| REFERENCE            | AGREEMENT TITLE  | DEPARTMENT/ SECTION                                 | LT MEMBER   | DESCRIPTION OF THE GOODS AND OR SERVICES  | SUPPLIER NAME   | SUM TO BE PAID OVER THE         | OR ESTIMATED                                   | VALUE<br>ADDED TAX<br>THAT | CONTRACT END  | REVIEW   | IS THE CONTRACT THE RESULT OF A TENDER - QUOTATION, IF                           | IS THE<br>SUPPLIER A<br>SMALL TO<br>MEDIUM SIZE     | REGISTRATION<br>NUMBER OF<br>SME/ |
|----------------------|--|---|---|---|---|---------------------------------|--|----------------------------|---|----------|--|---|-----------------------------------|
| NUMBER               | AGREEMENT TITLE  | RESPONSIBLE   |   | BEING PROVIDED  | SUPPLIER NAME   | LENGTH OF THE CONTRACT          | BUDGET SPEND                                   | CANNOT BE<br>RECOVERED     | DATE  | DATE     | YES PLEASE POPULATE WITH TENDER -  | ENTERPRISE<br>AND/OR A<br>VOLUNTARY<br>ORGANISATION | VOLUNTARY<br>ORGANISATION         |
|                      | Parking Enforcement  Photocopiers  | Neighbourhoods<br>ICT                               | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>DIRECTOR OF                            | Parking Enforcement  Photocopiers   | NSL Ltd Ricoh (UK) Ltd  | £ 55,000.00                     | £21,000 (variable)                             | Sep-14<br>Jan-17           | Sep-21<br>May-21                                    |          |  | No<br>No  | N/A<br>N/A                        |
| SRBC0035             | LALM Additional User Licence Maint, LALM Lalpac Comprehensive Package (Classic),                                   | Licensing   | DIRECTOR OF<br>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<br>CUSTOMER & DIGITAL<br>DIRECTOR OF                            | LALM Lalpac Enterprise Server Edition Maint   | IDOX Software Ltd   |                                 | £ 5,038.34                                     | Mar-20                     | Mar-21  | Annually |  | No  | N/A                               |
|                      | Annual Support for EROS & VDF CRM Licence  | Democratic Services ICT/Gateway                     | CUSTOMER & DIGITAL<br>DIRECTOR OF   | Annual Support for EROS & VDF  CRM Licence (inclusive of annual fee and initial set up costs                                  | IDOX Software Ltd ) Firmstep Ltd                                  | £ 78,172.13                     | £ 26,037.00                                    | Jan-19<br>Mar-21           | Jan-23<br>Mar-22                                    | Annually |  | Yes   | 1362834<br>4283951                |
|                      | 2nd Class Postal Services - Contract Extension period  | Revenues & Benefits                                 | CUSTOMER & DIGITAL 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<br>CUSTOMER & DIGITAL   | Cash Transaction Processing   | AllPay Ltd  | £66,790 (variable)              |  | Sep-19                     | Aug-21  |          |  | No  | N/A                               |
| SRBC0058             | Payroll Services   | Human Resources                                     | SERVICE LEAD<br>TRANSFORMATION &  | Payroll Services  | BT Lancashire Services  | £ 44,950.00                     |  | Apr-19                     | Mar-22  |          |  | No  | N/A                               |
| SRBC0061             | Banking services   | Shared Financial Services                           | PARTNERSHIPS DEPUTY DIRECTOR OF FINANCE                                     | Banking services  | Barclays Bank   |                                 | £ 25,000.00                                    | Apr-13                     | Jun-22  |          | Tender   | No  | N/A                               |
| SRBC0062<br>SRBC0063 | Treasury Advisory Services  Core Financial System - Annual Maintenance   | Shared Financial Services Shared Financial Services | DEPUTY DIRECTOR OF<br>FINANCE<br>DEPUTY DIRECTOR OF                         | Treasury Advisory Services  Core Financial Management Information Systems annual  | Link Treasury Services Ltd  Civica UK Ltd                         |                                 | £14,900 (shared)<br>£64,667 (shared)           | Apr-16<br>Jul-10           | Six month rolling<br>contract<br>Annual Maintenance |          |  | Yes<br>No   | 2652033<br>N/A                    |
|                      | Winter Warmth Scheme   | Planning & Housing                                  | FINANCE<br>DIRECTOR OF<br>PLANNING & PROPERTY                               | maintenance Winter Warmth Scheme  | GOS Heating Ltd   | £ 68,000.00                     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,        | Dec-14                     | Until funding has expired                           |          | Quotation  | Yes   | 3259068                           |
| SRBC0067<br>SRBC0068 | Hosted Cash Receipting Service Supply of Copier Paper  | Revenues & Benefits Office Services                 | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>DIRECTOR OF                            | Provision of ICON Cash Receipting Service Supply of Copier Paper  | Civica UK Itd  Premier Paper                                      | £ 90,520.00                     | £ 3,500.00                                     | Oct-18<br>May-22           | Sep-21<br>Nov-22                                    |          |  | No<br>No  | N/A<br>N/A                        |
| SRBC0069             | Provision of interim accommodation   | Homelessness  | CUSTOMER & DIGITAL DIRECTOR OF COMMUNITIES                                  | Interim accommodation   | New progress Housing Association                                  |                                 | £ 9,246.00                                     | Apr-18                     | Annual  | Under    |  | Yes   | FCA 227992R<br>HCA LH4032         |
| SRBC0071             | Housing register and homelessness database  Supply of AutoCAD licenses & Annual                                    | Homelessness<br>Regeneration & Healthy              | DIRECTOR OF<br>COMMUNITIES<br>ASSISTANT DIRECTOR                            | Server hosting and associated costs   | Civica UK Ltd (formerly Abritas)                                  |                                 | £16,063.47                                     | 2020/21                    | Annual  |          |  | No  | N/A                               |
| SRBC0076<br>SRBC0091 | subscription   | Communities/Community<br>Works                      | PROJECTS &<br>DEVELOPMENT<br>DIRECTOR OF                                    | 2 no AutoCAD 15 upgrades & Annual subscription  | Cadassist Ltd   | £ 5,795.00                      | £ 1,558,165.50                                 | Feb-16<br>Jun-15           | Annual<br>Jun-22                                    |          | Tender   | Yes   | 1994562<br>N/A                    |
|                      | Waste Management Contract e-Modules & Alerters for Core FMIS   | Neighbourhoods  Shared Financial Services           | CUSTOMER & DIGITAL<br>DEPUTY DIRECTOR OF<br>FINANCE                         | Waste Management Contract e-Modules & Alerters for Core FMIS  | FCC Environment Services (UK) Ltd Civica UK Ltd                   |                                 | £ 1,556,165.50                                 | Aug-08                     | Annual Maintenance                                  |          | render   | No  | N/A                               |
|                      | Statutory Audit of Statement of Accounts   | Shared Financial Services                           | DEPUTY DIRECTOR OF<br>FINANCE<br>DEPUTY DIRECTOR OF                         | Statutory Audit of Statement of Accounts  | Grant Thornton UK LLP   |                                 | £ 33,821.00                                    | Apr-18                     | Apr-23  |          |  | No  | N/A                               |
|                      | Card Processing/Merchant Services Stray Dog Kennelling & Out of Hours Service Contract                             | Shared Financial Services  Neighbourhoods           | FINANCE<br>DIRECTOR OF<br>CUSTOMER & DIGITAL                                | Card Processing/Merchant Services  Dog Kennelling & Out of Hours Service Contract   | Global Payments (GPUK LLP) formerly HSBC Plc  Morningside Kennels |                                 | £ 50,000.00<br>£ 5,000.00                      | Annual<br>Apr-21           | Annual<br>Apr-22                                    | Jan-19   | Quotation  | No<br>Yes   | N/A<br>N/A                        |
