

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 ANNUALSPEND/ 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
SRBC0010	Parking Enforcement	Streetscene & Waste	Parking Enforcement	NSL Ltd		£21,000 (variable)		Sep-14	Sep-26			No	N/A
SRBC0032	Photocopiers	ICT	Photocopiers	Ricoh (UK) Ltd	£ 55,000.00			Jan-17	May-21			No	N/A
SRBC0035	LALM Additional User Licence Maint, LALM Lalpac Comprehensive Package (Classic),	Licensing	LALM Additional User Licence Maint, LALM Lalpac Comprehensive Package (Classic),	IDOX Software Ltd		£ 12,034.16		Jan-20	Jan-21	Annually		No	N/A
SRBC0036	LALM Lalpac Enterprise Server Edition Maint	Licensing	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	Annual Support for EROS & VDF	IDOX Software Ltd	£ 78,172.13			Jan-19	Jan-23	Annually		Yes	1362834
SRBC0042	CRM Licence	ICT/Gateway	CRM Licence (inclusive of annual fee and initial set up costs)	Firmstep Ltd		£ 26,037.00		Mar-21	Mar-22	Annually		Yes	4283951
SRBC0044	2nd Class Postal Services - Contract Extension	Revenues & Benefits	2nd Class Postal Services - Contract Extension	Whistl UK Ltd		£ 17,000.00		Aug-20	Aug-21			No	N/A
SRBC0045	Electronic Payment Services	Customer & Digital/ICT & Transactional Services	Electronic Payment Services	AllPay Ltd	£ 18,000.00			Aug-23	Jul-26			No	N/A
SRBC0061	Banking services	Shared Financial Services	Banking services	Barclays Bank		£ 25,000.00		Apr-13	Jun-22		Tender	No	N/A
SRBC0062	Treasury Advisory Services	Shared Financial Services	Treasury Advisory Services	MUFG Corporate Markets Treasury Ltd (Formerly Link Treasury		£17,550.00 (shared)		Apr-16	Ongoing			Yes	2652033
SRBC0063	Core Financial System - Annual Maintenance	Shared Financial Services	Core Financial Management Information Systems annual maintenance	Civica UK Ltd	£189,180 (Shared)	£105,100 (Shared)		Apr-25	Mar-27			No	N/A
SRBC0067	Hosted Cash Receipting Service	Revenues & Benefits	Provision of ICON Cash Receipting Service	Civica UK Ltd	£ 90,520.00			Oct-18	Sep-21			No	N/A
SRBC0069	Provision of interim accommodation	Communities and Housing	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	Communities and Housing	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	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	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	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	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	Committee Management System and annual maintenance	Modern Mindset Ltd		£ 25,500.00		May-17	Apr-22			Yes	2208130
SRBC0163	Provision of Accommodation	Homelessness	Provision of Accommodation	K Reddy & Co		£ 32,500.00		Jul-19	Ongoing		Quotation	Yes	3538263
SRBC0173	Cash Collection Service	Revenues & Benefits	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	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	Provision of Support & Intelligence - Collection of Business Rates	Inform CPI		£ 18,000.00		Sep-17	Sep-20		Quotation	Yes	5599551
SRBC0222	Supply & Implementation of E-Mail Newsletter Distribution Software	Corporate Improvement	Supply & Implementation of E-Mail Newsletter Distribution Software	Attain Digital		£ 8,090.00		Jun-18	Jun-23		Quotation	Yes	3810856
SRBC0225	Supply & Delivery of Janitorial Products	Via Corporate Procurement	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	Hosting of e-procurement portal	Proactis Ltd	£ 17,360.00			Jul-23	Jul-27		North West Collaborative Procurement - ESPO Framework	No	N/A
SRBC0234	Provision of Wi-Fi	ICT	Wi-Fi Civic Centre, Moss Side and Market	TNP (The Network People)	£ 47,149.00			Mar-18	Mar-21		CCS Framework RM1045 - Lot 1	Yes	1058536
SRBC0238	Supply & Delivery of Stationery	Office Services	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	Occupational Health Support	People Asset Management		£ 7,500.00			Ongoing			No	N/A
SRBC0253	DWP IT PSN Connect	Revenues & Benefits	DWP Data Sharing Programme	Capita Business Services	£ 10,767.14			Jul-20	Jul-21			No	N/A
