	Apr-23	Mar-24		Quotation	Yes	3368551
SRBC0502	Encyclopaedias	Legal Services	Tasneem Safdar	LEGAL	Encyclopaedias	Thomson Reuters (Professional) UK Ltd	£ 60,685.72	Jan-22	Dec-24		FURTHER	No	N/A
SRBC0509	Provision of Insurance Services - Property Combined, Industrial and Commerical Properties, Liability, Motor Fleet - Main Fleet.	Audit and Risk	Dawn Highton	DIRECTOR OF GOVERNANCE	Provision of Insurance Services - Property Combined, ndustrial and Commerical Properties, Liability, Motor Fleet - Main Fleet.	Protector Forsikring ASA	£ 1,997,928.92	Jan-22	Dec-26		COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT FURTHER	No	N/A
SRBC0510	Provision of Insurance Services - Personal Accident	Audit and Risk	Dawn Highton	DIRECTOR OF GOVERNANCE	Provision of Insurance Services - Personal Accident	Risk Management Partners Ltd	£ 7,299.52	Jan-22	Dec-26		COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT	No	N/A
SRBC0512	Supply & Delivery of Tools and Equipment	Neighbourhoods	Trudy Quinn	DIRECTOR OF CUSTOMER & DIGITAL	Supply & Delivery of Tools and Equipment	C & W Berry Ltd Spaldings Ltd		£11,434.94 (variable) Apr-22	Mar-24		Quotation	Yes Yes	1464224 1558147
SRBC0513	Supply and Delivery of Personal Protetctive Equipment & Clothing	Neighbourhoods	Trudy Quipp	DIRECTOR OF	Supply and Delivery of Personal Proetctive Equipment &	Tudor Environmental Ltd Key Engineering		£13,375.82 (variable) Apr-22	Mar-24		Quotation	Yes Yes	8693251 2695405
311200013	Supply and Bontony of Forsonal Frotetonive Equipment & Clothing	reagnisounious	Trady Wallill	CUSTOMER & DIGITAL	Clothing	Arco Ltd		Αρι-22	ivial-24			No	N/A
SRBC0518	Microsoft Licencing	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Microsoft Licencing	Phoenix Software Ltd	£ 533,484.11	Apr-22	Mar-25		Further Competition under the CCS Technology Products and Associated Services Framework Agreement (RM6068) Lot 3	Vas	2548628
SRBC0528	Accommodation	Homelessness	Howard Anthony	DIRECTOR OF COMMUNITIES	Accommodation	Purple Roomz	1	£ 255,350.00 Jul-24	Ongoing				
SRBC0530	Principal Designer (Public Realm) RIBA Stages 3-6 & Provision of Landscape & Architectural Services	Property Services		ASSISTANT DIRECTOR OF PROPERTY & HOUSING	Principal Designer (Public Realm) RIBA Stages 3-6 & Provision of Landscape & Architectural Services	Lanpro Services Ltd	£ 37,045.00	Jun-22	Mar-26			Yes	6593948
SRBC0536	Waste Service software	Neighbourhoods / ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Waste Service software	Whitespace Work Software Ltd	£ 79,574.00	Jun-22	Jul-24			Yes	5378485
SRBC0549	DDA Bathroom upgrade	Facilities Manangement		ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT	Upgrade the exisiting pavilion bathroom to comply with DDA regulations at King George V playing field	PDP	£ 14,250.00	Aug-22	Dec-24		Quotation	Yes	6399074

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SRBC0555	Modern Polling Contract	Democratic Services	Darren Cranshaw	DIRECTOR OF CUSTOMER & DIGITAL	Modern Polling Contract	Modern Democracy Ltd	£ 99,950.00	Dec-22	Dec-26			Yes	NI623698
SRBC0558	Legal case management system	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Legal case management system	Iken Business Ltd	£ 38,511.00	Mar-23	Feb-26			Yes	2776536
SRBC0569	Legal Case Management System	Legal Services	Tasneem Safdar	SHARED SERVICE LEAD LEGAL	Legal Case Management System	Iken Business Ltd	£ 19,255.50	Nov-22	Nov-25		Waiver	Yes	2776536