| SRBC0110             | Hybrid Mail  | Revenues & Benefits                                 | DIRECTOR OF<br>CUSTOMER & DIGITAL   | Hybrid Mail   | Critiqom  |                                 | £ 46,000.00                                    | Apr-16                     | Mar-21  |          | Collaborative Procurement with Lancaster CC and Preston CC through CCS Framework | Yes   | 2084294                           |
|                      | EDRMS Maintenance  | ICT   | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>DIRECTOR OF                            | Maintenance for EDRMS System  | Civica UK Ltd   |                                 | £ 18,371.76                                    | Jul-19                     | Jul-21  |          | RM1063 - Lot 3   | No  | N/A                               |
|                      | Sophos Anti Virus License  Committee Management System   | ICT Democratic Services                             | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>DIRECTOR OF<br>CUSTOMER & DIGITAL      | Anti Virus Desktop  Committee Management System and annual maintenance  | Secon Solutions Ltd  Modern Mindset Ltd                           |                                 | £ 4,600.00<br>£ 25,500.00                      | Nov-16<br>May-17           | Nov-21<br>Apr-22                                    |          |  | No<br>Yes   | 2208130                           |
| SRBC0163             | Provision of Accommodation   | Homelessness  | DIRECTOR OF<br>COMMUNITIES  | Provision of Accommodation  | K Reddy & Co  |                                 | £22,500 (variable)                             | Jul-19                     | Jul-21  |          | Quotation<br>ESPO Framework  | Yes   | 3538263                           |
| SRBC0173<br>SRBC0174 | Cash Collection Service National Non-Domestic (Business) Rates &   | Revenues & Benefits  Revenues & Benefits            | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>DIRECTOR OF                            | Cash Collection Service  National Non-Domestic (Business) Rates & Council Tax   | G4S Cash Solutions (UK) Ltd  Greenhalgh Kerr Solicitors Ltd       | £ 7,500.00                      | £ 12,000.00                                    | Sep-17<br>Sep-17           | Aug-21<br>Sep-20                                    |          | ESPO Framework<br>324F<br>Quotation  | No<br>Yes   | N/A<br>7739552                    |
| SPBC0175             | Council Tax Debt Recovery Support Service<br>Provision of Support & Intelligence - Collection of<br>Business Rates | Revenues & Benefits                                 | DIRECTOR OF<br>CUSTOMER & DIGITAL   | Debt Recovery Support Service Provision of Support & Intelligence - Collection of Business Rates                              | Inform CPI  |                                 | £ 18,000.00                                    | Sep-17                     | Sep-20  |          | Quotation  | Yes   | 5599551                           |
|                      | Post Costs via franking machine  | Office Services                                     | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>SERVICE LEAD                           | Cost of topping up franking machine post  | Pitney Bowes/Purchase Power                                       |                                 | £ 57,000.00                                    | Rolling Monthly            | I   | Annual   |  | No  | NA                                |
| SRBC0182<br>SRBC0195 | Provision of Group Life Assurance Scheme  Implementation of a Performance Management                               | Human Resources  Corporate Improvement              | TRANSFORMATION &<br>PARTNERSHIPS<br>DIRECTOR OF                             | Provision of Group Life Assurance Scheme  Implementation of a Performance Management System                                   | Phoenix Life Ltd Inphase Ltd                                      | £ 40,000.00                     | £ 9,000.00                                     | Jan-18                     | Ongoing<br>Jan-23                                   |          | Quotation  | No<br>Yes   | 3019187                           |
|                      | System Shared Financial - Collaboration Agreement  | Corporate   | CUSTOMER & DIGITAL  | Shared Financial Services   | Chorley Borough Council   | 40,000.00                       | £ 644,790.00                                   | Dec-08                     | Nov 12 (with the option to extend on an             |          | Quotation  | No  | N/A                               |
| SRBC0203             | Supply & Implementation of E-Mail Newsletter   | Corporate Improvement                               | DIRECTOR OF   | Supply & Implementation of E-Mail Newsletter Distribution   | Attain Digital  |                                 | £ 8,090.00                                     | Jun-18                     | annual basis<br>thereafter)<br>Jun-23               |          | Quotation  | Yes   | 3810856                           |
|                      | Distribution Software  Supply & Delivery of Janitorial Products  | Via Corporate Procurement                           | DIRECTOR OF   | Software Supply & Delivery of Janitorial Products   | Pattersons (Bristol) Ltd  |                                 | £16,000 (variable)                             | Sep-21                     | Nov-22  |          | Quotation  | Yes   | 2411009                           |
| SKBC0225             | Supply & Delivery of Janifornal Products   | via Corporate Procurement                           | CUSTOMER & DIGITAL  | Supply & Delivery of Janitonial Products  | Pattersons (Bristor) Ltd  |                                 | £16,000 (Variable)                             | Sep-21                     | NOV-22  |          | North West   | res   | 2411009                           |
|                      | Hosting of e-procurement portal - The Chest  JE Scoring System   | Shared Financial Services Human Resources           | SERVICE LEAD<br>TRANSFORMATION &  | Hosting of e-procurement portal  JE Scoring System  | Proactis Ltd Zellis   | £17,360                         | £3,000 plus indexation costs                   | Aug-15                     | Jul-23 Ongoing                                      |          | Collaborative Procurement - ESPO Framework                                       | No<br>No  | N/A                               |
|                      | Childcare Voucher Scheme   | Human Resources                                     | PARTNERSHIPS SERVICE LEAD TRANSFORMATION &                                  | Childcare Vouchers  | Computer Share Voucher Services                                   |                                 | £ 38,400.00                                    | Nov-06                     | Ongoing   |          |  | No  | N/A                               |
|                      | Provision of Wi-Fi   | ICT   | PARTNERSHIPS DIRECTOR OF CUSTOMER & DIGITAL                                 | Wi-Fi Civic Centre, Moss Side and Market  | TNP (The Network People)  | £ 47,149.00                     | 50,400.00                                      | Mar-18                     | Mar-21  |          | CCS Framework<br>RM1045 - Lot 1  | Yes   | 1058536                           |
|                      | Provision of mobile office   | ICT   | DIRECTOR OF CUSTOMER & DIGITAL DIRECTOR OF                                  | Mobile office connectivity using Blackberry   | Softcat Ltd   | £ 16,914.00                     |  | Jun-19                     | Jun-20  |          | RIVITO45 - LOCT  | No  | N/A                               |
| SRBC0236<br>SRBC0238 | Telephony System  Supply & Delivery of Stationery  | ICT Office Services                                 | CUSTOMER & DIGITAL  DIRECTOR OF CUSTOMER & DIGITAL                          | Telephony system used in Gateway  Supply & Delivery of Stationery   | Maintel Europe Ltd  Lyreco UK Ltd                                 |                                 | £ 9,477.00                                     | Apr-07 Oct-18              | May-21<br>Sep-22                                    |          | Collaborative Further<br>Competition under<br>YPO Framework -<br>696 Lot 2       | No<br>No  | N/A<br>N/A                        |