SRBC0255	Domestic Abuse Contribution (Annual).	Environmental Health	Domestic Abuse Contribution	Lancashire Police Authority		£ 12,837.00		Apr-25	Mar-26			No	N/A
SRBC0266	Software Support Agreement & Suite of Software packages	ICT	Software Support Agreement & Suite of Software packages	IDOX Software Ltd	£ 60,448.91			Apr-20	Mar-21			No	N/A
SRBC0268	Annual maintenance & Hosting of IDOX Election Software System	ICT	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	Citizen Space Software Platform for Consultations	DELIB Ltd		£ 7,997.50		Feb-25	Jan-26			Yes	5158056
SRBC0281	Revenues & Benefits Software Maintenance	Revenues & Benefits	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	Time Management & Door Control System	HFX Ltd	£ 124,077.00			Apr-20	Dec-26			Yes	8137794
SRBC0288	Broadband Connectivity	ICT	Broadband Connectivity between Civic Centre & Moss Side Depot	Vodafone		£ 21,000.00		Apr-19	Mar-22			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 ANNUALSPEND/ 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
SRBC0292	Audio Visual equipment, microphone, associated furnishings and maintenance	ICT	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	Communities and Housing	Sanctuary Scheme Works	Preston Care and Repair		£10,000 (variable shared with Chorley Council)		Jun-19	ongoing		Quotation	Yes	27847R
SRBC0299	Veeam Backup	ICT	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 respect of asset disposal and	Property Services	Review of Councils asset base, including an options appraisal in respect of asset disposal and	Sanderson Weatherall	£ 50,000.00			Jul-19	Ongoing			Yes	OC 344770
SRBC0307	Virtualise Oracle	ICT	Virtualise Oracle From Physical Server	IDOX Software Ltd	£ 7,250.00			Aug-19	Aug-20			No	N/A
SRBC0313	Upgrade for Revs & Bens Online Portal	ICT	Upgrade for Revs & Bens Online Portal	Capita Business Services	£ 31,790.00			Sep-19	Aug-20			N/A	N/A
SRBC0317	Consultancy Support for building of Project Management Office Dashboard & Performance Dashboards, including 50 user licences	ICT	Consultancy Support for building of Project Management Office Dashboard & Performance Dashboards, including 50 user licences	InPhase Ltd	£ 33,147.00			Oct-19	Dec-22			Yes	3019187
SRBC0319	Redcare Vision RS1000D for CCTV	Neighbourhoods	Redcare Vision RS1000D for CCTV (Shared costs with Chorley Council)	BT (British Telecom)	£ 6,650.00 (SRBC Contribution)			Nov-19	Oct-24			No	N/A
SRBC0327	Supply and Delivery of Diesel and Gas Oil	Neighbourhoods	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	Vmware Maintenance & Sohos UTM Licces	Phoenix Software Ltd	£ 10,699.23			Nov-19	Oct-20		Quotation	No	
SRBC0339	Production & Dispatch of Garden Waste Permits	Neighbourhoods	Production & Dispatch of Garden Waste Permits	Permiserve	£ 91,500.00			Feb-24	Feb-27			Yes	1175435
SRBC0342	HR Software Annual Maintenance	ICT	HR Software Annual Maintenance	Access Group	£ 61,061.00			Jan-20	Mar-22			No	N/A
SRBC0349	GIS System Maintenance (Arcview Maintenance)	ICT	GIS System Maintenance (Arcview Maintenance)	ESRI (UK) Ltd	£ 14,501.00			Jan-20	Jan-21			No	N/A
SRBC0350	Licensing Application System	Licensing	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	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	Provision of System Care, Crisis Line & Firewall	Nviron Ltd	£ 20,000.00			Mar-20	Feb-21			Yes	2294787
SRBC0366	Payroll Services	Human Resources	Payroll Services	Blackpool BC		£ 19,500.00		Mar-22	Mar-32			No	N/A
SRBC0374	Electoral Printing	Democratic Services	Electoral Printing	Print Image Network	£ 84,000.00			Apr-20	Mar-22			Yes	4009079
SRBC0384	24 month mobile phone contract.	ICT	24 month mobile phone contract.	EE/ BT Plc	£ 100,440.00			Jul-20	Jul-22		Lot 10 - CCS Framework RM3808	No	N/A
SRBC0392	IDOX Enterprise Capabiltiy Project	ICT	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	Air Quality Monitoring	Earth Sense	£ 21,000.00			Jun-24	Aug-27			No	N/A.
