

| REFERENCE NUMBER | AGREEMENT TITLE | DEPARTMENT/ SECTION RESPONSIBLE | LT MEMBER | DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED | SUPPLIER NAME | SUM TO BE PAID OVER THE LENGTH OF THE CONTRACT | OR 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 | |
|------------------|--|--|--|--|--|--|--------------------------------------|--|---------------------|--|-----------------|--|---|--|----|
| SRBC0010 | Parking Enforcement | Neighbourhoods | DIRECTOR OF CUSTOMER & DIGITAL | Parking Enforcement | NSL Ltd | | £21,000 (variable) | | Sep-14 | Sep-24 | | | No | N/A | |
| SRBC0032 | Photocopiers | ICT | 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 Package (Classic). | Licensing | DIRECTOR OF CUSTOMER & DIGITAL | 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 | DIRECTOR OF CUSTOMER & DIGITAL | 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 | DIRECTOR OF CUSTOMER & DIGITAL | Annual Support for EROS & VDF | IDOX Software Ltd | £ 78,172.13 | | | Jan-19 | Jan-23 | Annually | | Yes | 1362834 | |
| SRBC0042 | CRM Licence | ICT/Gateway | DIRECTOR OF CUSTOMER & DIGITAL | 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 period | Revenues & Benefits | DIRECTOR OF CUSTOMER & DIGITAL | 2nd Class Postal Services - Contract Extension period | Whistl UK Ltd | | £ 17,000.00 | | Aug-20 | Aug-21 | | | No | N/A | |
| SRBC0045 | Cash Transaction Processing | Revenues & Benefits | DIRECTOR OF CUSTOMER & DIGITAL | Cash Transaction Processing | AllPay Ltd | £66,790 (variable) | | | Sep-19 | Aug-21 | | | No | N/A | |
| SRBC0058 | Payroll Services | Human Resources | SERVICE LEAD TRANSFORMATION & PARTNERSHIPS | Payroll Services | BT Lancashire Services | £ 44,950.00 | | | Apr-19 | Mar-22 | | | No | N/A | |
| SRBC0061 | Banking services | Shared Financial Services | DIRECTOR OF FINANCE | Banking services | Barclays Bank | | £ 25,000.00 | | Apr-13 | Jun-22 | | Tender | No | N/A | |
| SRBC0062 | Treasury Advisory Services | Shared Financial Services | DIRECTOR OF FINANCE | Treasury Advisory Services | Link Treasury Services Ltd | | £14,900 (shared) | | Apr-16 | Six month rolling contract | | | Yes | 2652033 | |
| SRBC0063 | Core Financial System - Annual Maintenance | Shared Financial Services | DIRECTOR OF FINANCE | Core Financial Management Information Systems annual maintenance - including Modules & Alerters for Core FMIS, GDPR module | Civica UK Ltd | £215,200 shared | £107,600 (shared) | | Apr-23 | Mar-25 | | | No | N/A | |
| SRBC0064 | Winter Warmth Scheme | Planning & Housing | DIRECTOR OF PLANNING & PROPERTY | Winter Warmth Scheme | GOS Heating Ltd | £ 68,000.00 | | | Dec-14 | Until funding has expired | | Quotation | Yes | 3259068 | |
| SRBC0067 | Hosted Cash Receipting Service | Revenues & Benefits | DIRECTOR OF CUSTOMER & DIGITAL | Provision of ICON Cash Receipting Service | Civica UK Ltd | £ 90,520.00 | | | Oct-18 | Sep-21 | | | No | N/A | |
| SRBC0068 | Supply of Copier Paper | Office Services | DIRECTOR OF CUSTOMER & DIGITAL | Supply of Copier Paper | Premier Paper | | £ 3,500.00 | | May-22 | Feb-22 | | | No | N/A | |
| SRBC0069 | Provision of interim accommodation | Homelessness | DIRECTOR OF COMMUNITIES | Interim accommodation | New progress Housing Association | | £ 9,246.00 | | Apr-18 | Annual | Under review | | Yes | FCA 227992R HCA LH4032 | |
| SRBC0071 | Housing register and homelessness database | Homelessness | DIRECTOR OF COMMUNITIES | Server hosting and associated costs | Civica UK Ltd (formerly Abritas) | | £19,946.00 | | 2020/21 | Annual | | | No | N/A | |
| SRBC0076 | Supply of AutoCAD licenses & Annual subscription | Regeneration & Healthy Communities/Community Works | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | 2 no AutoCAD 15 upgrades & Annual subscription | Cadassist Ltd | £ 5,795.00 | | | Feb-16 | Annual | | | Yes | 1994562 | |
| SRBC0092 | e-Modules & Alerters for Core FMIS | Shared Financial Services | DIRECTOR OF FINANCE | e-Modules & Alerters for Core FMIS | Civica UK Ltd | | £ 2,624.00 | | Aug-08 | Annual Maintenance | | | No | N/A | |
| SRBC0093 | Statutory Audit of Statement of Accounts | Shared Financial Services | DIRECTOR OF FINANCE | Statutory Audit of Statement of Accounts | Grant Thornton UK LLP | | £ 33,821.00 | | Apr-18 | Apr-23 | | | No | N/A | |
| SRBC0094 | Card Processing/Merchant Services | Shared Financial Services | DIRECTOR OF FINANCE | Card Processing/Merchant Services | Global Payments (GPUK LLP) formerly HSBC Plc | | £ 86,000.00 | | Annual | Annual | | | No | N/A | |
| SRBC0105 | Stray Dog Kennelling & Out of Hours Service Contract | Neighbourhoods | 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 | 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 | |
| SRBC0148 | EDRMS Maintenance | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Maintenance for EDRMS System | Civica UK Ltd | | £ 18,371.76 | | Jul-19 | Jul-21 | | | No | N/A | |
| SRBC0150 | Sophos Anti Virus License | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Anti Virus Desktop | Secon Solutions Ltd | | £ 4,600.00 | | Nov-16 | Nov-21 | | | No | | |
| SRBC0160 | Committee Management System | ICT | 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 | DIRECTOR OF COMMUNITIES | Provision of Accommodation | K Reddy & Co | | £22,500 (variable) | | Jul-19 | Ongoing | | Quotation | Yes | 3538263 | |
| SRBC0173 | Cash Collection Service | Revenues & Benefits | 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 | 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 | DIRECTOR OF CUSTOMER & DIGITAL | Provision of Support & Intelligence - Collection of Business Rates | Inform CPI | | £ 18,000.00 | | Sep-17 | Sep-20 | | Quotation | Yes | 5599551 | |