| SRBC0240             | Occupational Health Support  | Human Resources                                     | SERVICE LEAD<br>TRANSFORMATION &  | Occupational Health Support   | People Asset Management   |                                 | £ 3,000.00                                     |                            | Ongoing   |          |  | No  | N/A                               |
| SRBC0243             | Apprentice Training  | Investment & Skills                                 | PARTNERSHIPS DIRECTOR OF PLANNING & PROPERTY                                | Apprentice Training Fees  | Preston's College   | £ 12,000.00                     |  | Sep-17                     | Sep-19  |          |  | No  | N/A                               |
| SRBC0244<br>SRBC0245 | Apprentice Training  Apprentice Training   | Investment & Skills Investment & Skills             | DIRECTOR OF<br>PLANNING & PROPERTY<br>DIRECTOR OF                           | Apprentice Training Fees Apprentice University Tuition Fees   | Wigan College UCLAN   | £ 9,000.00<br>£ 27,000.00       |  | Sep-17<br>Sep-17           | Dec-19<br>Jun-21                                    |          |  | No<br>No  | N/A<br>N/A                        |
|                      | Apprentice Training  | Investment & Skills                                 | DIRECTOR OF<br>PLANNING & PROPERTY  | Apprentice University Tuition Fees  | UCLAN   | £ 15,000.00                     |  | Sep-17                     | Jun-20  |          |  | No  | N/A                               |
|                      | Apprentice Training  Apprentice Training   | Investment & Skills Investment & Skills             | PLANNING & PROPERTY DIRECTOR OF   | Apprentice Tuition Fees Apprentice Training Fees  | Myerscough College Myerscough College                             | £ 5,000.00                      |  | Nov-17<br>Nov-17           | Nov-19<br>Nov-19                                    |          |  | No<br>No  | N/A<br>N/A                        |
|                      | Apprentice Training  | Investment & Skills                                 | DIRECTOR OF<br>PLANNING & PROPERTY  | Apprentice University Tuition Fees  | University of Salford   | £ 27,000.00                     |  | Sep-18                     | May-22  |          |  | No  | N/A                               |
|                      | Apprentice Training  Apprentice Training   | Investment & Skills Investment & Skills             | DIRECTOR OF   | Apprentice Training Fees  Apprentice University Tuition Fees  | Preston's College UCLAN   | £ 12,000.00<br>£ 9,000.00       |  | Sep-18<br>Sep-17           | May-21<br>Jun-20                                    |          |  | No<br>No  | N/A<br>N/A                        |
|                      | DWP IT PSN Connect   | Revenues & Benefits                                 | PLANNING & PROPERTY DIRECTOR OF CUSTOMER & DIGITAL                          | DWP Data Sharing Programme  | Capita Business Services  | £ 9,000.00                      |  | Jul-20                     | Jul-21  |          |  | No  | N/A                               |
|                      | Domestic Abuse Contribution (Annual).  | Environmental Health  Regeneration & Healthy        | DIRECTOR OF<br>COMMUNITIES<br>ENVIORNMENTAL<br>HEALTH<br>ASSISTANT DIRECTOR | Domestic Abuse Contribution  Complete construction and professional services for Phase 1                                      | Lancashire Police Authority                                       |                                 | £ 8,000.00                                     | Apr-17                     | Mar-22  |          |  | No  | N/A                               |
| SRBC0264<br>SRBC0266 | Leyland Health and Wellbeing Campus Phase 1 Software Support Agreement & Suite of Software                         | Communities/Enterprise<br>Services<br>ICT           | PROJECTS & DEVELOPMENT DIRECTOR OF  | of the Leyland Health Campus Programme  Software Support Agreement & Suite of Software packages                               | Faithfull and Gould Ltd  IDOX Software Ltd                        | £ 1,787,220.00                  |  | Oct-18<br>Apr-20           | Oct-22<br>Mar-21                                    |          | Framework  | No<br>No  | N/A<br>N/A                        |
| SRBC0268             | packages<br>Annual maintenance & Hosting of IDOX Election<br>Software System                                       | Democratic Services                                 | DIRECTOR OF CUSTOMER & DIGITAL  | Annual maintenance & Hosting of IDOX Election Software<br>System  | IDOX Software Ltd   | £ 78,172.13                     |  | Jan-19                     | Dec-23  |          |  | No  | N/A                               |
| SRBC0269             | Software Platform for Consultations  | Transformation &<br>Partnerships                    | SERVICE LEAD<br>TRANSFORMATION &<br>PARTNERSHIPS                            | Citizen Space Software Platform for Consultations   | DELIB Ltd   |                                 | £7,497.50.                                     | Feb-22                     | Feb-23  |          |  | Yes   | 5158056                           |
|                      | Mapzone - Shared use of Spatial Data with LCC Revenues & Benefits Software Maintenance                             | ICT Revenues & Benefits                             | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>DIRECTOR OF                            | Mapzone - Shared use of Spatial Data with LCC Revenues & Benefits Software Maintenance  | Lancashire County Council  Capita Business Services Ltd           | £ 25,000.00                     | £ 65,538.90                                    | Apr-17<br>Apr-19           | Mar-21<br>Mar-21                                    |          |  | No<br>No  | N/A<br>N/A                        |
| SRBC0281<br>SRBC0282 | Time Management & Door Control System  | ICT   | DIRECTOR OF<br>CUSTOMER & DIGITAL   | Time Management & Door Control System   | HFX Ltd   | £ 124,077.00                    | 00,000.80                                      | Apr-19<br>Apr-20           | Dec-26  |          |  | Yes   | 8137794                           |
| SRBC0286<br>SRBC0288 | Intranet for Staff & Members Broadband Connectivity  | ICT   | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>DIRECTOR OF                            | Intranet for Staff & Members  Broadband Connectivity between Civic Centre & Moss Side   | Sorce Ltd<br>Vodafone   |                                 | £ 6,525.18                                     | Apr-20<br>Apr-19           | Mar-21<br>Mar-22                                    |          |  | Yes   | 4324447<br>N/A                    |
|                      | Broadband Connectivity  Ice Cream Concession Contract Worden Park  | Property Services                                   | ASSISTANT DIRECTOR OF PROPERTY &  | Depot  Ice Cream Concession Contract Worden Park  | Vodafone  Mr J Akhtar t/a Super Whippy Ices                       |                                 | £ 21,000.00<br>£ 48,500.00                     | Apr-19<br>May-19           | Mar-22<br>Mar-22                                    |          | Tender   | No<br>Yes   | N/A<br>N/A                        |
| SRBC0292             | Audio Visual equipment, microphone, associated<br>furnishings and maintenance                                      | ICT   | HOUSING DIRECTOR OF CUSTOMER & DIGITAL                                      | Audio Visual equipment, microphone, associated furnishings<br>and maintenance   |   |                                 | £ 80,015.00                                    | Apr-19                     | Mar-24  |          |  | Yes   | 6746577                           |
| SRBC0296<br>SRBC0299 | Sanctuary Scheme Works Veeam Backup  | Homelessness  | DIRECTOR OF<br>COMMUNITIES<br>DIRECTOR OF                                   | Sanctuary Scheme Works Veeam Backup For Office 365  | Preston Care and Repair  Phoenix Software Ltd                     | £ 9,998.11                      | £10,000 (variable shared with Chorley Council) | Jun-19<br>May-19           | May-22<br>May-22                                    |          | Quotation  | Yes<br>Yes  | 27847R<br>2548628                 |