SRBC0576	Payment of annual rental charge at Forward Industrial estate	Facilities Management	Brett Spence	ASSISTANT DIRECTOR PROJECTS &	Payment of annual rental charge at Forward Industrial	L2 Properrty Services		£ 66,108.00 Jan-23	ongoing		Quotation	Yes	
		-	•	DEVELOPMENT DIRECTOR OF	estate Hybrid Mail solution via iMail Print Client, SFTP or								
SRBC0784	Hybrid Mail for Chorley Council and South Ribble Borough Council	Customer and Digital	Katrina Sykes	CUSTOMER & DIGITAL	API/Autolink. Supply, Delivery, and Implementation of a Recruitment	iMail Comms Limited	£ 155,379.00	Aug-23	Aug-26			No	13535125
SRBC0785	Supply, Delivery, and Implementation of a Recruitment Solution	Policy and Governance	Simon Charnock	Senior Change Lead DIRECTOR OF	Solution	Eploy (ITS Software Systems Ltd)	£ 45,912.00	Dec-23	Dec-28			No	4583888
SRBC0814	Civica Pay	ICT	Jane Norris	CUSTOMER & DIGITAL DIRECTOR OF	Online Payments	Civica	£ 74,200.00	Oct-21	Sep-24		Framework		
SRBC0815	Enghouse	ICT	Jane Norris	CUSTOMER & DIGITAL DIRECTOR OF	Telephony Enghouse	Insight	£ 62,660.00	Nov-21	Nov-26		Framework		
SRBC0816	Capita One	ICT	Jane Norris	CUSTOMER & DIGITAL ASSISTANT DIRECTOR	ICT Revenue and Benefits system	Capita	£ 620,000.00	Apr-22	Mar-27		Framework		
SRBC0817	Housing Management Service Provision of the Mckenzie Arms Development	Property Services	Jennifer Mullin	OF PROPERTY & HOUSING	Housing Management Service Provision of the Mckenzie Arms Development	Progress Housing Group	£ 75,000.00	Jun-23	Jun-28		Waiver		
SRBC0818	Email security	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Mimecast email security	Mimecast	£ 11,754.08	Apr-23	Mar-24				
SRBC0819	Go Cardless direct debits	ICT	Jane Norris	DIRECTOR OF CUSTOMER & DIGITAL	Go Cardless Duirect Debits	Go Cardless	£ 6,145.00	Jul-23	Jun-24				
SRBC0831 SRBC0833	Provision of Asset Valuation Services Design, Install, Provision and Support for the Relocation and Upgrade	Shared Financial Services ICT	Neil Halton Jane Norris	DIRECTOR OF FINANCE DIRECTOR OF	Provision of Asset Valuation Services Design, Install, Provision and Support for the Relocation	Align Property Partners CCTV Services Ltd	£ 32,902.00	£ 21,318.00 Dec-24 Jan-24	Dec-28 Jan-27		Tender	YES	4680757
SRBC0833 SRBC0840	of CCTV Boost Business Support 23/24 payment	Investment & Skills	Oliver Rothwell	CUSTOMER & DIGITAL Head of Economic Growth	and Upgrade of CCTV Boost Business Support 23/24 payment	BOOST (LCC)	£ 32,902.00	Sep-23	Jan-27 Apr-24		render	NO	4680757 N/A
SRBC0840 SRBC0841	Scan Digital	Investment & Skills Investment & Skills	Oliver Rothwell	Head of Economic Growth	Scan Digital	AMRC	£ 72,816.00	Sep-23 Mar-24	Apr-24 Apr-25		1	YES	N/A N/A
SRBC0841	Installation of New Windows (UKSPF E4 Cultural Asset)	Investment & Skills	Oliver Rothwell	Head of Economic Growth		British Commercial Vehicle Museum	£ 45,000.00	Mar-24 Mar-24	Арг-25 Арг-25		Quotation	YES	N/A
SRBC0842 SRBC0843	The delivery of Int Trade services as per as defined in the grant	Investment & Skills	Oliver Rothwell	Head of Economic Growth	The delivery of Int Trade services as per as defined in the	International Trade (Chamber of Commerce)	21,000.00	£ 5,000.00 Dec-23	Apr-25		Quotation	YES	154 2675 62