| SRBC0179 | Post Costs via franking machine | Office Services | DIRECTOR OF CUSTOMER & DIGITAL | Cost of topping up franking machine post | Pitney Bowes/Purchase Power | | £ 57,000.00 | | | | Rolling Monthly | | Annual | No | NA |
| SRBC0182 | Provision of Group Life Assurance Scheme | Human Resources | SERVICE LEAD TRANSFORMATION & PARTNERSHIPS | Provision of Group Life Assurance Scheme | Phoenix Life Ltd | | £ 9,000.00 | | | Ongoing | | | No | | |
| SRBC0195 | Implementation of a Performance Management System | Corporate Improvement | DIRECTOR OF CUSTOMER & DIGITAL | Implementation of a Performance Management System | Inphase Ltd | £ 40,000.00 | | | Jan-18 | Jan-23 | | Quotation | Yes | 3019187 | |
| SRBC0203 | Shared Financial - Collaboration Agreement | Corporate | DIRECTOR OF FINANCE | Shared Financial Services | Chorley Borough Council | | £ 644,790.00 | | Dec-08 | Nov 12 (with the option to extend on an annual basis thereafter) | | | No | N/A | |
| SRBC0222 | Supply & Implementation of E-Mail Newsletter Distribution Software | Corporate Improvement | DIRECTOR OF CUSTOMER & DIGITAL | 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 | DIRECTOR OF CUSTOMER & DIGITAL | 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 | Head of Legal and Procurement | Hosting of e-procurement portal | Proactis Ltd | £17,360 | | | Aug-15 | Jul-23 | | North West Collaborative Procurement - ESPO Framework | No | N/A | |
| SRBC0231 | JE Scoring System | Human Resources | SERVICE LEAD TRANSFORMATION & PARTNERSHIPS | JE Scoring System | Zellis | | £3,000 plus indexation costs | | | Ongoing | | | No | N/A | |
| SRBC0232 | Childcare Voucher Scheme | Human Resources | SERVICE LEAD TRANSFORMATION & PARTNERSHIPS | Childcare Vouchers | Computer Share Voucher Services | | £ 38,400.00 | | Nov-06 | Ongoing | | | No | N/A | |
| SRBC0234 | Provision of Wi-Fi | ICT | DIRECTOR OF CUSTOMER & DIGITAL | 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 | |
| SRBC0235 | Provision of mobile office | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Mobile office connectivity using Blackberry | Softcat Ltd | £ 16,914.00 | | | Jun-19 | Jun-20 | | | No | N/A | |
| SRBC0238 | Supply & Delivery of Stationery | Office Services | 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 | SERVICE LEAD TRANSFORMATION & PARTNERSHIPS | Occupational Health Support | People Asset Management | | £ 3,000.00 | | | Ongoing | | | No | N/A | |
| SRBC0253 | DWP IT PSN Connect | Revenues & Benefits | DIRECTOR OF CUSTOMER & DIGITAL | DWP Data Sharing Programme | Capita Business Services | £ 10,767.14 | | | Jul-20 | Jul-21 | | | No | N/A | |
| SRBC0255 | Domestic Abuse Contribution (Annual). | Environmental Health | DIRECTOR OF COMMUNITIES ENVIRONMENTAL HEALTH | Domestic Abuse Contribution | Lancashire Police Authority | | £ 9,082.00 | | Mar-23 | Mar-25 | | | No | N/A | |
| SRBC0264 | Leyland Health and Wellbeing Campus Phase 1 | Regeneration & Healthy Communities/Enterprise Services | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Complete construction and professional services for Phase 1 of the Leyland Health Campus Programme | Faithfull and Gould Ltd | £ 1,787,220.00 | | | Oct-18 | Oct-22 | | Framework | No | N/A | |
| SRBC0266 | Software Support Agreement & Suite of Software packages | ICT | DIRECTOR OF CUSTOMER & DIGITAL | 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 | 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 | |

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|------------------|--|--|--|--|-----------------------------------|--|--|--|---------------------|-------------------|-------------|--|---|--|
| SRBC0269 | Software Platform for Consultations | Transformation & Partnerships | SERVICE LEAD TRANSFORMATION & PARTNERSHIPS | Citizen Space Software Platform for Consultations | DELIB Ltd | | £7,497.50. | | Feb-23 | Feb-24 | | | Yes | 5158056 |
| SRBC0281 | Revenues & Benefits Software Maintenance | Revenues & Benefits | DIRECTOR OF 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 | DIRECTOR OF CUSTOMER & DIGITAL | Time Management & Door Control System | HFX Ltd | £ 124,077.00 | | | Apr-20 | Dec-26 | | | Yes | 8137794 |
| SRBC0286 | Intranet for Staff & Members | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Intranet for Staff & Members | Sorce Ltd | | £ 6,525.18 | | Apr-20 | Mar-21 | | | Yes | 4324447 |
| SRBC0288 | Broadband Connectivity | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Broadband Connectivity between Civic Centre & Moss Side Depot | Vodafone | | £ 21,000.00 | | Apr-19 | Mar-22 | | | No | N/A |
| SRBC0291 | Ice Cream Concession Contract Worden Park | Property Services | ASSISTANT DIRECTOR OF PROPERTY & HOUSING | Ice Cream Concession Contract Worden Park | Mr J Akhtar t/a Super Whippy Ices | | £ 48,500.00 | | May-19 | Mar-22 | | Tender | Yes | N/A |
| SRBC0292 | Audio Visual equipment, microphone, associated furnishings and maintenance | ICT | 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 | DIRECTOR OF COMMUNITIES | Sanctuary Scheme Works | Preston Care and Repair | | £10,000 (variable shared with Chorley Council) | | Jun-19 | ongoing | | Quotation | Yes | 27847R |
| SRBC0299 | Veeam Backup | ICT | 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 respect of asset disposal and acquisitions | Property Services | ASSISTANT DIRECTOR OF PROPERTY & HOUSING | Review of Councils asset base, including an options appraisal in respect of asset disposal and acquisitions | Sanderson Weatherall | £ 50,000.00 | | | Jul-19 | Ongoing | | | Yes | OC 344770 |