| SRBC0299<br>SRBC0300 | Review of Councils asset base, including an options appraisal in respect of asset disposal and                     |   | CUSTOMER & DIGITAL<br>ASSISTANT DIRECTOR<br>OF PROPERTY &                   | Review of Councils asset base, including an options   | Phoenix Software Ltd Sanderson Weatherall                         | £ 9,998.11                      |  | May-19<br>Jul-19           | May-22<br>Ongoing                                   |          | SuotauOFI  | Yes   | 2548628<br>OC 344770              |
| SRBC0307             | acquisitions Virtualise Oracle   | ICT   | HOUSING<br>DIRECTOR OF<br>CUSTOMER & DIGITAL                                | appraisal in respect of asset disposal and acquisitions  Virtualise Oracle From Physical Server                               | IDOX Software Ltd   | £ 7,250.00                      |  | Aug-19                     | Aug-20  |          |  | No  | N/A                               |
| SRBC0312             | Housing Needs & Demand Study   | Housing   | ASSISTANT DIRECTOR<br>OF PROPERTY &<br>HOUSING                              | Housing Needs & Demand Study  | Arc4  | £ 21,414.00                     |  | Sep-19                     | Jan-20  |          | Quotation  | Yes   | 6205180                           |
|                      | Upgrade for Revs & Bens Online Portal  Consultancy Support for building of Project                                 | ICT   | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>DIRECTOR OF                            | Upgrade for Revs & Bens Online Portal  Consultancy Support for building of Project Management                                 | Capita Business Services  | £ 31,790.00                     |  | Sep-19                     | Aug-20  |          |  | N/A   | N/A                               |
|                      | Management Office Dashboard & Performance<br>Dashboards, including 50 user licences                                | ICT Naighbourhoods                                  | CUSTOMER & DIGITAL DIRECTOR OF  | Office Dashboard & Performance Dashboards, including 50<br>user licences  Redcare Visiion RS1000D for CCTV (Shared costs with |   | £ 33,147.00<br>£ 6,650.00 (SRBC |  | Oct-19                     | Dec-22  |          |  | Yes   | 3019187<br>N/A                    |
|                      | Redcare Visiion RS1000D for CCTV  Supply and Delivery of Gas 5 sites   | Neighbourhoods Facilities Management                | CUSTOMER & DIGITAL ASSISTANT DIRECTOR OF PROJECTS &                         | Chorley Council)  Corporate Gas Contract 5 sites  | BT (British Telecom)  Total Gas & Power Ltd                       | Contribution)                   | £ 34,872.46                                    | Nov-19<br>Oct-19           | Oct-24<br>Sep-23                                    |          |  | No<br>Yes   | N/A<br>2172239                    |
|                      | Supply and Delivery of Gas 1 site  | Facilities Management                               | DEVELOPMENT ASSISTANT DIRECTOR OF PROJECTS &                                | Corporate Gas Contract 1 site   | Total Gas & Power Ltd   |                                 | £ 1,597.74                                     | Dec-19                     | Sep-23  |          |  | Yes   | 2172239                           |
|                      | Supply and Delivery of Electricity (3 sites)   | Facilities Management                               | DEVELOPMENT ASSISTANT DIRECTOR OF PROJECTS &                                | Corpoate Electricity Contract   | Total Gas & Power Ltd   | £ 139,868.76                    |  | Oct-21                     | Sep-23  |          |  | Yes   | 2172239                           |
|                      | Supply and Delivery of Electricity (22 sites)  | Facilities Management                               | DEVELOPMENT ASSISTANT DIRECTOR OF PROJECTS &                                | Corpoate Electricity Contract   | Total Gas & Power Ltd   | £ 87,556.30                     |  | Oct-19                     | Sep-23  |          |  | Yes   | 2172239                           |
| SRBC0325             | Provision of JE Software   | Human Resources                                     | DEVELOPMENT<br>SERVICE LEAD<br>TRANSFORMATION &                             | Provision of JE Software  | Zellis  | £ 12,000.00                     |  | Sep-19                     | Aug-22  |          |  | No  | N/A                               |
|                      | Supply and Delivery of Diesel and Gas Oil  | Neighbourhoods                                      | PARTNERSHIPS DIRECTOR OF CUSTOMER & DIGITAL                                 | Supply and Delivery of Diesel and Gas Oil   | Standard Fuel Oils Ltd  |                                 |  | Nov-19                     | Nov-23  |          | YPO Framework<br>000981 - Lot 38   | No  | N/A                               |
| SRBC0331             | Call Management System   | ICT   | DIRECTOR OF<br>CUSTOMER & DIGITAL   | Call management system used in Gateway  | Maintel Replacing Netcall   | £ 113,583.00                    |  | Sep-19                     | Sep-24  |          | Framework<br>RM1045<br>Schedule 4  | No  | N/A                               |
| SRBC0333             | Vmware & Sohos UTM Licences  | ICT   | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>DIRECTOR OF                            | Vmware Maintenance & Sohos UTM Liceces  | Phoenix Software Ltd  | £ 10,699.23                     |  | Nov-19                     | Oct-20  |          | Quotation  | No  |                                   |
|                      | Clearswift Secure Email Gateway  Production & Dispatch of Garden Waste Permits                                     | ICT<br>Neighbourhoods                               | CUSTOMER & DIGITAL DIRECTOR OF CUSTOMER & DIGITAL                           | Clearswift Secure Email Gateway  Production & Dispatch of Garden Waste Permits  | Secure Data  Euro Label Printers (Permiserve)                     | £ 5,690.09<br>£ 56,000.00       |  | Nov-19<br>Jan-20           | Nov-20<br>Dec-21                                    |          |  | Yes   | 1175435                           |
| SRBC0342             | HR Software Annual Maintenance   | ICT   | DIRECTOR OF   | HR Software Annual Maintenance  | Access Group  | £ 61,061.00                     |  | Jan-20                     | Mar-22  |          |  | No  | N/A                               |

| REFERENCE<br>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<br>LENGTH OF THE CONTRACT | OR ESTIMATED<br>ANNUAL.SPEND/ ANNUAL<br>BUDGET SPEND | VALUE<br>ADDED TAX<br>THAT<br>CANNOT BE<br>RECOVERED | CONTRACT<br>START DATE | CONTRACT END<br>DATE       | REVIEW DATE | IS THE CONTRACT THE RESULT OF A TENDER - QUOTATION, IF YES PLEASE POPULATE WITH TENDER - OLIOTATION | IS THE<br>SUPPLIER A<br>SMALL TO<br>MEDIUM SIZE<br>ENTERPRISE<br>AND/OR A<br>VOLUNTARY<br>ORGANISATION | REGISTRATION<br>NUMBER OF<br>SME/<br>VOLUNTARY<br>ORGANISATION |
|----------------------|---|---|---|--|---|---|--|--|------------------------|----------------------------|-------------|---|--|--|
| SRBC0349             | GIS System Maintenance (Arcview Maintenance)  | ICT   | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>DIRECTOR OF                                  | GIS System Maintenance (Arcview Maintenance)   | ESRI (UK) Ltd   | £ 14,501.00                                       |  |  | Jan-20                 | Jan-21                     |             | GOOTATION   | No   | N/A  |
| SRBC0350<br>SRBC0354 | Licensing Application System  Legal Advice in relation to Property Work   | Licensing Legal Services  | CUSTOMER & DIGITAL<br>SHARED SERVICE LEAD<br>LEGAL                                | Advice - various Property ivialiers  | IDOX Software Ltd  Weightmans Solicitors                    | £ 17,500.00<br>£ 14,730.00                        |  |  | Jan-20<br>Jan-19       | Mar-21<br>ongoing          |             | NW Consortium   | No<br>No   | N/A<br>N/A   |
| SRBC0355<br>SRBC0364 | Employment Law Advice  Supply and delivery of Multifunction Printer   | Legal Services Property & Planning  | SHARED SERVICE LEAD<br>LEGAL<br>DIRECTOR OF<br>PLANNING & PROPERTY<br>DEVELOPMENT | Advice - Employment Issues  Supply and delivery of Multifunction Printer plus associated 5 year maintenance                      | DAC Beachcroft  GCS UK Associates Ltd                       | £ 30,000.00<br>£ 17,912.20                        |  |  | Apr-19<br>Jan-20       | ongoing  Jan-25            |             | NW Consortium   | No<br>Yes  | N/A<br>7867102   |