SRBC0442	Enforcement Consultant	Planning & Housing	Enforcement Consultant - Contract Extension	Mark Bray	£ 50,000.00			Mar-24	Mar-25				
SRBC0450	Stairlift Contract	Communities and Housing	Stairlift Contract	Stannah Lift Services Limited		£ 85,000.00		Oct-20	Sep-25		NHC Framework	No	N/a.
SRBC0454	Enhanced Floating Support Service	Communities and Housing	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	Attaina Software Service	Attain Group Ltd	£ 5,500.00			Jul-21	Jun-25		Quotation	Yes	3810856
SRBC0457	Young Persons Housing Advice Service	Communities and Housing	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	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	Transformation and Change	Learning Management System (LMS) on behalf of Chorley and South Ribble Borough Council's	Learning Pool	£ 23,400.00			Sep-23	Sep-25			No	N/A
SRBC0476	Staff benefit portal on behalf of Chorley and South Ribble Borough Council's	Human Resources	Staff benefit portal on behalf of Chorley and South Ribble Borough Council's	Reward Gateway		£ 9,000.00		Nov-20	Nov-25			No	N/A
SRBC0481	Recruitment Services	Legal Services	Recruitment Services	Sellick Partnership Ltd	£ 20,000.00			Jan-23	Ongoing			Yes	4156002
SRBC0495	Traffic Management Services	Neighbourhoods	Traffic Management Services	Kays Traffic Management Ltd	£ 5,800.00			Apr-23	Mar-24		Quotation	Yes	3368551
SRBC0502	Online Legal resources for Westlaw/Practical Law & Online Encyclopaedias	Legal Services	Online Legal resources for Westlaw/Practical Law & Online Encyclopaedias	Thomson Reuters (Professional) UK Ltd	£ 60,685.72			Jan-22	Dec-24			No	N/A
SRBC0509	Provision of Insurance Services - Property Combined, Industrial and Commerical Properties, Liability, Motor Fleet - Main Fleet.	Audit and Risk	Provision of Insurance Services - Property Combined, Industrial and Commerical Properties, Liability, Motor Fleet - Main Fleet.	Protector Forsikring ASA	£ 1,997,928.92			Jan-22	Dec-26		FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT	No	N/A
SRBC0510	Provision of Insurance Services - Personal Accident	Audit and Risk	Provision of Insurance Services - Personal Accident	Risk Management Partners Ltd	£ 7,299.52			Jan-22	Dec-26		FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT	No	N/A
SRBC0512	Supply & Delivery of Tools and Equipment	Neighbourhoods	Supply & Delivery of Tools and Equipment	C & W Berry Ltd Spaldings Ltd Tudor Environmental Ltd		£11,434.94 (variable)		Apr-22	Mar-24		Quotation	Yes Yes Yes	1464224 1558147 8693251
SRBC0513	Supply and Delivery of Personal Protetctive Equipment & Clothing	Neighbourhoods	Supply and Delivery of Personal Proetctive Equipment & Clothing	Key Engineering Arco Ltd		£13,375.82 (variable)		Apr-22	Mar-24		Quotation	Yes No	2695405 N/A
SRBC0518	Microsoft Licencing	ICT	Microsoft Licencing	Phoenix Software Ltd	1345497.96 (Shared)			Apr-25	Mar-28		Direct Award – NHS SBS Digital Workplace Solutions Framework (SBS/19/AB/WAB/94 11)	Yes	2548628
SRBC0528	Accommodation	Communities and Housing	Accommodation	Purple Roomz		£ 255,350.00		Jul-24	Ongoing				
SRBC0530	Principal Designer (Public Realm) RIBA Stages 3-6 & Provision of Landscape & Architectural	Property Services	Principal Designer (Public Realm) RIBA Stages 3-6 & Provision of Landscape & Architectural	Lanpro Services Ltd	£ 37,045.00			Jun-22	Mar-26			Yes	6593948
SRBC0536	Waste Service software	Neighbourhoods / ICT	Waste Service software	Whitespace Work Software Ltd	£ 79,574.00			Jun-22	Jul-24			Yes	5378485
SRBC0549	DDA Bathroom upgrade	Facilities Manangement	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
SRBC0555	Modern Polling Contract	Democratic Services	Modern Polling Contract	Modern Democracy Ltd	£ 99,950.00			Dec-22	Dec-26			Yes	NI623698