| SRBC0307 | Virtualise Oracle | ICT | DIRECTOR OF CUSTOMER & DIGITAL | 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 | DIRECTOR OF CUSTOMER & DIGITAL | 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 | DIRECTOR OF CUSTOMER & DIGITAL | 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 | DIRECTOR OF CUSTOMER & DIGITAL | 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 |
| SRBC0320 | Supply and Delivery of Gas 5 sites | Facilities Management | ASSISTANT DIRECTOR OF PROJECTS & DEVELOPMENT | Corporate Gas Contract 5 sites | Total Gas & Power Ltd | | £ 34,872.46 | | Oct-19 | Sep-23 | | | Yes | 2172239 |
| SRBC0320A | Supply and Delivery of Gas 1 site | Facilities Management | ASSISTANT DIRECTOR OF PROJECTS & DEVELOPMENT | Corporate Gas Contract 1 site | Total Gas & Power Ltd | | £ 1,597.74 | | Dec-19 | Sep-23 | | | Yes | 2172239 |
| SRBC0321A | Supply and Delivery of Electricity (3 sites) | Facilities Management | ASSISTANT DIRECTOR OF PROJECTS & DEVELOPMENT | Corporate Electricity Contract | Total Gas & Power Ltd | £ 139,868.76 | | | Oct-21 | Sep-23 | | | Yes | 2172239 |
| SRBC0323 | Supply and Delivery of Electricity (22 sites) | Facilities Management | ASSISTANT DIRECTOR OF PROJECTS & DEVELOPMENT | Corporate Electricity Contract | Total Gas & Power Ltd | £ 87,556.30 | | | Oct-19 | Sep-23 | | | Yes | 2172239 |
| SRBC0325 | Provision of JE Software | Human Resources | SERVICE LEAD TRANSFORMATION & PARTNERSHIPS | Provision of JE Software | Zellis | £ 12,000.00 | | | Sep-19 | Aug-22 | | | No | N/A |
| SRBC0327 | Supply and Delivery of Diesel and Gas Oil | Neighbourhoods | 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 |
| SRBC0331 | Call Management System | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Call management system used in Gateway | Maintel Replacing Netcall | £ 113,583.00 | | | Sep-19 | Sep-24 | | Framework RM1045 Schedule 4 | No | N/A |
| SRBC0333 | Vmware & Sohos UTM Licences | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Vmware Maintenance & Sohos UTM Licences | Phoenix Software Ltd | £ 10,699.23 | | | Nov-19 | Oct-20 | | Quotation | No | |
| SRBC0334 | Clearswift Secure Email Gateway | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Clearswift Secure Email Gateway | Secure Data | £ 5,690.09 | | | Nov-19 | Nov-20 | | | | |
| SRBC0339 | Production & Dispatch of Garden Waste Permits | Neighbourhoods | DIRECTOR OF CUSTOMER & DIGITAL | Production & Dispatch of Garden Waste Permits | Permiserve | £ 30,000.00 | | | Feb-23 | Jan-24 | | | Yes | 1175435 |
| SRBC0342 | HR Software Annual Maintenance | ICT | DIRECTOR OF 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 | 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 | 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 | 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 | 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 | SERVICE LEAD TRANSFORMATION & PARTNERSHIPS | Payroll Services | BT Lancashire Services | £ 44,950.00 | | | Apr-20 | Mar-22 | | | No | N/A |
| SRBC0370 | Supply, delivery, and implementation of a content management system (CMS) | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Supply, delivery, and implementation of a content management system (CMS) | Goss Interactive Ltd | £77,640 | | | Jul-23 | Jul-24 | | | Yes | 3553908 |
| SRBC0371 | Consultancy Town Investment Plan | Regeneration & Healthy Communities/Community Works | DEVELOPMENT, ENTERPRISE & COMMUNITY DIRECTORATE | Consultancy Town Investment Plan | Steer Consultants | £56,600.00 | | | Jun-20 | One Off | | | No | N/A |
| SRBC0372 | Consultancy Town Investment Plan | Regeneration & Healthy Communities/Community Works | DEVELOPMENT, ENTERPRISE & COMMUNITY DIRECTORATE | Consultancy Town Investment Plan | WYG Consultants | £45,450 | | | Jul-20 | One Off | | | No | N/A |
| SRBC0374 | Electoral Printing | Democratic Services | 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 | DIRECTOR OF CUSTOMER & DIGITAL | 24 month mobile phone contract. | EE/ BT Plc | £ 100,440.00 | | | Jul-20 | Jul-22 | | Lot 10 - CCS Framework RM3808 | No | N/A |
| SRBC0387 | Single Sign On and Outlook Integration | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Single Sign On and Outlook Integration | Firmstep | £ 32,500.00 | | | Aug-20 | Aug-21 | | | Yes | 4283951 |
| SRBC0392 | IDOX Enterprise Capability Project | ICT | 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 |
| SRBC0399 | Taxation advice and consultancy services (Shared contract with Chorley) | Shared Financial Services | DIRECTOR OF FINANCE | Taxation advice and consultancy services (Shared contract with Chorley) | PSTAX | | £12,500.00 | | Sep-20 | Mar-22 | | Quotation | Yes | 4810070 |
| SRBC0409 | Consultancy Advice | Planning | DIRECTOR OF PLANNING AND PROPERTY | Consultancy Advice | Trebbi Continuum | £100,000.00 | | | Dec-20 | Dec-23 | | | Yes | 10705179 |
| SRBC0417 | Insurance Brokerage & Associated Consultancy Services | Shared Assurance Services | DIRECTOR OF GOVERNANCE | Insurance Brokerage & Associated Consultancy Services | Arthur J Gallagher | £ 10,500.00 | | | Jan-20 | Dec-24 | | Further Competition through YPO - 000964 Insurance Brokerage and Associated Services framework | Yes | 108909 |
| SRBC0425 | Project Management and QS Worden Hall. | Regeneration & Healthy Communities/Community Works | DEVELOPMENT, ENTERPRISE & COMMUNITY DIRECTORATE | Project Management and QS Worden Hall. | Gosling Construction Services | £ 81,775.00 | | | Jan-21 | Jun-22 | | | Yes | 12154372 |
| SRBC0427 | Consultancy | Planning & Housing | DIRECTOR OF PLANNING & PROPERTY | Consultancy | Envision | £ 35,000.00 | | | Mar-21 | May-22 | | | | |