| SRBC0365             | Provision of System Care, Crisis Line & Firewall  | ICT   | PLANNING DIRECTOR OF  | Provision of System Care, Crisis Line & Firewall   | Nviron Ltd  | £ 20,000.00                                       |  |  | Mar-20                 | Feb-21                     |             |   | Yes  | 2294787  |
| SRBC0366             | Payroll Services  | Human Resources   | CUSTOMER & DIGITAL SERVICE LEAD TRANSFORMATION & PARTNERSHIPS                     | Payroll Services   | BT Lancashire Services                                      | £ 44,950.00                                       |  |  | Apr-20                 | Mar-22                     |             |   | No   | N/A  |
| SRBC0368             | Consultancy Services for Sports Pitch Hub<br>Capital Scheme Bamber Bridge   | Facilities Management   | ASSISTANT DIRECTOR<br>PROJECTS &<br>DEVELOPMENT                                   | Consultancy Services for Sports Pitch Hub Capital Scheme<br>Bamber Bridge  | Steve Wells Associates                                      | £ 65,000.00                                       |  |  | Jun-20                 | One Off                    |             |   | Yes  | 4427852  |
| SRBC0370             | Supply, delivery, and<br>implementation of a content management system<br>(CMS)   | ICT   | DIRECTOR OF<br>CUSTOMER & DIGITAL   | Supply, delivery, and implementation of a content management system (CMS)  | Goss Interactive Ltd  | £ 70,260.00                                       |  |  | Jul-20                 | Jul-23                     |             |   | Yes  | 3553908  |
| SRBC0371             | Consultancy Town Investment Plan  | Regeneration & Healthy<br>Communities/Community<br>Works                      | DEVELOPMENT,<br>ENTERPRISE &<br>COMMUNITY<br>DIRECTORATE                          | Consultancy Town Investment Plan   | Steer Consultants   | £56,600.00  |  |  | Jun-20                 | One Off                    |             |   | No   | N/A  |
| SRBC0372             | Consultancy Town Investment Plan  | Regeneration & Healthy<br>Communities/Community                               | DEVELOPMENT,<br>ENTERPRISE &<br>COMMUNITY   | Consultancy Town Investment Plan   | WYG Consultants   | £45,450   |  |  | Jul-20                 | One Off                    |             |   | No   | N/A  |
| SRBC0374             | Electoral Printing  | Works  Democratic Services  | DIRECTORATE  ASSISTANT DIRECTOR SCRUTINY & DEMOCRATIC                             | Electoral Printing   | Print Image Network   | £ 84,000.00                                       |  |  | Apr-20                 | Mar-22                     |             |   | Yes  | 4009079  |
| SRBC0375             | Worden Hall Refurbishment RIBA Stage 3  | Regeneration & Healthy<br>Communities/Community                               | SERVICES<br>DEVELOPMENT,<br>ENTERPRISE &  | Worden Hall Refurbishment RIBA Stage 3   | Purcell Ltd   | £78,000.00  |  |  | Jun-20                 | One Off                    |             |   | No   | N/A  |
| SRBC0384             | 24 month mobile phone contract.   | Works   | COMMUNITY DIRECTORATE DIRECTOR OF CUSTOMER & DIGITAL                              | 24 month mobile phone contract.  | EE/ BT Plc  | £ 100,440.00                                      |  |  | Jul-20                 | Jul-22                     |             | Lot 10 - CCS<br>Famework RM3808   | No   | N/A  |
| SRBC0386             | Supply and Delivery of food Holiday Lunch Scheme.   | Regeneration & Healthy<br>Communities/Community<br>Works                      | DIRECTOR OF<br>COMMUNITIES  | Supply and Delivery of food holiday lunch scheme.  | Oncore Foodservice Solutions                                | £ 133,047.00                                      |  |  | Jul-20                 | Ongoing                    |             | Famework RW3808   | Yes  | 13257231   |
| SRBC0387             | Single Sign On and Outlook Integration  | ICT   | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>DIRECTOR OF                                  | Single Sign On and Outlook Integration   | Firmstep  | £ 32,500.00                                       |  |  | Aug-20                 | Aug-21                     |             | CCS Framework   | Yes  | 4283951  |
| SRBC0392<br>SRBC0399 | IDOX Enterprise Capabilty Project  Taxation advice and consultancy services (Shared contract with Chorley)                | Shared Financial Services   | DIRECTOR OF FINANCE   | Installation/Upgrade IDOX Modules  Taxation advice and consultancy services (Shared contract with Chorley)                       | PSTAX   | £ 146,000.00                                      | £12,500.00   |  | Jul-20<br>Sep-20       | One Off Purchase<br>Mar-22 |             | RM3821 Lot 2b<br>Quotation  | No<br>Yes  | N/A<br>4810070   |
| SRBC0400             | Consultancy Support for ICT Digital Strategy  Alteration, Adaption, Extension & Refurbishment                             | ICT   | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>DIRECTOR OF                                  | Consultancy Support for Digital To Improve  Alteration, Adaption, Extension & Refurbishment Works at                             | TechAlign Ltd   | £ 11,475.00                                       |  |  | Jul-20                 | Oct-20                     |             | Quotation   | Yes  | 10693056   |
| SRBC0404<br>SRBC0406 | Works at Hurst Grange Park Coach House  Design & Build of a New Toddler & Junior Play                                     | Neighbourhoods  Neighbourhoods  | CUSTOMER & DIGITAL  DIRECTOR OF   | Hurst Grange Park Coach House  Design & Build of a New Toddler & Junior Play Area, Hurst   | Rosslee Construction Ltd  Kompan Ltd                        | £ 557,544.03<br>£ 225,000.00                      |  |  | Nov-20<br>Dec-20       | May-22<br>Apr-22           |             | Tender  ESPO Framework  | Yes  | 4459448<br>1704623   |
| SRBC0408             | Area, Hurst Grange Park, Penwortham  Creation of a new Football Pitch & Car Park at                                       | Regeneration & Healthy<br>Communities/Community                               | ASSISTANT DIRECTOR OF PROJECTS &  | Grange Park, Penwortham  Creation of a new Football Pitch & Car Park at  | Cleveland Land Services (Guisborough) Ltd                   | £ 225,000.00                                      |  |  | Jan-21                 | Mar-21                     |             | Agreement No<br>115_17<br>Tender  | Yes  | 1390490  |
|                      | Lostock St. Gerards Football Club   | Works   | DEVELOPMENT DIRECTOR OF COMMUNITIES   | Lostock St. Gerards Football Club  |   | ·   |  |  |                        |                            |             |   |  |  |
| SRBC0408             | Work on Low Carbon Skills Fund Grant Bid  | Environmental Health  | ENVIORNMENTAL<br>HEALTH<br>DIRECTOR OF  | Work on Low Carbon Skills Fund Grant Bid   | Inspired Energy   | £ 95,000.00                                       |  |  | Dec-20                 | Ongoing                    |             |   | Yes  | 7639760  |
| SRBC0409             | Consultancy Advice  | Planning  | PLANNING<br>AND PROPERTY  | Consultancy Advice   | Trebbi Continuum  | £100,000.00                                       |  |  | Dec-20                 | Dec-23                     |             | Further Competition   | Yes  | 10705179   |
| SRBC0417             | Insurance Brokerage & Associated Consultancy<br>Services  | Shared Assurance<br>Services  | DIRECTOR OF<br>GOVERNANCE   | Insurance Brokerage & Associated Consultancy Services  | Arthur J Gallagher  | £ 10,500.00                                       |  |  | Jan-20                 | Dec-22                     |             | through YPO -<br>000964 Insurance<br>Brokerage and<br>Associated Services<br>framework              | Yes  | 108909   |
| SRBC0423<br>SRBC0424 | Asset Valuation Service Design & Build of a New Toddler & Junior Play   | Shared Financial Services  Neighbourhoods                                     | DEPUTY DIRECTOR OF<br>FINANCE<br>DIRECTOR OF                                      | Asset Valuation Service Design & Build of a New Toddler & Junior Play Area & Ball  | Sanderson Weatherall Kompan Itd                             | £ 56,000.00<br>£ 174,999.99                       |  |  | Jan-21<br>Jun-21       | Jan-23<br>Jul-22           |             | Quotation   | Yes<br>Yes   | 344770<br>1704623  |