SRBC0843 SRBC0844	funding agreement Delivery of net Zero for South Ribble Businesses UKSPF	Investment & Skills	Oliver Rothwell	Performance and Policy	grant funding agreement Delivery of net Zero for South Ribble Businesses UKSPF	Chamber of Commerce	£ 35,000.00	5,000.00 Dec-23	Apr-24 Apr-25			YES	792 4149 09
SRBC0844 SRBC0838	Idox Electoral Management	ICT	Asim Khan	DIRECTOR OF	Idox Electoral Management Solutions - EMS Package 13	Idox Software Ltd	£ 35,000.00	Apr-24	Apr-25 Mar-29		Framework	No	7 32 7 173 03
SRBC0839	Solutions - EMS Package 13 CCTV Maintenance Contract	ICT	Jane Norris	CUSTOMER & DIGITAL DIRECTOR OF	CCTV Maintenance Contract	CCTV Services Ltd	£ 237,000.00	Дрг-24 Jan-24	Jan-27		Tender	140	+
SRBC0852	Install of new bulkhead streetlamps	Property and Planning	Jason Ascroft	CUSTOMER & DIGITAL ASSISTANT DIRECTOR OF PROPERTY &	Install of new bulkhead streetlamps	Lancashire County Council	£ 6,385.00	Feb-24	Feb-25		Terider	+	
	·			HOUSING ASSISTANT DIRECTOR	Operational sites across SRBC Gas safety and boiler	<u> </u>							
SRBC0857	Gas Safety and boiler testing Carr Street Community Centre Bamber Bridge External and Internal	Property and Planning	Jason Ascroft	OF PROPERTY & HOUSING ASSISTANT DIRECTOR	testing/service/certification. External/internal remedial works. Removal of old rotten	GOS Plumbing and Heating	£ 10,862.12	Apr-24	Mar-25				
SRBC0863	remedial works	Property and Planning	Jason Ascroft	OF PROPERTY & HOUSING ASSISTANT DIRECTOR	porch for new, DDA entrance. External and internal decoration works.	PDP Property services	£ 5,240.00	May-24	Sep-24				
SRBC0864	Moss side Depot Jet Vac Tanker	Property and Planning	Jason Ascroft	OF PROPERTY & HOUSING ASSISTANT DIRECTOR	Moss side Depot Jet Vac Tanker	Drain Alert - Commercial drainage services	£ 6,735.00	Apr-24	Mar-25				
SRBC0866	Annual testing and scheduling across all SRBC sites	Property and Planning	Jason Ascroft	OF PROPERTY & HOUSING ASSISTANT DIRECTOR	Annual testing and scheduling across all SRBC sites	Knowsley environmental Services	£ 8,248.00	Apr-24	Mar-25				
SRBC0867 A	Annual Testing and EICR certification across all operational sites SRBC Tech Community Coordinator Coordinator	Property and Planning Investment and Skills	Jason Ascroft	OF PROPERTY & HOUSING Performance and Policy	Annual Testing and EICR certification across all operational sites SRBC Tech Community Coordinator Coordinator	BELEC Electrical D&S Knowles Consulting T/A Northern Reach	£ 10,250.00 £ 26,500.00	Apr-24 Sep-24	Mar-25 Apr-25			NO	
SRBC0871	Accomodation	Communities and Housing	Howard Anthony	Head of Communities and housing	Temporary Accomodation	Samlesbury Hotel	£ 165,000.00	Jul-24	Jul-25			110	
SRBC0872	Accomodation	Communities and Housing	Howard Anthony	Head of Communities and housing	Temporary Accomodation	Travel Lodge Preston Central	£ 20,000.00	Jul-24	Jul-25				
SRBC0874	Content Management System	ICT	Katrina Sykes	ICT	Supply and Support of Content Management System	Jadu Creative Ltd	£ 230,000.00	Dec-23	Dec-28		Direct Award via CCS RM6194		
SRBC0876	Bamber Bridge - Decarb works	Major Projects	Adam Welsby	DIRECTOR OF PROPERTY & PLANNING	Bamber Bridge - Decarb works as part of larger project	Alliance Leisure Services	£ 250,000.00	Jun-24	Dec-24		PSDS Framework		
SRBC0877	Civil Engineering DesignConsultant - Penwortham Master Plan Scheme	Major Projects	Adam Welsby	Director of Property and Planning	Penwortham Master Plan - Civil Engineering Design Consultant	Pell Frischmann	£ 169,347.18	Jul-24	Jul-25		Tender		