| SRBC0432 | Consultancy Services for Penwortham Town Centre Improvement | Regeneration & Healthy Communities | DIRECTOR OF PLANNING & PROPERTY | Consultancy Services for Penwortham Town Centre Improvement | Hemingway Design | £48,198.00 | | | Mar-21 | Sep-21 | | Quotation | Yes | OC378424 |
| SRBC0434 | MEP ConsultancyServices (Stages 4-7) Worden Hall Refurbishment | Regeneration & Healthy Communities/Community Works | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | MEP ConsultancyServices (Stages 4-7) Worden Hall Refurbishment | JRB Environmental Design Ltd | £ 28,000.00 | | | Feb-21 | Jul-22 | | Quotation | Yes | 389469 |
| SRBC0435 | Civil & Structural Engineering Services (Stages 4-7) Worden Hall Refurbishment | Regeneration & Healthy Communities/Community Works | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Civil & Structural Engineering Services (Stages 4-7) Worden Hall | Graham Schofield | £ 27,500.00 | | | Feb-21 | Jul-22 | | Quotation | Yes | 5136112 |

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| SRBC0436 | Architectural Services (Stages 4-7) Worden Hall Refurbishment | Regeneration & Healthy Communities/Community Works | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Architectural Services (Stages 4-7) Worden Hall Refurbishment | Wilson Mason LLP | £ 50,310.00 | | | Feb-21 | Jul-22 | | Quotation | Yes | 03828010C |
| SRBC0437 | Planning Law Advice | Legal Services | SHARED SERVICE LEAD LEGAL | Planning Law Advice | Giles Cannock - Kings Chambers | £ 8,500.00 | | | Apr-20 | ongoing | | NW Consortium | No | N/A |
| SRBC0438 | Pay and Display Parking Machines and Back Office Service | Neighbourhoods | DIRECTOR OF CUSTOMER & DIGITAL | Pay and Display Parking Machines and Back Office Service | Flowbird Smart City | £ 22,713.00 | | | Jun-21 | Jun-24 | | Quotation | Yes | 4869035 |
| SRBC0440 | Supply and Installation of a Phase 2 PV solar system at the Civic Centre, West Paddock, Leyland. | Development Enterprise and Community Directorate | DIRECTOR OF COMMUNITIES | Supply and Installation of a Phase 2 PV solar system at the Civic Centre, West Paddock, Leyland. | Honest Energy Services | £ 33,550.00 | | | Jul-21 | Jul-21 | | Quotation | Yes | 12972527 |
| SRBC0441 | Air Quality Monitoring | Early Intervention and Support/ Housing Solutions and Public Protection | Early Intervention and Support/ Housing Solutions and Public Protection | Air Quality Monitoring | Earth Sense | £ 21,000.00 | | | Jun-21 | Jun-24 | | | No | N/A. |
| SRBC0442 | Enforcement Consultant | Planning & Housing | DIRECTOR OF PLANNING & PROPERTY | Enforcement Consultant - Contract Extension | Mark Bray | £ 50,000.00 | | | Mar-24 | Mar-25 | | | | |
| SRBC0446 | Architectural Services (Stages 1-2) for the delivery of an Extra Care Facility at West Paddock, Leyland | Major Projects | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Architectural Services (Stages 1-2) for the delivery of an Extra Care Facility at West Paddock, Leyland | NORR Consultants Limited | £ 14,400.00 | | | Jun-21 | Ongoing | | Quotation | Yes | 7388211 |
| SRBC0447 | Cost Consultancy Services (Stages 1-2) for the delivery of an Extra Care Facility at West Paddock, Leyland | Major Projects | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Cost Consultancy Services (Stages 1-2) for the delivery of an Extra Care Facility at West Paddock, Leyland | SDA Consulting LLP | £ 8,280.00 | | | Jun-21 | Ongoing | | Quotation | Yes | OC336039 |
| SRBC0450 | Stairlift Contract | Communities/Strategic Housing | DIRECTOR OF COMMUNITIES | Stairlift Contract | Stannah Lift Services Limited | £ 85,000.00 | | | Oct-20 | Sep-25 | | NHC Framework | No | N/a. |
| SRBC0454 | Enhanced Floating Support Service | Homelessness | DIRECTOR OF COMMUNITIES | Enhanced Floating Support Service | Excel Housing Solutions | £ 35,000.00 | | | Aug-21 | Jul-24 | | Tender | Yes | 8519802 |
| SRBC0455 | Extension and Refurbishment of Worden Hall, Leyland | Major Projects | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Extension and Refurbishment of Worden Hall, Leyland | John Turner Construction Group Ltd | £ 1,969,877.45 | | | Aug-21 | May-22 | | Rise (General Construction and Refurbishment) Framework | Yes | 2343739 |
| SRBC0456 | Attaina Software Service | Communications and Visitor Economy | LEAD - COMMUNICATIONS AND VISITOR ECONOMY | Attaina Software Service | Attain Group Ltd | £ 6,299.00 | | | Jul-21 | Jun-23 | | Quotation | Yes | 3810856 |
| SRBC0457 | Young Persons Housing Advice Service | Homelessness | DIRECTOR OF COMMUNITIES | Young Persons Housing Advice Service | Key | £ 35,000.00 | | | Aug-21 | Jul-24 | | Tender | Yes | 8699413 |
| SRBC0459 | Leyland Town Deal Quantity Surveyor Services to RIBA Stage 3 | Major Projects | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Leyland Town Deal Quantity Surveyor Services to RIBA Stage 3 | Gosling Construction Services Ltd | £ 29,906.00 | | | Jul-21 | May-22 | | Tender | Yes | 12154372 |
| SRBC0463 | Leyland Town Deal MEP Services to RIBA Stage 3 | Major Projects | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Leyland Town Deal MEP Services to RIBA Stage 3 | Steven A Hunt & Associates Ltd | £ 91,175.00 | | | Aug-21 | May-22 | | Tender | Yes | 4473341 |
| SRBC0464 | Leyland Town Deal Architect Services to RIBA Stage 3 | Major Projects | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Leyland Town Deal Architect Services to RIBA Stage 3 | Wilson Mason LLP | £ 139,256.25 | | | Aug-21 | May-22 | | Tender | Yes | 03828010C |
| SRBC0465 | Leyland Town Deal Structural and Drainage Services to RIBA Stage 3 | Major Projects | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Leyland Town Deal Structural and Drainage Services to RIBA Stage 3 | Woolgar Hunter Ltd | £ 134,772.40 | | | Aug-21 | May-22 | | Tender | Yes | SC142064 |