| SRBC0425             | Area & Ball Court, Haig Avenue, Leyland  Project Manangement and QS Worden Hall.  | Regeneration & Healthy<br>Communities/Community                               | CUSTOMER & DIGITAL  DEVELOPMENT, ENTERPRISE & COMMUNITY                           | Court, Haig Avenue, Leyland Project Manangement and QS Worden Hall.  | Gosling Construction Services                               | £ 81,775.00                                       |  |  | Jan-21                 | Jun-22                     |             |   | Yes  | 12154372   |
| SRBC0426             | Travel Service related to lesuire centres   | Works Facilities Management   | DIRECTORATE ASSISTANT DIRECTOR OF PROJECTS &                                      | Travel Service related to lesuire centres  | Red Line Coaches  | £ 60,000.00                                       |  |  | May-21                 | May-22                     |             |   |  |  |
| SRBC0427             | Consultancy   | Planning & Housing  | DEVELOPMENT DIRECTOR OF PLANNING & PROPERTY                                       | Consultancy  | Envision  | £ 35,000.00                                       |  |  | Mar-21                 | May-22                     |             |   |  |  |
| SRBC0428             | Architectural Services for Hurst Grange Coach<br>House, Penwortham<br>Quantity Surveying Services for Hurst Grange        | Neighbourhoods  | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>DIRECTOR OF                                  |  | Ivan Wilson Architect                                       | £ 21,400.00                                       |  |  | Nov-20                 | May-22                     |             | Waiver  | Yes  | N/A  |
| SRBC0429<br>SRBC0432 | Coach House Consultancy Services for Penwortham Town Centre Improvement   | Neighbourhoods  Regeneration & Healthy  Communities                           | CUSTOMER & DIGITAL<br>DIRECTOR OF<br>PLANNING & PROPERTY                          | Quantity Surveying Services for Hurst Grange Coach House Consultancy Services for Penwortham Town Centre Improvement             | Hemingway Design  | £ 11,330.00<br>£48,198.00                         |  |  | Nov-20<br>Mar-21       | May-22<br>Sep-21           |             | Quotation   | Yes<br>Yes   | N/A<br>OC378424  |
| SRBC0433             | Consultancy Services-<br>Sports Pitch Hub Capital Scheme  | Facilities Management   | ASSISTANT DIRECTOR<br>PROJECTS &<br>DEVELOPMENT                                   | Consultancy Services-<br>Sports Pitch Hub Capital Scheme   | Steve Wells Associates                                      | £ 23,601.40                                       |  |  | Mar-21                 | Mar-22                     |             |   | Yes  | 4427852  |
| SRBC0434             | MEP ConsultancyServices (Stages 4-7) Worden<br>Hall Refurbishment   | Regeneration & Healthy<br>Communities/Community<br>Works                      | ASSISTANT DIRECTOR<br>PROJECTS &<br>DEVELOPMENT                                   | MEP ConsultancyServices (Stages 4-7) Worden Hall<br>Refurbishment  | JRB Environmental Design Ltd                                | £ 28,000.00                                       |  |  | Feb-21                 | Jul-22                     |             | Quotation   | Yes  | 3889469  |
| SRBC0435             | Civil & Structural Engineering Services (Stages 4<br>7) Worden Hall Refurbishment   | Regeneration & Healthy Communities/Community Works Regeneration & Healthy     | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT ASSISTANT DIRECTOR                      | Civil & Structural Engineering Services (Stages 4-7) Worden Hall   | Graham Schofield  | £ 27,500.00                                       |  |  | Feb-21                 | Jul-22                     |             | Quotation   | Yes  | 5136112  |
| SRBC0436             | Architectural Services (Stages 4-7) Worden Hall<br>Refurbishment  | Communities/Community<br>Works  | PROJECTS &  DEVELOPMENT  SHARED SERVICE LEAD                                      | Architectural Services (Stages 4-7) Worden Hall<br>Refurbishment   | Wilson Mason LLP  | £ 50,310.00                                       |  |  | Feb-21                 | Jul-22                     |             | Quotation   | Yes  | 0382801OC  |
| SRBC0437<br>SRBC0438 | Planning Law Advice Pay and Display Parking Machines and Back Office Service  | Legal Services  Neighbourhoods  | LEGAL DIRECTOR OF CUSTOMER & DIGITAL  | Planning Law Advice  Pay and Display Parking Machines and Back Office Service  | Giles Cannock - Kings Chambers Flowbird Smart City          | £ 8,500.00<br>£ 22,713.00                         |  |  | Apr-20<br>Jun-21       | ongoing<br>Jun-24          |             | NW Consortium  Quotation  | No<br>Yes  | N/A<br>4869035   |
| SRBC0440             | Supply and Installation of a Phase 2 PV solar<br>system at the Civic Centre, West Paddock,<br>Levland.                    | Development Enterprise<br>and Community Directorate                           | DIRECTOR OF<br>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<br>Support/ Housing Solutions<br>and Public Protection | Early Intervention and<br>Support/ Housing Solutions<br>and Public Protection     | Air Quality Monitoring   | Earth Sense   | £ 21,000.00                                       |  |  | Jun-21                 | Jun-24                     |             |   | No   | N/A.   |
| SRBC0442             | Enforcement Consultant Temporary employment of a Principal Planning   | Planning & Housing  | DIRECTOR OF<br>PLANNING & PROPERTY<br>DIRECTOR OF                                 |  | Mark Bray   | £ 13,680.00                                       |  |  | Jun-21                 | Dec-21                     |             |   |  |  |
| SRBC0443             | Consultant  | Planning & Housing  | PLANNING & PROPERTY   | , Temporary employment of a Principal Planning Consultant  | Emma Shepherd   | £ 27,232.00                                       |  |  | Jun-21                 | Dec-21                     |             | Further Competition through   |  |  |
| SRBC0444             | Pre Construction Services McKenzie Arms   | Development and Business  | ASSISTANT DIRECTOR<br>PROJECTS &<br>DEVELOPMENT                                   | Pre Construction Services McKenzie Arms  | RP Tyson Construction Limited                               | £ 35,816.00                                       |  |  | May-21                 | Jul-21                     |             | Lot 3 of the<br>Innovation<br>Chain North<br>Framework<br>Agreement                                 | No   | N/A.   |
| SRBC0446             | Architectural Services (Stages 1-2) for the delivery of an Extra Care Facility at West Paddock, Leyland                   | Development and Business  | ASSISTANT DIRECTOR<br>PROJECTS &<br>DEVELOPMENT                                   | Architectural Services (Stages 1-2) for the delivery of an<br>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<br>delivery of an Extra Care Facility at West<br>Paddock, Leyland          | Development and Business  | 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<br>SRBC0451 | Stairlift Contract  Bent Lane Play Area   | Communities/Strategic<br>Housing<br>Neighbourhoods                            | DIRECTOR OF<br>COMMUNITIES<br>DIRECTOR OF   | Stairlift Contract  Bent Lane Play Area  | Stannah Lift Services Limited  HAGS-SMP Ltd                 | £ 175,000.00                                      | £ 85,000.00  |  | Oct-20<br>Sep-21       | Sep-25<br>Dec-22           |             | NHC Framework Tender  | No<br>Yes  | N/a.<br>908021   |
| SRBC0453             | Provision of Covid Accommodation  | Homelessness  | DIRECTOR OF COMMUNITIES DIRECTOR OF   | Housing for homeless during period of COVID  | Preston City Council  | £ 117,628.00                                      |  |  | Jul-21                 | One-Off                    |             |   | No   | N/A.   |