SRBC0558	Legal case management system	ICT	Legal case management system	Iken Business Ltd	£ 38,511.00			Mar-23	Feb-26			Yes	2776536
SRBC0569	Legal Case Management System	Legal Services	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	Payment of annual rental charge at Forward Industrial estate	L2 Property Services		£ 66,108.00		Jan-23	ongoing		Quotation	Yes	
SRBC0784	Hybrid Mail for Chorley Council and South Ribble Borough Council	Customer and Digital	Hybrid Mail solution via iMail Print Client, SFTP or API/Autolink.	iMail Comms Limited	£ 155,379.00			Aug-23	Aug-26			No	13535125

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 ANNUALSPEND/ 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
SRBC0785	Supply, Delivery, and Implementation of a Recruitment Solution	Policy and Governance	Supply, Delivery, and Implementation of a Recruitment Solution	Eploy (ITS Software Systems Ltd)	£ 45,912.00			Dec-23	Dec-28			No	4583888
SRBC0814	Civica Pay	ICT	Online Payments	Civica	£ 74,200.00			Oct-21	Sep-24		Framework		
SRBC0815	Enghouse	ICT	Telephony Enghouse	Insight	£ 62,660.00			Nov-21	Nov-26		Framework		
SRBC0816	Capita One	ICT	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	Housing Management Service Provision of the Mckenzie Arms Development	Progress Housing Group	£ 75,000.00			Jun-23	Jun-28		Waiver		
SRBC0818	Email security	ICT	Mimecast email security	Mimecast	£ 11,754.08			Apr-23	Mar-24				
SRBC0819	Go Cardless direct debits	ICT	Go Cardless Duirect Debits	Go Cardless	£ 6,145.00			Jul-23	Jun-24				
SRBC0831	Provision of Asset Valuation Services	Shared Financial Services	Provision of Asset Valuation Services	Align Property Partners		£ 21,318.00		Dec-24	Dec-28				
SRBC0833	Design, Install, Provision and Support for the Relocation and Upgrade of CCTV	ICT	Design, Install, Provision and Support for the Relocation and Upgrade of CCTV	CCTV Services Ltd	£ 32,902.00			Jan-24	Jan-27		Tender	YES	4680757
SRBC0840	Boost Business Support 23/24 payment	Investment & Skills	Boost Business Support 23/24 payment	BOOST (LCC)	£ 72,816.00			Sep-23	Apr-24			NO	N/A
SRBC0841	Scan Digital	Investment & Skills	Scan Digital	AMRC	£ 45,000.00			Mar-24	Apr-25			YES	N/A
SRBC0842	Installation of New Windows (UKSPF E4 Cultural	Investment & Skills	Installation of New Windows (UKSPF E4 Cultural	British Commercial Vehicle Museum	£ 21,600.00			Mar-24	Apr-25		Quotation	YES	N/A
SRBC0843	The delivery of Int Trade services as per as defined in the grant funding agreement	Investment & Skills	The delivery of Int Trade services as per as defined in the grant funding agreement	International Trade (Chamber of Commerce)		£ 5,000.00		Dec-23	Apr-24			YES	154 2675 62
SRBC0844	Delivery of net Zero for South Ribble Businesses UKSPF	Investment & Skills	Delivery of net Zero for South Ribble Businesses UKSPF	Chamber of Commerce	£ 35,000.00			Dec-23	Apr-25			YES	792 4149 09
SRBC0838	Idox Electoral Management Solutions - EMS Package 13	ICT	Idox Electoral Management Solutions - EMS Package 13	Idox Software Ltd	£ 237,000.00			Apr-24	Mar-29		Framework	No	
SRBC0839	CCTV Maintenance Contract	ICT	CCTV Maintenance Contract	CCTV Services Ltd	£ 16,670.00			Jan-24	Jan-27		Tender		
SRBC0852	Install of new bulkhead streetlamps	Property and Planning	Install of new bulkhead streetlamps	Lancashire County Council	£ 6,385.00			Feb-24	Feb-25				
SRBC0857	Gas Safety and boiler testing	Property and Planning	Operational sites across SRBC Gas safety and boiler testing/service/certification.	GOS Plumbing and Heating	£ 10,862.12			Apr-24	Mar-25				
SRBC0863	Carr Street Community Centre Bamber Bridge External and Internal remedial works	Property and Planning	External/internal remedial works. Removal of old rotten 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	Moss side Depot Jet Vac Tanker	Drain Alert - Commercial drainage	£ 6,735.00			Apr-24	Mar-25				