SRBC0878	Quin Street - Insurance against risk	Major Projects	Alex Wildman		Town Deal (Quin Street) Insurance against risk of defective titles, mines & Minerals and public realm works on unregistered land	Nviro Insurance & Risk Management Limited	£ 11,300.00	Jul-24	Ongoing		Quote		
SRBC0879	Annual Gas Service at Various Properties	Property Services	Jason Ascroft	Director of Property and Planning	Various Properties - 2024/25 Annual Gas Services	GOS Plumbing and Heating	£ 5,144.42	Jun-24	Mar-25		Quote		
SRBC0885	Emergency Lighting & Convector Fan Maintenance 2024/25	Property Services	Matt Barker	5	Emergency Lighting & Convector Fan Maintenance 2024/25 - Various Properties	Belec Electrical Ltd	£ 11,450.00	Jun-24	Mar-25		Quote		
SRBC0886	High Performance Jet Vac Tanker - Moss Side Depot	Property Services	Matt Barker	Director of Property and Planning	Moss Side Depot - Jet Vac & Hazardous waste to be removed	Drain Alert Ltd	£ 7,730.00	Jun-24	Mar-25		Quote		
SRBC0887	Sanitary Services - 2024/25	Property Services	Matt Barker	Director of Property and Planning	Saniitary Services 2024/25 at various properties	PHS Group Plc	£ 12,050.00	Apr-24	Mar-25		Quote		
SRBC0888 C	Civic Centre - 2024/25 On site security provision for Meeting Coverage	Facilities Management	Matt Barker	5	2024/25 - Civic Centre Conference Centre Meeting Security Coverage	Sector Security Services Ltd	£ 10,000.00	Apr-24	Mar-25		Direct Award		
SRBC0891	Leyland Town Deal - Employers Agent Services for Quin Street Housing	Major Projects	Portia Taylor-Black		Leyland Town Deal - Employers Agent Services for Quin Street Housing	Bloom Procurement	£ 55,000.00	Aug-24	Mar-26		Framework		
SRBC0892	Town Deal - Planning Consultancy Advice	Major Projects	Portia Taylor-Black	Director of Property and Planning	Town Deal - Planning Consultancy - Geraldeve	Gerald Eve	£ 10,000.00	Jun-24	Dec-25		Direct Award		
SRBC0894	Town Deal - acoustic Consultancy	Major Projects	Portia Taylor-Black	Director of Property and Planning	Town Deal - Acoustic Cosultancy	Lighthouse Enterprises UK Limited	£ 7,300.00	Jun-24	Aug-24		Direct Award		
SRBC0895	Leyland Town Deal - PD Appointment	Major Projects	Portia Taylor-Black	Director of Property and Planning	PD Appointment - Town Deal	Wilson Mason LLP	£ 12,600.00	Jul-24	Oct-24		Direct Award		
SRBC0896	BASE2 Redisign Architectural Fees	Major Projects	Portia Taylor-Black	Director of Property and Planning	Town Deal - BASE 2 Redesign Architectural Fees	Wilson Mason LLP	£ 19,909.00	Jun-24	Aug-24		Framework		
SRBC0897	Sumner Street Car Park Works	Property and Planning	Sue Henderson	Director of Property and Planning	Sumner Street Car Park works - Refurfacing & relining	John Wade Groundworks Ltd	£ 19,978.00	Aug-24	Oct-24		Quote		
SRBC0899	Boost Business Support 24/25 payment	Investment & Skills	Oliver Rothwell	Head of Economic Growth	Boost Business Support 24/25 payment	Lancs County Council	£ 63,592.00	Jun-24	Aug-24				
SRBC0890	Use of Placeinformatics Dashboard	Investment & Skills	Oliver Rothwell	Head of Economic Growth	Use of Placeinformatics Dashboard	Placeinformatics	£ 8,700.00	Aug-24	Aug-25				
SRBC0891	Commision for Energy Audits	Investment & Skills	Oliver Rothwell	Head of Economic Growth	Commision for Energy Audits	Crowberry Consulting	£ 5,250.00	Jul-24	Jul-24				920550553