| SRBC0466 | Leyland Town Deal Landscape Architect and Public Realm Design to RIBA Stage 3 | Major Projects | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Leyland Town Deal Landscape Architect and Public Realm Design to RIBA Stage 3 | Lanpro Services Ltd | £ 39,250.00 | | | Aug-21 | May-22 | | Tender | Yes | 6593948 |
| SRBC0467 | Social Value Assessment Tool Software | Procurement/Legal Services | SHARED SERVICE LEAD LEGAL | Social Value Assessment Tool Software | Social Value Portal Ltd | £ 3,500.00 | | | Jul-21 | Jun-24 | | Quotation | Yes | 9197997 |
| SRBC0468 | Leyland Town Deal Traffic and Transport Engineering Services | Major Projects | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Leyland Town Deal Traffic and Transport Engineering Services | Curtins Consulting Ltd | £ 39,850.00 | | | Sep-21 | Mar-22 | | Quotation | No | N/A |
| SRBC0470 | Recruitment Agency Services | Property Services | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Recruitment Agency Services | The Oyster Partnership | £ 23,000.00 | | | Sep-21 | Jan-22 | | | Yes | 5020374 |
| SRBC0475 | Learning Management System (LMS) on behalf of Chorley and South Ribble Borough Councils | Transformation and Change | SERVICE LEAD TRANSFORMATION & PARTNERSHIPS | Learning Management System (LMS) on behalf of Chorley and South Ribble Borough Councils | Learning Pool | £ 23,400.00 | | | Sep-23 | Sep-25 | | | No | N/A |
| SRBC0476 | Staff benefit portal on behalf of Chorley and South Ribble Borough Councils | Human Resources | SERVICE LEAD TRANSFORMATION & PARTNERSHIPS | Staff benefit portal on behalf of Chorley and South Ribble Borough Councils | Reward Gateway | £ 85,000.00 | | | Nov-20 | Oct-22 | | | No | N/A |
| SRBC0481 | Recruitment Services | Legal Services | SHARED SERVICE LEAD LEGAL | Recruitment Services | Sellick Partnership Ltd | £ 20,000.00 | | | Jan-23 | Ongoing | | | Yes | 4156002 |
| SRBC0482 | Recruitment Services - short term appointment of an Interim Estates Surveyor. | Property & Planning | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Recruitment Services - short term appointment of an Interim Estates Surveyor. | Vivid Resourcing | £ 45,000.00 | | | Dec-21 | Jun-22 | | | Yes | 6459262 |
| SRBC0495 | Traffic Management Services | Neighbourhoods | DIRECTOR OF CUSTOMER & DIGITAL | 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 | SHARED SERVICE LEAD LEGAL | Online Legal resources for Westlaw/Practical Law & Online Encyclopaedias | Thomson Reuters (Professional) UK Ltd | £ 60,685.72 | | | Jan-22 | Dec-24 | | | No | N/A |
| SRBC0503 | Improvement works at Vernon Carus Sports Club | Facilities Management | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Improvement works at Vernon Carus Sports Club | Sjj Contractors Ltd | £ 265,000.00 | | | Jan-22 | Apr-22 | | | Yes | 12110648 |
| SRBC0506 | Consultancy Advice for test track development | Facilities Management | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Consultancy Advice for test track development | Sanderson Weatherall | £ 20,000.00 | | | Feb-22 | Feb-24 | | | Yes | OC 344770 |
| SRBC0507 | Consultancy for Leyland Town Deal projects. | Regeneration & Healthy Communities/Community Works | DEVELOPMENT, ENTERPRISE & COMMUNITY DIRECTORATE | Consultancy for Leyland Town Deal projects. | Gosling Construction Services Ltd | £ 30,114.18 | | | Feb-22 | Feb-23 | | | Yes | 12154372 |
| SRBC0508 | Provision of Insurance Services - Motor Fleet (Lease Vehicles) | Shared Assurance Services | DIRECTOR OF GOVERNANCE | Provision of Insurance Services - Motor Fleet (Lease Vehicles) | Maven Public Sector | £ 30,000.00 | | | Jan-22 | Jan-25 | | FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT | No | N/A |
| SRBC0509 | Provision of Insurance Services - Property Combined, Industrial and Commercial Properties, Liability, Motor Fleet - Main Fleet. | Shared Assurance Services | DIRECTOR OF GOVERNANCE | Provision of Insurance Services - Property Combined, Industrial and Commercial Properties, Liability, Motor Fleet - Main Fleet. | Protector Forsikring ASA | £ 1,082,860.00 | | | Jan-22 | Jan-25 | | FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT | No | N/A |
| SRBC0510 | Provision of Insurance Services - Personal Accident | Shared Assurance Services | DIRECTOR OF GOVERNANCE | Provision of Insurance Services - Personal Accident | Risk Management Partners Ltd | £ 24,226.00 | | | Jan-22 | Jan-25 | | FURTHER COMPETITION TENDER UNDER DPS 00978 FOR THE PROVISION OF INSURANCE PLACEMENT | No | N/A |
| SRBC0512 | Supply & Delivery of Tools and Equipment | Neighbourhoods | DIRECTOR OF CUSTOMER & DIGITAL | 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 Protective Equipment & Clothing | Neighbourhoods | DIRECTOR OF CUSTOMER & DIGITAL | Supply and Delivery of Personal Protective Equipment & Clothing | Key Engineering Arco Ltd | £13,375.82 (variable) | | | Apr-22 | Mar-24 | | Quotation | Yes No | 2695405 N/A |

| REFERENCE NUMBER | AGREEMENT TITLE | DEPARTMENT/ SECTION RESPONSIBLE | LT MEMBER | DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED | SUPPLIER NAME | SUM TO BE PAID OVER THE LENGTH OF THE CONTRACT | OR 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 |
|------------------|---|---------------------------------|--|--|----------------------------------|--|-------------------------------------|--|---------------------|-------------------|-------------|--|---|--|
| SRBC0518 | Microsoft Licencing | ICT | 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 | Yes | 2548628 |