SRBC0866	Annual testing and scheduling across all SRBC	Property and Planning	Annual testing and scheduling across all SRBC	Knowsley environmental Services	£ 8,248.00			Apr-24	Mar-25				
SRBC0867	Annual Testing and EICR certification across all operational sites SRBC	Property and Planning	Annual Testing and EICR certification across all operational sites SRBC	BELEC Electrical	£ 10,250.00			Apr-24	Mar-25				
SRBC0870	Tech Community Coordinator Coordinator	Investment and Skills	Tech Community Coordinator Coordinator	D&S Knowles Consulting T/A	£ 26,500.00			Sep-24	Apr-25			NO	
SRBC0871	Accommodation	Communities and Housing	Temporary Accommodation	Samlesbury Hotel	£ 165,000.00			Jul-24	Jul-25				
SRBC0874	Content Management System	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	Bamber Bridge - Decarb works as part of larger	Alliance Leisure Services	£ 250,000.00			Jun-24	Dec-24		PSDS Framework		
SRBC0877	Civil Engineering DesignConsultant - Penwortham Master Plan Scheme	Major Projects	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	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	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	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	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	Sanitiary Services 2024/25 at various properties	PHS Group Plc	£ 12,050.00			Apr-24	Mar-25		Quote		
SRBC0888	Civic Centre - 2024/25 On site security provision for Meeting Coverage	Facilities Management	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	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	Town Deal - Planning Consultancy - Geraldeve	Gerald Eve	£ 10,000.00			Jun-24	Dec-25		Direct Award		
SRBC0894	Town Deal - acoustic Consultancy	Major Projects	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	PD Appointment - Town Deal	Wilson Mason LLP	£ 12,600.00			Jul-24	Oct-24		Direct Award		
SRBC0896	BASE2 Redesign Architectural Fees	Major Projects	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	Sumner Street Car Park works - Refurfacing &	John Wade Groundworks Ltd	£ 19,978.00			Aug-24	Oct-24		Quote		
SRBC0899	Boost Business Support 24/25 payment	Investment & Skills	Boost Business Support 24/25 payment	Lancs County Council	£ 63,592.00			Jun-24	Aug-24				
SRBC0890	Use of Placeinformatics Dashboard	Investment & Skills	Use of Placeinformatics Dashboard	Placeinformatics	£ 8,700.00			Aug-24	Aug-25				
SRBC0891	Commision for Energy Audits	Investment & Skills	Commision for Energy Audits	Crowberry Consulting	£ 5,250.00			Jul-24	Jul-24				920550553
SRBC0892	Int Trade support for businesses	Investment & Skills	Int Trade support for businesses	n & Western Lancs Chamber of Comm	£ 5,000.00			Jun-24	Aug-24				
SRBC0893	Selnet busines support 24/25 payment	Investment & Skills	Senet busines support 24/25 payment	Selnet	£ 7,575.00			Jun-24	Aug-24				
SRBC0894	Footpath upgrades in Penwortham	Parks and open spaces	The upgrade of footpaths at Valley road & Prior park, Penwortham	AG Landscapes and Groundworks Lt	£ 18,691.85			Apr-25	Jun-25		Tender	YES	11299953
SRBC0895	Central Lancashire Housing Need Study Extension	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	Supply and delivery of liquid fuel, white road diesel and red diesel for horticultural use to South Ribble	Standard Fuel Oils Ltd	£ 326,287.00			Oct-24	Sep-25		Framework	No	No
SRBC0902	Playing Pitch Strategy	Parks and Open Spaces	Playing Pitch Strategy	Knight, Kavanagh & Page	£ 58,000.00			Oct-24	Dec-25		Framework	Yes	9145032
SRBC0903	Electric Vehicle Charging Points ORCS Phase II	Environmental Health	Electric Vehicle Charging Points ORCS Phase II	Connected Kerb Services	£ 155,000.00			Mar-23	Mar-38		Framework		