SRBC0892	Int Trade support for businesses	Investment & Skills	Oliver Rothwell	Head of Economic Growth	Int Trade support for businesses	North & Western Lancs Chamber of Commerce	£ 5,000.00	Jun-24	Aug-24				
SRBC0893	Selnet busines support 24/25 payment	Investment & Skills	Oliver Rothwell	Head of Economic Growth	Senet busines support 24/25 payment	Selnet	£ 7,575.00	Jun-24	Aug-24				
SRBC0894	Footpath upgrades in Penwortham	Parks and open spaces	Greg Clark	Head of Parks and Open Spaces	The upgrade of footpaths at Valley road & Prior park, Penwortham	A&G Landscapes and Groundworks Ltd	£ 18,691.85	Apr-25	Jun-25		Tender	YES	11299953
SRBC0895	Central Lancashire Housing Need Study Extension	Property & Planning	Ben Vickers	Head of Property & Planning	Central Lancashire Housing Need Study Extension	DLP Planning Ltd	£ 8,050.00	Aug-24	Dec-26				
SRBC0897	Liquid Fuels and Associated Products	Streetscene & Waste	Martin Henderson		Supply and delivery of liquid fuel, white road diesel and red diesel for horticultural use to South Ribble Borough Council.	Standard Fuel Oils Ltd	£ 326,287.00	Oct-24	Sep-25		Framework	No	No
SRBC0902	Playing Pitch Strategy	Parks and Open Spaces	Neil Anderson	Head of Parks and Open Spaces	Playing Pitch Strategy	Knight, Kavanagh & Page	£ 58,000.00	Oct-24	Dec-25		Framework	Yes	9145032

REFERENCE NUMBER	AGREEMENT TITLE	DEPARTMENT/ SECTION RESPONSIBLE	Service Lead	LT MEMBER	DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED	SUPPLIER NAME	SUM TO BE PAID OVER THE LENGTH OF THE CONTRACT	OR ESTIMATED ANNUALSPEND/ ANNUAL BUDGET SPEND	VALUE ADDED TAX THAT CANNOT BE RECOVERED	CONTRACT END DATE	THE R TI REVIEW QUO DATE YES POPU	E CONTRACT RESULT OF A ENDER - OTATION, IF S PLEASE JLATE WITH ENDER - IOTATION	IS THE SUPPLIER A SMALL TO MEDIUM SIZE ENTERPRISE AND/OR A VOLUNTARY ORGANISATION	REGISTRATION NUMBER OF SME/ VOLUNTARY ORGANISATION
SRBC0903	Electric Vehicle Charging Points ORCS Phase II	Environmental Health	Jo Beaman	Head of Climate Change	Electric Vehicle Charging Points ORCS Phase II	Connected Kerb Services	£ 155,000.00		Mar-23	Mar-38	Fr	ramework		
SRBC0905	Utility Management Services	Property & Estates	Adam Nickson	Head of Property & Estates	Utility Management Services	Inspired Energy PLC	£ 45,000.00		Jan-24	Mar-27		Waiver		
SRBC0908	Hutton Pond works & Barn Hey Ponds works	Communities	Jo Beaman	Climate Change Lead	Hutton Pond works & Barn Hey Ponds works	Conservation Contracts Northwest Ltd	£ 13,230.00		Nov-24	Mar-25				1
SRBC0910	Insurance Brokerage & Associated Consultancy Services	Audit and Risk	Dawn Highton	DIRECTOR OF GOVERNANCE	Insurance Brokerage and Consultancy Services	Arthur J Gallagher & Co	£ 12,000.00		Jan-25	Dec-27	Fr	amework		
SRBC0913	Provision of business advisor	Investment & Skills	Michelle Horrocks	Head of Economic Growth	Provison of Business advisor	Blackburn with Darwen Borough Council	£ 8,505.00		Jul-24	Sep-24			NO	N/A
SRBC0914	Commision for Energy Audits	Investment & Skills	Michelle Horrocks	Head of Economic Growth	Commision for Energy Audits	Crowberry Consulting	£ 6,300.00		Sep-24	Mar-24			YES	920550553
SRBC0915	12 Digital Support Modules for Businesses/1:1 Video Support	Investment & Skills	Oliver Rothwell	Performance and Policy	12 Digital Support Modules for Businesses/1:1 Video Support	Clockwork City	£ 15,500.00		Dec-24	Feb-25			YES	345591776