| SRBC0528 | Accommodation | Homelessness | DIRECTOR OF COMMUNITIES | Accommodation | Purple Roomz | £ 140,000.00 | | | Mar-23 | Ongoing | | | | |
| SRBC0529 | Accommodation | Homelessness | DIRECTOR OF COMMUNITIES | Accommodation | Claremont Hotel | £ 20,000.00 | | | Mar-23 | 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 |
| SRBC0532 | Professional Services to support Leyland Town Deal | Property Services | ASSISTANT DIRECTOR OF PROPERTY & HOUSING | Professional Services to support Leyland Town Deal | RigDou Ltd | £ 23,400.00 | | | May-22 | | | | | |
| SRBC0533 | Ground Investigation works | Property Services | ASSISTANT DIRECTOR OF PROPERTY & HOUSING | Ground Investigation works | Geotechnics Ltd | £ 29,186.30 | | | May-22 | | | | Yes | 1757790 |
| SRBC0535 | Temporary employment | Neighbourhoods | DIRECTOR OF CUSTOMER & DIGITAL | Temporary employment | ALS Managed Services | £ 100,000.00 | | | Jun-22 | Nov-22 | | | Yes | 8453742 |
| SRBC0536 | Waste Service software | Neighbourhoods / ICT | DIRECTOR OF CUSTOMER & DIGITAL | Waste Service software | Whitespace Work Software Ltd | £ 79,574.00 | | | Jun-22 | Jul-24 | | | Yes | 5378485 |
| SRBC0537 | Asbestos Remediation at Heaton Works | Property Services | ASSISTANT DIRECTOR OF PROPERTY & HOUSING | Asbestos Remediation at Heaton Works | ADS Environmental Ltd | £ 45,575.00 | | | Aug-22 | One-Off | | | Yes | 12230194 |
| SRBC0538 | Temporary recruitment for Professional Services | Property Services | ASSISTANT DIRECTOR OF PROPERTY & HOUSING | Temporary recruitment for Professional Services | Vivid Resourcing | £ 55,056.00 | | | Sep-22 | Mar-23 | | | Yes | 6459262 |
| SRBC0542 | Consultancy | Property & Planning | DIRECTOR OF PLANNING & PROPERTY DEVELOPMENT CONTROL & FORWARD PLANNING | Consultancy | Richard Wood Associates Limited | £ 8,250.00 | | | Sep-22 | Dec-22 | | | Yes | 9961960 |
| SRBC0546 | British Gas unpaid invoices | Facilities Management | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Unpaid invoices relating to care plan on various sites for the last two years. | British Gas | £ 8,231.35 | | | Aug-22 | Oct-22 | | | No | N/A |
| SRBC0548 | Vernon Carus electricity upgrade | Facilities Management | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Due to single phase requiring upgrading to three phase supply at the Vernon Carus site | BELEC | £ 14,652.00 | | | Jun-22 | Aug-22 | | Quotation | Yes | 7926995 |
| SRBC0549 | DDA Bathroom upgrade | Facilities Management | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Upgrade the existing pavilion bathroom to comply with DDA regulations at King George V playing field | PDP | £ 14,250.00 | | | Aug-22 | Jan-23 | | Quotation | Yes | 6399074 |
| SRBC0555 | Modern Polling Contract | Democratic Services | 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 | DIRECTOR OF CUSTOMER & DIGITAL | Legal case management system | Iken Business Ltd | £38,511 | | | Mar-23 | Feb-26 | | | Yes | 2776536 |
| SRBC0559 | Place Dashboard | Investment & Skills | DIRECTOR OF PLANNING & PROPERTY | Place Dashboard data | Indestinate | £8,700 | | | Jun-22 | Jun-23 | | | Yes | 8605814 |
| SRBC0560 | BEE Scheme Support | Investment & Skills | DIRECTOR OF PLANNING & PROPERTY | Energy audits for South Ribble Business Energy Efficiency Scheme | Crowberry Consulting | £5,000 | | | Dec-22 | Dec-23 | | | Yes | 6381789 |
| SRBC0561 | Skills Factory Partnership Package | Investment & Skills | DIRECTOR OF PLANNING & PROPERTY | Full partnership level package for Skills Factory careers, recruitment and skills business support 2023 | Shout Network Ltd | £5,000 | | | Jan-23 | Dec-23 | | | Yes | 8024112 |
| SRBC0562 | Alley Improvement Scheme Farington | Transformation & Partnerships | SERVICE LEAD TRANSFORMATION & PARTNERSHIPS | Provision of Community Engagement and Activities for Farington Alley Pilot Scheme | Lets Grow Preston | £ 7,675.00 | | | Dec-22 | Sep-23 | | | Yes | Charity No 1159007 |
| SRBC0569 | Legal Case Management System | Legal Services | SHARED SERVICE LEAD LEGAL | Legal Case Management System | Iken Business Ltd | £19,255.50 | | | Nov-22 | Nov-25 | | Waiver | Yes | 2776536 |
| SRBC0575 | Tom Hanson House 122 Station Rd upgrades | Facilities Management | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Install restrictors to windows, window privacy fil., Wall mounted mail boxes, padlocks and battery operated shock/vibration sensors. | Community Gateway | £21,976.49 | | | Jan-23 | May-23 | | Quotation | No | 0029838IP |
| SRBC0576 | Payment of annual rental charge at Forward Industrial estate | Facilities Management | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Payment of annual rental charge at Forward Industrial estate | L2 Property Services | | £66,108 | | Jan-23 | ongoing | | Quotation | Yes | |
| SRBC0578 | Works to fix café roof at Worden Hall - replace and re batton roof | Facilities Management | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Works to fix café roof at Worden Hall - replace and re batton roof. Due to roof slabs being unsafe and slipping | Mick Bamber Roofing | £11,500.00 | | | Jan-23 | Mar-23 | | Quotation | Yes | 9656528 |
| SRBC0579 | Upgrade works at Moss Side Depot | Facilities Management | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Remove and re install doors, new flooring for Moss Side Depot due to the waste department coming in house (FCC) | PDP | £9555.00 | | | Jan-23 | Mar-23 | | Quotation | Yes | 6399074 |
| SRBC0580 | Clear house and Garage at Rhodesway | Facilities Management | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | All internal areas cleared and removal of appliances and fittings & Fixtures | Red Rose | £6500.00 | | | Jan-23 | Mar-23 | | Quotation | Yes | |