SRBC0905	Utility Management Services	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	Hutton Pond works & Barn Hey Ponds works	Conservation Contracts Northwest Ltd	£ 13,230.00			Nov-24	Mar-25				
SRBC0910	urance Brokerage & Associated Consultancy Serv	Audit and Risk	Insurance Brokerage and Consultancy Services	Arthur J Gallagher & Co	£ 12,000.00			Jan-25	Dec-27		Framework		
SRBC0913	Provision of business advisor	Investment & Skills	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	Commision for Energy Audits	Crowberry Consulting	£ 6,300.00			Sep-24	Mar-24			YES	920550553
SRBC0915	igital Support Modules for Businesses/1:1 Video Su	Investment & Skills	12 Digital Support Modules for Businesses/1:1 Video Support	Clockwork City	£ 15,500.00			Dec-24	Feb-25			YES	345591776

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
SRBC0916	livery of net Zero for South Ribble Businesses UKS	Investment & Skills	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	Int Trade support for businesses	North & Western Lancs Chamber of Commerce	£ 5,000.00			Oct-24	Mar-25			NO	154267562
SRBC0918	Tree Giveaways	Neighbourhoods	Supply of trees for giveaway	Everglades Nurseries Ltd	£ 5,994.00			Jan-25	Jan-25				
SRBC0919	Boardwalk Refurbishment	Parks and Open Spaces	Materials for 3 boardwalk refurbishments	Gripdeck Limited	£ 9,000.00			Jan-25	Jan-25				
SRBC0920	ement (HRA) and Integrated Assessment (IA) for C	Property & Planning	Habitats Regulations Assessment (HRA) and Integrated Assessment (IA) for Central Lancashire	Land Use Consultants	£ 31,702.50			Aug-21	Dec-26				
SRBC0921	Quin Street - Works Contractor	Major Projects	Quin Street - Works Contractor	R P Tyson Constructions Ltd	£ 5,123,143.00			Jan-25	Mar-26				
SRBC0922	Play Area, Margarets Road, Penwortham	Neighbourhoods	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	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	Training Course	Ricardo Energy & Environment	£ 10,400.00			Feb-25	Feb-25				
SRBC0925	Scan Digital Programme	Investment & Skills	Delivery of SCAN Digital	Sheffield University	£ 67,500.00			Sep-25	Apr-25			NO	
SRBC0926	Int Trade Support	Investment & Skills	Int Trade Support	North & Western Lancashire Chamber of Commerce	£ 5,000.00			Dec-24	Feb-25			YES	145454
SRBC0927	UKSPF Programme Support	Investment & Skills	Various 1:1 support to residents	Udevelop	£ 18,750.00			Dec-24	Apr-25			YES	12769518
SRBC0928	UKSPF Programme Support	Investment & Skills	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	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	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	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	Provision of services - Terrorism	Chaucer	£ 33,596.12			Jan-22	Dec-25		FURTHER COMPETITION	No	N/A
SRBC0932	Provision of services - Combined Engineering	Audit and Risk	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	Provision of services - Motor Trade	Allianz	£ 24,702.72			Jan-22	Dec-26		FURTHER COMPETITION	No	N/A
SRBC0934	Healthcare Cash Plan Scheme	Human Resources	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	annister Brook Park Upgrade and Footpath Creation	Wade Group Ltd		£ 66,741.00		Mar-25	Apr-25		Quotation- waiver	No	
SRBC0937	Core Financial System - Annual Maintenance	Shared Financial Services	Core Financial Management Information Systems annual maintenance	Technology One UK Limited	£1,250,590 (Shared)			Feb-25	Feb-35		Tender	No	N/A
SRBC0938	Pre Construction Services Agreement – Leyland Town Deal (Market Square & Commercials)	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	DFG Works	Higher End Construction	£ 5,493.50			May-25	May-25				
SRBC0940	IT Equipment	Customer & Digital/ICT & Transactional Services	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	Gym Equipment Refurbishment	Service Sport UK Limited	£ 288,535.76			Apr-25	Mar-26		Framework	Yes	