SRBC0916	Delivery of net Zero for South Ribble Businesses UKSPF	Investment & Skills	Michelle Horrocks	Head of Economic Growth	Delivery of net Zero for South Ribble Businesses UKSPF	Chamber of Commerce	£ 35,000.00		Oct-24	Mar-25			NO	792414909
SRBC0917	Int Trade support for businesses	Investment & Skills	Oliver Rothwell	Head of Economic Growth	Int Trade support for businesses	North & Western Lancs Chamber of Commerce	£ 5,000.00		Oct-24	Mar-25			NO	154267562
SRBC0918	Tree Giveaways	Neighbourhoods	Jo Beaman	Climate Change Lead	Supply of trees for giveaway	Everglades Nurseries Ltd	£ 5,994.00		Jan-25	Jan-25				
SRBC0919	Boardwalk Refurbishment	Parks and Open Spaces	William Smith	Parks and Open Spaces	Materials for 3 boardwalk refurbishments	Gripdeck Limited	£ 9,000.00		Jan-25	Jan-25				
SRBC0920	ons Assessment (HRA) and Integrated Assessment (IA) for Central Land	Property & Planning	Gayle Wooton	Director of Property & Planning	Habitats Regulations Assessment (HRA) and Integrated Assessment (IA) for Central Lancashire Local Plan	Land Use Consultants	£ 31,702.50		Aug-21	Dec-26				
SRBC0921	Quin Street - Works Contractor	Major Projects	Portia Taylor-Black	DIRECTOR OF PROPERTY & PLANNING	Quin Street - Works Contractor	R P Tyson Constructions Ltd	£ 5,123,143.00		Jan-25	Mar-26				
SRBC0922	Play Area, Margarets Road, Penwortham	Neighbourhoods	Carole Scrivens	Parks and Open Spaces	Design & Build of a new Toddler & Junior Play Area (Margarets Road)	Kompan	£ 200,000.00		Jan-25	Feb-25				
SRBC0923	Hardwood Chip surfacing	Parks and open spaces	Peter Winstanley	Parks and Open Spaces	Provision of hardwood chip for a range of sites around the borough	M&B Surfacing	£ 30,471.00		Feb-25	Mar-25				
SRBC0924	Training Course	Communities	Jo Beaman	Climate Change Lead	Training Course	Ricardo Energy & Environment	£ 10,400.00		Feb-25	Feb-25				
SRBC0925	Scan Digital Programme	Investment & Skills	Oliver Rothwell	Performance and Policy	Delivery of SCAN Digital	Sheffield University	£ 67,500.00		Sep-25	Apr-25			NO	
SRBC0926	Int Trade Support	Investment & Skills	Oliver Rothwell	Performance and Policy	Int Trade Support	North & Western Lancashire Chamber of Commerce	£ 5,000.00		Dec-24	Feb-25			YES	145454
SRBC0927	UKSPF Programme Support	Investment & Skills	Oliver Rothwell	Performance and Policy	Various 1:1 support to residents	Udevelop	£ 18,750.00		Dec-24	Apr-25			YES	12769518
SRBC0928	UKSPF Programme Support	Investment & Skills	Oliver Rothwell	Performance and Policy	1:1 Business Support	Louise Booth TA Elementas	£ 7,573.33		Dec-24	Apr-25			NO	
SRBC0928	Selnet busines support 24/25 payment	Investment & Skills	Oliver Rothwell	Performance and Policy	Senet busines support 24/25 payment	Selnet	£ 15,150.00		Dec-24	Apr-25			Yes	5671228
SRBC0929	Delivery of Rebel Business School to residents	Investment & Skills	Oliver Rothwell	Performance and Policy	Delivery of Rebel Business School to residents	Rebel Business School	£ 24,000.00		Dec-24	Feb-25			YES	7147115
SRBC0930	Class 2A BC Surveyor	Planning & Development	Elizabeth Hindle	Head of Planning and Enforcement	Class 2A BC Surveyor - 5 days a week to assist with domestic applications	Building Control Recruitment	£ 29,000.00		Feb-25	May-25				
SRBC0931	Provision of services - Terrorism	Audit and Risk	Dawn Highton	DIRECTOR OF GOVERNANCE	Provision of services - Terrorism	Chaucer	£ 33,596.12		Jan-22	Dec-25		URTHER MPETITION	No	N/A