| SRBC0781 | Testing all sites EICR | Facilities Management | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | All operational sites require a Electrical Installation Condition Report | BELEC | £9,990.00 | | | Jan-23 | Apr-23 | | Quotation | Yes | 7926995 |
| SRBC0782 | Electricity Contract for Leyland Market | Facilities Management | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | 2 year Electricity Contract for Leyland Marker through the YPO framework | Npower | £27,996.01 | | | Oct-21 | Oct-23 | ongoing | Framework | | |
| SRBC0784 | Hybrid Mail for Chorley Council and South Ribble Borough Council | Customer and Digital | DIRECTOR OF CUSTOMER & DIGITAL | Hybrid Mail solution via iMail Print Client, SFTP or API/Autolink. | iMail Comms Limited | £155,379.00 | | | Aug-23 | Aug-26 | | | No | 13535125 |
| SRBC0785 | Supply, Delivery, and Implementation of a Recruitment Solution | Policy and Governance | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT | Supply, Delivery, and Implementation of a Recruitment Solution | Eploy (ITS Software Systems Ltd) | £45,912.00 | | | Dec-23 | Dec-28 | | | No | 4583888 |
| SRBC0785 | Penwortham Town Council Community Centre Upgrade | Property and Planning | DIRECTOR OF PLANNING & PROPERTY DEVELOPMENT CONTROL & FORWARD PLANNING | Penwortham Town Council Community Centre Upgrade | Holdens Building solutions LTD | 66155. 87 | | | Sep-23 | Oct-23 | one off | | yes | 8968523 |
| SRBC0793 | Cladding to pavillion at King George, Walton Le dale | Property Services | ASSISTANT DIRECTOR OF PROPERTY & HOUSING | External cladding to pavillion | PSR & Sons Joinery & Buidlers. | £15,000 | | | Mar-23 | Jun-23 | | | | |
| SRBC0794 | DDA works at King George, Walton le dale | Property Services | ASSISTANT DIRECTOR OF PROPERTY & HOUSING | DDA compliance works at Farm Yard Cottage | PDP Property Services Ltd | £16,000 | | | Aug-23 | Sep-23 | | | | |
| SRBC0803 | Provision of Air Quality Assessment | Major Projects | DIRECTOR OF PROPERTY & PLANNING | Leyland Town Deal - Provision of Air Quality Assessment | Hoare Lea LLP | £6,650.00 | | | Apr-24 | May-24 | one off | | | |
| SRBC0804 | PM, EA & QS for NFM Iddon Factory Demolition, Leyland Town Deal | Major Projects | DIRECTOR OF PROPERTY & PLANNING | Leyland Town Deal - PM, EA & QS for NFM Iddon Factory Demolition, Leyland Town Deal | Identity Consult | £19,750.00 | | | Mar-23 | Jul-23 | one off | | | |
| SRBC0805 | Site Security Services | Major Projects | DIRECTOR OF PROPERTY & PLANNING | Leyland Town Deal - Site Security Services | Sector Security Services Ltd | £9,647.87 | | | May-23 | Jun-23 | one off | | | |
| SRBC0806 | Supply of Services - Site Investigation (Two Phase) for Leyland Town Deal Project | Major Projects | DIRECTOR OF PROPERTY & PLANNING | Leyland Town Deal - Site Investigation (Two Phase) for Leyland Town Deal Project | Sutcliffe Projects Limited | £82,851 | | | Jul-23 | Jan-24 | one off | | | |
| SRBC0807 | Path Repairs & Improvements, Worden Park, Leyland | Parks & Open Spaces | HEAD OF PARKS & OPEN SPACES | Reconstruction & resurfacing of paths, Worden Park | Landscape Engineering Ltd | £ 704,000.00 | | | Jun-22 | Dec-23 | | Tender | Y | 4049863 |
| SRBC0808 | Solar Panel Management System | Facilities Management | Operational Assests Head of Service | Install of the solar panel system to display information within the Reception area at the Civic Centre | Tyrells | £9,507 | | | Jun-23 | Sep-23 | | Quotation | Yes | |
| SRBC0809 | Update Structural & transport design on Jubilee Gardens (RIBA Stage 4) | Property Services | ASSISTANT DIRECTOR OF PROPERTY & HOUSING | Update Structural & transport design on Jubilee Gardens (RIBA Stage 4) | Campbell Reith | £27,885 | | | Apr-23 | Jun-23 | | Waiver | No | OC300082 |
| SRBC0810 | Update M&E design on Jubilee Gardens (RIBA Stage 4) | Property Services | ASSISTANT DIRECTOR OF PROPERTY & HOUSING | Update M&E design on Jubilee Gardens (RIBA Stage 4) | Petit Singleton Associates | £28,548 | | | Apr-23 | Aug-23 | | waiver | | |

| REFERENCE NUMBER | AGREEMENT TITLE | DEPARTMENT/ SECTION RESPONSIBLE | LT MEMBER | DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED | SUPPLIER NAME | SUM TO BE PAID OVER THE LENGTH OF THE CONTRACT | OR 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 |
|--|--|---------------------------------|--|--|------------------------------------|--|--------------------------------------|--|---------------------|-------------------|-------------|--|---|--|
| SRBC0811 | Consult 18: Multidisciplinary Consultancy Services | Property and Planning | DIRECTOR OF PLANNING & PROPERTY DEVELOPMENT CONTROL & FORWARD PLANNING | Consult 18: Multidisciplinary Consultancy Services | Trebbi | £78,000 | | | Sep-23 | Aug-24 | | Framework | | |
| SRBC0812 | DESIGN & BUILD OF A NEW TODDLER AND JUNIOR PLAYGROUND AT HUTTON PLAYING FIELD | Parks and Open Spaces | HEAD OF PARKS & OPEN SPACES | DESIGN & BUILD OF A NEW TODDLER AND JUNIOR PLAYGROUND AT HUTTON PLAYING FIELD | Kompan Ltd | £90,000 | | | Sep-23 | Oct-23 | | Quotation | Yes | 1704623 |
| SRBC0813 | Resin Bonded Surface Dressing to Paths | Parks and Open Spaces | HEAD OF PARKS & OPEN SPACES | Resin Bonded Surface Dressing to Paths | Landscape Engineering Ltd | £42,939 | | | Aug-23 | Jan-24 | | Quotation | Yes | 4049863 |
| SRBC0814 | Civica Pay | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Online Payments | Civica | £74,200 | | | Oct-21 | Sep-24 | | Framework | | |
| SRBC0815 | Enghouse | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Telephony Enghouse | Insight | £62,660 | | | Nov-21 | Nov-26 | | Framework | | |