SRBC0942	Leisure Centre Refurb- Bamber Bridge	Major Projects	Bamber Bridge Leisure Centre Refurbishment Works	Krol Corlett Construction Ltd	£ 812,272.60			Sep-24	Feb-25		Framework	Yes	
SRBC0943	Leisure Centre Refurb- Penwortham	Major Projects	Penwortham Leisure Centre Refurbishment Works	Krol Corlett Construction Ltd	£ 377,815.63			Oct-24	Feb-25		Framework	Yes	
SRBC0944	Leisure Centre Refurb- Leyland	Major Projects	Leyland Leisure Centre Refurbishment Works	Krol Corlett Construction Ltd	£ 1,099,434.62			Aug-24	Feb-25		Framework	Yes	
SRBC0947	Supply, delivery and installation of office furniture as part of Civic Centre improvements project	Policy and Governance	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	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	Portable safety device	Solo Protect		£ 7,337.00		Jan-25	Jan-26			No	N/a
SRBC0950	Provision of acts and infrastructure for Music in the Park 2025	Events	Provision of acts and infrastructure for Music in the Park 2025	UK Media		£ 151,000.00		Nov-24	Jun-25		Waiver approved		9049022
SRBC0951	Provision of services for South Ribble Live events	Events	Provision of services for South Ribble Live events	Creative Network		£ 10,000.00		Feb-25	Oct-25				
SRBC0952	Marquees for Music in the Park	Events	Marquees for Music in the Park	Nationwide marquees	£ 6,653.45			May-25	May-25		No		
SRBC0953	Portable toilet company	Events	Provision of toilet facilities for Music in the Park	Portable Toilet Company	£ 8,144.00			May-25	May-25		No - waiver		
SRBC0954	Development of cultural strategy	Heritage and culture	Development of cultural strategy	CT Consults	£ 9,333.33			Jan-25	Mar-25		Yes - ITQ		
SRBC0955	Penwortham Masterplan - Drainage CCTV Liverpool R	Major Projects	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	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	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	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	Leyland Town Deal - Long Lease	Major Projects	Kings Court Lease - 24 Month Lease	Northern Trust	£ 109,918.60			Sep-24	Sep-26			Yes	
SRBC0960	Civic Centre Council Chamber - Internal refurb	Major Projects	Internal refurb and configuration	Wade Group	£ 290,000.00			Apr-25	Aug-25		Tender		
SRBC0961	tre - 3rd floor Whitespace - Internal refurb and con	Major Projects	Internal refurb and configuration	Holdens	£ 59,600.00			Apr-25	Jul-25		Tender		
SRBC0962	Leisure Centre Refurb - Bamber Bridge	Major Projects	Poolside Glazing replacment	Krol Corlett Construction Ltd	£ 22,500.00			May-25	Jul-25		Direct Award		
SRBC0963	Lelyand Town Deal - commercial agent	Major Projects	Commercial agent services for Leyland Town Deal	Bloom Procurment	£ 68,250.00			Oct-24	Mar-26		Tender	Yes	
SRBC0964	ubilee Gardens - Supply and Installation of Furnitur	Major Projects	Jubilee Gardens - Supply and Installation of Furnitur	Teal (Senator International)	£ 40,376.42			Aug-25	Aug-25		Tender		
SRBC0965	School Holiday Provision Catering	Communities and Housing	Catering	Brothers of Charity		£ 9,000.00		Apr-24	Mar-25				
SRBC0966	School Holiday Provision Catering	Communities and Housing	Catering	Artisan Deli		£ 7,690.00		Apr-24	Mar-25				
SRBC0967	School Holiday Provision Catering	Communities and Housing	Catering	Laurel's Catering Higher Walton		£ 6,222.00			Mar-25				
SRBC0968	New Day Church - ukrainian hub	Communities and Housing	Venue, refreshments and resources for the Ukrainian hub	New Day Church	£ 5,000.00			Apr-24	Mar-25		Grant	Yes	Registered Charity No 1188645
SRBC0969	South Ribble Leisure Limited/Active Health Venue Hire	Communities and Housing	Venue Hire	South Ribble Leisure	£ 7,550.13	£ 8,000.00							
SRBC0970	Huggg Voucher Schemes	Communities and Housing	Issuance of Vouchers fromd Huggg Platform	Huggg		£ 6,000.00		Apr-24	Mar-25	Apr-25			