SRBC0932	Provision of services - Combined Engineering	Audit and Risk	Dawn Highton	DIRECTOR OF GOVERNANCE	Provision of services - Combined Engineering	British Engineering	£ 18,963.29		Jan-23	Dec-25		Tender	No	N/A
SRBC0933	Provision of services - Motor Trade	Audit and Risk	Dawn Highton	DIRECTOR OF GOVERNANCE	Provision of services - Motor Trade	Allianz	£ 24,702.72		Jan-22	Dec-26		URTHER MPETITION	No	N/A
SRBC0934	Healthcare Cash Plan Scheme	Human Resources	Adam Howarth	SERVICE LEAD TRANSFORMATION &	Healthcare Cash Plan Scheme (Extension period)	Bolton & District Hospital Saturday Council t/a UK Healthcare		£ 10,000.00	Jun-19	Jun-25		Quotation	No	518573
SRBC0936	Bannister Brook Park Upgrades	Parks and open spaces	Greg Clark	Parks and Open Spaces	Bannister Brook Park Upgrade and Footpath Creations	Wade Group Ltd		£ 66,741.00	Mar-25	Apr-25	Quota	ation- waiver	No	
SRBC0937	Core Financial System - Annual Maintenance	Shared Financial Services	Neil Halton	DIRECTOR OF FINANCE	Core Financial Management Information Systems annual maintenance	Technology One UK Limited	£1,250,590 (Shared)	£125,059 (Shared)	Feb-25	Feb-35		Tender	No	N/A
SRBC0938	Pre Construction Services Agreement – Leyland Town Deal (Market Square & Commercials)	Major Projects	Portia Taylor-Black	Major Projects	Pre Construction Services Agreement – Leyland Town Deal (Market Square & Commercials)	Eric Wright Construction Ltd	£ 22,695.84		TBC	TBC				
SRBC0939	DFG Works	Communities	Catherine Darwen	Private Sector Housing	DFG Works	Higher End Construction	£ 5,493.50		May-25	May-25				
SRBC0940	IT Equipment	Customer & Digital/ICT & Transactional Services	Jane Norris	Digital Services Manager	Monitors & Laptops for Jubilee Gardens and Office Space	Dell Corporation	£ 25,000.00		May-25	Jun-25				
SRBC0941	Gym Equipment Refurb	Parks, Open Spaces and Leisure	Neil Anderson	Head of Park, Open Spaces and Leisure	Gym Equipment Refurbishment	Service Sport UK Limited	£ 288,535.76		Apr-25	Mar-26	Fr	amework	Yes	
SRBC0942	Leisure Centre Refurb- Bamber Bridge	Major Projects	Adam Welsby	Property & Planning	Bamber Bridge Leisure Centre Refurbishment Works	Krol Corlett Construction Ltd	£ 812,272.60		Sep-24	Feb-25	Fr	ramework	Yes	
SRBC0943	Leisure Centre Refurb- Penwortham	Major Projects	Adam Welsby	Property & Planning	Penwortham Leisure Centre Refurbishment Works	Krol Corlett Construction Ltd	£ 377,815.63		Oct-24	Feb-25	Fr	ramework	Yes	1
SRBC0944	Leisure Centre Refurb- Leyland	Major Projects	Adam Welsby	Property & Planning	Leyland Leisure Centre Refurbishment Works	Krol Corlett Construction Ltd	£ 1,099,434.62		Aug-24	Feb-25	Fr	ramework	Yes	
SRBC0945	Accomodation	Communities and Housing	Lee Westwell	DIRECTOR OF COMMUNITIES	Temporary Accomodation	Tickled Trout Hotel		£ 20,000.00	Feb-25	Jull-25		Waiver	No	sc141207
SRBC0946	Out of Hours Service	Communities and Housing	Lee Westwell	DIRECTOR OF COMMUNITIES	Out of Hours Service	Progress Housing Group	£5062.14		Apr-25	Mar-25	,	Waiver	Yes	FCA 227992R HCA LH4032
SRBC0947	Supply, delivery and installation of office furniture as part of Civic Centre improvements project	Policy and Governance	Simon Charnock	Senior Change Lead	Supply, delivery and installation of office furniture as part of Civic Centre improvements project	Diamond Business Interiors	£ 191,188.83		Apr-25	Oct-26		Tender	Yes	3439053