| SRBC0454<br>SRBC0455 | Enhanced Floating Support Service  Extension and Refurbishment of Worden Hall,  | Homelessness  Development and Business  | COMMUNITIES  ASSISTANT DIRECTOR PROJECTS &  | Enhanced Floating Support Service  Extension and Refurbishment of Worden Hall, Leyland   | Excel Housing Solutions  John Turner Construction Group Ltd | £ 1,969,877.45                                    | £ 30,000.00  |  | Aug-21                 | Jul-22<br>May-22           |             | Tender Rise (General Construction and   | Yes<br>Yes   | 8519802<br>2343739   |
|                      | Leyland   | Communications and  | DEVELOPMENT<br>LEAD -   |  | ·   |   |  |  |                        |                            |             | Refurbishment)<br>Framework   |  |  |
| SRBC0456<br>SRBC0457 | Attaina Software Service  Young Persons Housing Advice Service  | Visitor Economy  Homelessness   | VISITOR ECONOMY  DIRECTOR OF COMMUNITIES  | Attaina Software Service  Young Persons Housing Advice Service   | Attain Group Ltd Key  | £ 6,299.00  | £ 30,000.00  |  | Jul-21<br>Aug-21       | Jun-23<br>Jul-22           |             | Quotation   | Yes<br>Yes   | 3810856<br>8699413   |
| SRBC0459             | Leyland Town Deal Quantity Surveyor Services to RIBA Stage 3  | Development and Business  | 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   |
| SRBC0461             | Stock Condition Survey of South Ribble Borough<br>Council's Investment and Operational Asset<br>Portfolio                 | Facilities Management   | ASSISTANT DIRECTOR<br>PROJECTS &<br>DEVELOPMENT                                   | Stock Condition Survey of South Ribble Borough Council's Investment and Operational Asset Portfolio                              | Eaves Whiteley Ltd  | £ 49,500.00                                       |  |  | Oct-21                 | Feb-22                     |             | Quotation   | Yes  | 11283467   |
| SRBC0462             | Construction of Sports Pavilion and Associated Car Park at Bamber Bridge Leisure Centre.                                  | Facilities Management   | ASSISTANT DIRECTOR<br>PROJECTS &<br>DEVELOPMENT                                   | Construction of Sports Pavilion and Associated Car Park at Bamber Bridge Leisure Centre.   | Code Building Solutions Ltd                                 | £ 1,139,617.38                                    |  |  | Jul-21                 | Mar-22                     |             | Tender  | Yes  | 9397117  |
| SRBC0463             | Leyland Town Deal MEP Services to RIBA<br>Stage 3   | Development and Business  | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT ASSISTANT DIRECTOR                      | 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<br>Stage 3   | Development and Business  | PROJECTS &<br>DEVELOPMENT<br>ASSISTANT DIRECTOR                                   | Leyland Town Deal Architect Services to RIBA Stage 3   | Wilson Mason LLP  | £ 139,256.25                                      |  |  | Aug-21                 | May-22                     |             | Tender  | Yes  | 0382801OC  |
| SRBC0465             | Leyland Town Deal Structural and Drainage<br>Services to RIBA Stage 3<br>Leyland Town Deal Landscape Architect and        | Development and Business  | PROJECTS &<br>DEVELOPMENT<br>ASSISTANT DIRECTOR                                   | Leyland Townd Deal Structural and Drainage Services to<br>RIBA Stage 3<br>Leyland Town Deal Landscape Architect and Public Realm | Woolgar Hunter Ltd  | £ 134,772.40                                      |  |  | Aug-21                 | May-22                     |             | Tender  | Yes  | SC142064   |
| SRBC0466<br>SRBC0467 | Leyland Town Deal Landscape Architect and<br>Public Realm Design to RIBA Stage 3<br>Social Value Assessment Tool Software | Development and Business Procurement/Legal                                    | PROJECTS &<br>DEVELOPMENT<br>SHARED SERVICE LEAD                                  | Design to RIBA Stage 3   | Lanpro Services Ltd Social Value Portal Ltd                 | £ 39,250.00<br>£ 3,500.00                         |  |  | Aug-21<br>Jul-21       | May-22<br>Jun-24           |             | Tender  | Yes<br>Yes   | 6593948<br>9197997   |
| SRBC0468             | Leyland Town Deal Traffic and Transport<br>Engineering Services   | Services  Development and Business  | LEGAL ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT                                   |  | Curtins Consulting Ltd                                      | £ 39,850.00                                       |  |  | Sep-21                 | Mar-22                     |             | Quotation   | No   | N/A  |
| SRBC0469             | Painting and cladding the Council's leisure centres   | Leisure   | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT   | Painting and cladding the Council's leisure centres  | Alfred Bagnall & Sons Ltd                                   | £ 97,405.00                                       |  |  | Oct-21                 | Dec-21                     |             | Quotation   | Yes  | 1042097  |
| SRBC0470             | Recruitment Agency Services   | Property Services   | ASSISTANT DIRECTOR<br>PROJECTS &<br>DEVELOPMENT                                   | Recruitment Agency Services  | The Oyster Partnership                                      | £ 23,000.00                                       |  |  | Sep-21                 | Jan-22                     |             |   | Yes  | 5020374  |
| SRBC0474             | Supply & Installation of Railings, Worden Park<br>and Haig Green<br>Learning Management System (LMS) on behalf            | Neighbourhoods  | DIRECTOR OF<br>CUSTOMER & DIGITAL<br>SERVICE LEAD                                 | Supply & Installation of Railings, Worden Park and Haig<br>Green<br>Learning Management System (LMS) on behalf of Chorley        | Peerless Fencing Limited                                    | £ 28,095.13                                       |  |  | Nov-21                 | Feb-22                     | N           |   | Yes  | 1260855  |
| SRBC0475<br>SRBC0476 | of Chorley and South Ribble Borough Council's  Staff benefit portal on behalf of Chorley and                              | Human Resources Human Resources   | TRANSFORMATION & PARTNERSHIPS SERVICE LEAD TRANSFORMATION &                       | and South Ribble Borough Council's  Staff benefit portal on behalf of Chorley and South Ribble                                   | Learning Pool  Reward Gateway                               | £ 69,080.00                                       |  |  | Sep-20<br>Nov-20       | Sep-23<br>Oct-22           | May-23      |   | No<br>No   | N/A<br>N/A   |
| SRBC0476<br>SRBC0477 | South Ribble Borough Council's  Extension of car park at South Ribble Tennis  | Regeneration & Healthy<br>Communities/Community                               | PARTNERSHIPS ASSISTANT DIRECTOR PROJECTS &  | Borough Council's  Extension of car park at South Ribble Tennis Centre, Bamber   | ,   | £ 85,000.00<br>£ 82,021.80                        |  |  | Nov-20<br>Nov-21       | Jan-22                     |             |   | No<br>Yes  | N/A<br>4836715   |
| SRBC0478             | Centre, Bamber Bridge  Extra works to Bent Lane remediation scheme recommended prior to park                              | Works Regeneration & Healthy Communities/Community                            | DEVELOPMENT ASSISTANT DIRECTOR PROJECTS &   | Bridge  Extra works to Bent Lane remediation scheme recommended prior to park  | Wade Group  | £ 29,839.80                                       |  |  | Oct-21                 | Nov-21                     |             |   | Yes  | 4836715  |
| SRBC0479             | installation works  Modular container sports changing facility  | Works Regeneration & Healthy Communities/Community                            | DEVELOPMENT ASSISTANT DIRECTOR PROJECTS &   | installation works  Modular container sports changing facility   | MAC containers Co Ltd                                       | £ 33,790.00                                       |  |  | Oct-21                 | One-Off                    |             |   | Yes  | 2665982  |
| SRBC0480             | One off upgrade to ICT relating to hosuing register cloud-based system and homelessness                                   | Works Homelessness  | DEVELOPMENT  DIRECTOR OF  COMMUNITIES   | One off upgrade to ICT relating to hosuing register cloud-<br>based system and homelessness database.                            | Civica UK Ltd   | £ 18,408.93                                       |  |  | Oct-21                 | One-Off                    |             |   | No   | N/A  |