| SRBC0816 | Capita One | ICT | DIRECTOR OF CUSTOMER & DIGITAL | ICT Revenue and Benefits system | Capita | £620,000 | | | Apr-22 | Mar-27 | | Framework | | |
| SRBC0817 | Housing Management Service Provision of the Mckenzie Arms Development | Property Services | ASSISTANT DIRECTOR OF PROPERTY & HOUSING | Housing Management Service Provision of the Mckenzie Arms Development | Progress Housing Group | £75,000 | | | Jun-23 | Jun-28 | | Waiver | | |
| SRBC0818 | Email security | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Mimecast email security | Mimecast | £11,754 | | | Apr-23 | Mar-24 | | | | |
| SRBC0819 | Go Cardless direct debits | ICT | DIRECTOR OF CUSTOMER & DIGITAL | Go Cardless Duiirect Debits | Go Cardless | £6,145 | | | Jul-23 | Jun-24 | | | | |
| SRBC0820 | Refurbishment of Dance School into community facility including nursery provision at Greens Dance School | Property Services | ASSISTANT DIRECTOR OF PROPERTY & HOUSING | Refurbishment of Dance School into community facility including nursery provision at Greens Dance School | J & K Construction Ltd | £99,908 | | | Nov-23 | Dec-23 | | Quotation | yes | 4389512 |
| SRBC0821 | Provision of Agency Staff | Legal and Procurement | Head of Legal and Procurement | Provision of Procurement Officer via Agency | Michael Page | £60,000 | | | Sep-23 | Apr-24 | | Waiver | No | |
| SRBC0823 | School Games Provision | Communities | DIRECTOR OF COMMUNITIES | Provision of school games competitions 22/23 and 23/24 | Hutton Grammar School | £6,181 | | | Sep-23 | Jul-24 | | | | |
| SRBC0824 | Venue Hire and Professional Sport | Communities | DIRECTOR OF COMMUNITIES | Venue hire at centres. Professional fees of coaches | South Ribble Leisure Ltd | £11,108 | | | Apr-23 | Mar-24 | | | | |
| SRBC0825 | Design & Build of a Replacement Tower Slide Unit | Parks and Open Spaces | HEAD OF PARKS & OPEN SPACES | Design & Build of a Replacement Tower Slide Unit AT Wither Grove park | Kompan Ltd | £110,000 | | | Jan-24 | Feb-24 | | Tender | | |
| SRBC0826 | Research Contract – Understanding the barriers of engagement | Customer and Digital | DIRECTOR OF CUSTOMER & DIGITAL | Research Contract – Understanding the barriers of engagement | UCLAN | £22,000.00 | | | Jan-24 | Mar-24 | | | | |
| SRBC0827 | Sewage Treatment Packages and Associated Drainage Works, Worden Park | Parks | HEAD OF PARKS & OPEN SPACES | Sewage Treatment Packages and Associated Drainage Works, Worden Park | H Clarke and Sons | £53,232 | | | Oct-23 | Nov-23 | | Quotation | | |
| SRBC0828 | Music in the Park Staging, Production and Infrastructure Contract | Events | HEAD OF COMMUNICATIONS | Music in the Park Staging, Production and Infrastructure Contract | UK Events and Media | £90,800 | | | May-24 | May-24 | one off | Waiver | | |
| SRBC0829 | Strategic Development and Programme Management Consultancy Support | Major Projects | ASSISTANT DIRECTOR OF PROPERTY & HOUSING | Strategic Development and Programme Management Consultancy Support | TREBBI CONTINUUM LIMITED | £80,000.00 | | | Jan-24 | Dec-24 | | Awarded via Bloom | Yes | 10705179 |
| SRBC0830 | Construction of Pocket Park, Mounsey Road, Bamber Bridge | Parks | HEAD OF PARKS & OPEN SPACES | Construction of Pocket Park, Mounsey Road, Bamber Bridge | Landscape Engineering Ltd | £63,030.30 | | | Jun-23 | Jan-24 | | Quotation | Yes | 4049863 |
| SRBC0831 | Provision of Asset Valuation Services | Shared Financial Services | DIRECTOR OF FINANCE | Provision of Asset Valuation Services | Aspin and Co Ltd | £5,750.00 | | | Jan-24 | Jan-25 | | Quotation | Yes | 3216460 |
| SRBC0832 | Design & Build of New Toddler, Junior & Teen Play Area, School Lane, Longton | Parks | HEAD OF PARKS & OPEN SPACES | Design & Build of New Toddler, Junior & Teen Play Area, School Lane, Longton | Playsound Services Ltd | £120,000.00 | | | Mar-24 | Jul-24 | | Tender | Yes | 4957094 |
| SRBC0833 | Design, Install, Provision and Support for the Relocation and Upgrade of CCTV | ICT | DIRECTOR OF CUSTOMER & DIGITAL | 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 |
| SRBC0834 | Hurst Grange new western link footpath | Parks & Open Spaces | HEAD OF PARKS & OPEN SPACES | Creation of new link path through the park | A&G Landscapes and Groundworks Ltd | £ 24,431.60 | | | Mar-24 | Apr-24 | | Quotation | Yes | 11299653 |
| SRBC0835 | UKSPF- Moss Lane footpath creation (phase 1) | Parks & Open Spaces | HEAD OF PARKS & OPEN SPACES | Creation of new loop footpath at Moss Lane open space | Wade Group Ltd | £ 22,918.00 | | | Apr-24 | May-24 | | Quotation | Yes | 4552091 |
| SRBC0836 | Playground Lighting Upgrade | Parks & Open Spaces | HEAD OF PARKS & OPEN SPACES | Upgrade Play Area Lighting to LED | Belec Electrical Ltd | £ 7,516.00 | | | Dec-23 | Mar-24 | | Quotation | Yes | 7926995 |
| SRBC0837 | Replacement of Pot Glasshouse Frame | Parks & Open Spaces | HEAD OF PARKS & OPEN SPACES | Replacement of Pot Glasshouse Frame, Worden Park Walled Garden | Alltex Limited | £ 84,994.00 | | | Mar-23 | Jan-24 | | Quotation | Yes | 11955042 |
| SRBC0838 | Replacement Parts for Wither Grove Playground Equipment | Parks & Open Spaces | HEAD OF PARKS & OPEN SPACES | Replacement Parts for Wither Grove Playground Equipment | Proludic Ltd | £ 15,605.00 | | | Oct-23 | Dec-23 | | Quotation | Yes | 4455803 |
| Updated March 2024 | | | | | | | | | | | | | | |
| <p><i>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 quarterly. If you have any queries about the accuracy of this information please speak to Ciara Prunty, Emma Teale or Rio O'Hare in the Shared Services Procurement Team procurement@southribble.gov.uk</i></p> | | | | | | | | | | | | | | |