SRBC0948	Insurance/Health Safety incident portal	Audit and Risk	Dawn Highton	DIRECTOR OF GOVERNANCE	Insurance/Health Safety incident portal	Alphatec Ltd	£ 8,338.27		May-25	May-26		Tender	No	N/a
SRBC0949	Portable safety device	Audit and Risk	Dawn Highton	DIRECTOR OF GOVERNANCE	Portable safety device	Solo Protect		£ 6,600.00	Jan-25	Jan-26			No	N/a
	Provision of acts and infrastructure for Music in the Park 2025	Events	Emma Lyons	Events	Provision of acts and infrastructure for Music in the Park 2025	UK Media		£220,000	Nov-24	Jun-25	Waiv	ver approved		9049022
	Provision of services for South Ribble Live events Marquees for Music in the Park	Events Events	Nikki Borough Emma Lyons	Events Events	Provision of services for South Ribble Live events Marquees for Music in the Park	Creative Network Nationwide marquees	£ 6,653.45	£10,000	Feb-25 May-25	Oct-25 May-25		No		
SRBC0953 SRBC0954	Portable toilet company Development of cultural strategy	Events Heritage and culture	Emma Lyons Emma Lyons	Events Events	Provision of toilet facilities for Music in the Park Development of cultural strategy	Portable Toilet Company CT Consults	£ 8,144.00 £ 9,333.33		May-25 Jan-25	May-25 Mar-25		o - waiver ⁄es - ITQ		
SRBC0955	Penwortham Masterplan - Drainage CCTV Liverpool Road	Major Projects	Adam Nickson	Property & Planning	Drainage CCTV Liverpool Road	Lanes Group	£ 13,337.50		May-25	Jun-25		Tender	Yes	
SRBC0956	Penwortham Masterplan - Lead Design Consultant (RIBA Stages 2-4)	Major Projects	Adam Nickson	Property & Planning	Lead Design Consultant	WSP	£ 69,900.00		Feb-25	Oct-25		Tender	Yes	
SRBC0957	Leyland Town Deal - Anglo Asbestos - Asbestos removal and strip out at Leyland Market	Major Projects	Adam Nickson	Property & Planning	Asbestos removal and strip out at Leyland Market	Anglo Asbestos	£ 40,823.00		May-25	Jun-25		ITQ	Yes	
SRBC0958	Leyland Town Deal - Countrywide (Entwistle Green)	Major Projects	Adam Nickson	Property & Planning	Agent Services for the Sale of 22 New-Build Residential Units at Quin Street	Countrywide (Entwistle Green)	£ 55,000.00		Apr-24	Oct-25		Tender	Yes	
SRBC0959 SRBC0960	Leyland Town Deal - Long Lease Civic Centre Council Chamber - Internal refurb and configuration	Major Projects Major Projects	Adam Nickson Adam Nickson	Property & Planning Property & Planning	Kings Court Lease - 24 Month Lease Internal refurb and configuration	Northern Trust Wade Group	£ 109,918.60 £ 290,000.00		Sep-24 Apr-25	Sep-26 Aug-25		Tender	Yes	
SRBC0961 SRBC0962	Civic Centre - 3rd floor Whitespace - Internal refurb and configuration Leisure Centre Refurb - Bamber Bridge	Major Projects Major Projects	Adam Nickson Adam Nickson	Property & Planning Property & Planning	Internal refurb and configuration Poolside Glazing replacment	Holdens Krol Corlett Construction Ltd	£ 59,600.00 £ 22,500.00		Apr-25 May-25	Jul-25 Jul-25		Tender ect Award		
SRBC0963 Updated Jun-	Lelyand Town Deal - commercial agent	Major Projects	Adam Nickson	Property & Planning	Commercial agent services for Leyland Town Deal	Bloom Procurment	£ 68,250.00		Oct-24	Mar-26		Tender	Yes	
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25
Whilst the Council endeavours to ensure that this information is complete and up to date, this cannot always be guaranteed. The Council will update this information please speak to Jackie Sanderson, Lewis Sharpe or Emma Teale in the Shared Services Procurement Team procurement@chorley.gov.uk