| SRBC0481             | database.  Recruitment Services   | Legal Services  | SHARED SERVICE LEAD<br>LEGAL<br>ASSISTANT DIRECTOR                                | Recruitment Services   | Sellick Partnership Ltd                                     | £ 40,000.00                                       |  |  | Dec-21                 | Mar-22                     |             |   | Yes  | 4156002  |
| SRBC0482             | Recruitment Services - short term appointment of<br>an Interim Estates Surveyor.  | Property & Planning   | PROJECTS &<br>DEVELOPMENT<br>ASSISTANT DIRECTOR                                   | Recruitment Services - short term appointment of an Interim Estates Surveyor.  | Vivid Resourcing  | £ 45,000.00                                       |  |  | Dec-21                 | Jun-22                     |             |   | Yes  | 6459262  |
| SRBC0485             | Leyland Leisure Centre render works   | Facilities Manangement  | OF PROJECTS &<br>DEVELOPMENT<br>ASSISTANT DIRECTOR                                | Leyland Lesiure Centre render works  Remodel works to South Ribble Tennis Centre   | PSR Joiners   | £16,560.00  |  |  | Nov-21                 | Mar-22                     |             | Quotation   | Yes  | 7142219  |
| SRBC0486<br>SRBC0490 | Remodel works to South Ribble Tennis centre  Agency staff for FM  | Facilities Manangement Facilities Manangement                                 | OF PROJECTS &<br>DEVELOPMENT<br>ASSISTANT DIRECTOR<br>OF PROJECTS &               | (Reception area)   | PSR Joiners   | £19,360.00  |  |  | Nov-21                 | Apr-22                     |             | Quotation   | Yes  | 7142219<br>5020374   |
| SRBC0490<br>SRBC0491 | Architectural fees Leyland LC and Bamber  | Facilities Manangement Facilities Manangement                                 | OF PROJECTS &<br>DEVELOPMENT<br>ASSISTANT DIRECTOR<br>OF PROJECTS &               | Project manager employed to manage FM Projects  Architectural fees Leyland LC and Bamber Bridge LC                               | Oyster Agency Studio Lady                                   | £22,680.00<br>£7,500.00                           |  |  | Sep-21<br>Sep-21       | Jan-22<br>Ongoing          |             | Quotation   | Yes  | 30203/4  |
| SRBC0495             | Bridge LC  Traffic Management Services  | Neighbourhoods  | DEVELOPMENT DIRECTOR OF CUSTOMER & DIGITAL  | Traffic Management Services  | Kays Traffic Management Ltd                                 | £ 5,800.00  |  |  | Sep-21                 | Sep-21                     |             | Quotation   | Yes  | 3368551  |
|                      |   |   |   |  |   |   |  |  |                        |                            |             |   |  |  |

|                     |   |  |   |   |   | I   |   |   |                    |                              |                | IS THE  |  |  |
|---------------------|---|--|---|---|---|---|---|---|--------------------|------------------------------|----------------|---|--|--|
| REFERENCE<br>NUMBER | AGREEMENT TITLE   | DEPARTMENT/ SECTION<br>RESPONSIBLE                 |   | DESCRIPTION OF THE GOODS AND OR SERVICES BEING PROVIDED   | SUPPLIER NAME                                       | SUM TO BE PAID OVER THE<br>LENGTH OF THE CONTRACT | OR ESTIMATED<br>ANNUALSPEND/ ANNUAL<br>BUDGET SPEND |   | NTRACT<br>IRT DATE | CONTRACT END<br>DATE         | REVIEW<br>DATE | CONTRACT THE<br>RESULT OF A<br>TENDER -<br>QUOTATION, IF<br>YES PLEASE<br>POPULATE WITH<br>TENDER -                 | IS THE<br>SUPPLIER A<br>SMALL TO<br>MEDIUM SIZE<br>ENTERPRISE<br>AND/OR A<br>VOLUNTARY | REGISTRATION<br>NUMBER OF<br>SME/<br>VOLUNTARY<br>ORGANISATION |
| SRBC0502            | Online Legal resources for Westlaw/Practical<br>Law & Online Encyclopaedias   | Legal Services                                     | SHARED SERVICE LEAD<br>LEGAL  | Online Legal resources for Westlaw/Practical Law & Online   | Thomson Reuters (Professional) UK Ltd               | £ 60,685.72                                       |   |   | Jan-22             | Dec-24                       |                | QUOTATION   | ORGANISATION<br>No   | N/A  |
| SRBC0503            | Improvement works at Vernon Carus Sports Club   | Facilities Manangement                             | ASSISTANT DIRECTOR<br>PROJECTS &  | Encyclopaedias  Improvement works at Vernon Carus Sports Club   | Sjj Contractors Ltd                                 | £ 265,000.00                                      |   | J | Jan-22             | Apr-22                       |                |   | Yes  | 12110648   |
|                     |   |  | DEVELOPMENT<br>ASSISTANT DIRECTOR   |   |   |   |   |   |                    | -                            |                |   |  | 00.044770  |
| SRBC0506            | Consultancy Advice for test track development   | Facilities Management                              | PROJECTS &<br>DEVELOPMENT<br>DEVELOPMENT,   | Consultancy Advice for test track development   | Sanderson Weatherall                                | £ 20,000.00                                       |   | 1 | Feb-22             | Feb-24                       |                |   | Yes  | OC 344770  |
| SRBC0507            | Consultancy for Leyland Town Deal projects.   | Regeneration & Healthy<br>Communities/Community    | ENTERPRISE & COMMUNITY  | Consultancy for Leyland Town Deal projects.   | Gosling Construction Services Ltd                   | £ 30,114.18                                       |   | F | Feb-22             | Feb-23                       |                |   | Yes  | 12154372   |
|                     |   | Works  | DIRECTORATE   |   |   |   |   |   |                    |                              |                | FURTHER<br>COMPETITION  |  |  |
| SRBC0508            | Provision of Insurance Services - Motor Fleet<br>(Lease Vehicles)   | Shared Assurance<br>Services                       | DIRECTOR OF<br>GOVERNANCE   | Provision of Insurance Services - Motor Fleet (Lease<br>Vehicles)   | Maven Public Sector                                 | £ 30,000.00                                       |   |   | Jan-22             | Jan-25                       |                | TENDER UNDER<br>DPS 00978 FOR<br>THE PROVISION<br>OF INSURANCE<br>PLACEMENT<br>FURTHER                              | No   | N/A  |
| SRBC0509            | Provision of Insurance Services - Property<br>Combined, Industrial and Commerical Properties,<br>Liability, Motor Fleet - Main Fleet. | Shared Assurance<br>Services                       | DIRECTOR OF<br>GOVERNANCE   | Provision of Insurance Services - Property Combined,<br>Industrial and Commerical Properties, Liability, Motor Fleet -<br>Main Fleet. | Protector Forsikring ASA                            | £ 1,082,860.00                                    |   |   | Jan-22             | Jan-25                       |                | COMPETITION<br>TENDER UNDER<br>DPS 00978 FOR<br>THE PROVISION<br>OF INSURANCE<br>PLACEMENT                          | No   | N/A  |
| SRBC0510            | Provision of Insurance Services - Personal<br>Accident  | Shared Assurance<br>Services                       | DIRECTOR OF<br>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  |
| SRBC0511            | Replacement of Single Glazed Window and<br>Doors to White UPVC Double Glazed Units  | Planning & Housing                                 | DIRECTOR OF COMMUNITIES   | Replacement of Single Glazed Window and Doors to White UPVC Double Glazed Units under the 2021-2022 Winter                            | Trade Windows (Preston) Ltd                         | £ 60,000.00                                       |   |   | Dec-21             | Until funding<br>has expired |                | Quotation   | Yes  | 4240118  |
| SRBC0512            | under the 2021-2022 Winter Warmth Scheme Supply & Delivery of Tools and Equipment   | Neighbourhoods                                     | DIRECTOR OF<br>CUSTOMER & DIGITAL   | Warmth Scheme Supply & Delivery of Tools and Equipment  | C & W Berry Ltd<br>Spaldings Ltd                    |   | £11,434.94 (variable)                               | , | Apr-22             | Mar-23                       |                | Quotation   | Yes<br>Yes   | 1464224<br>1558147   |
| SRBC0513            | Supply and Delivery of Personal Proetctive  | Neighbourhoods                                     | DIRECTOR OF   | Supply and Delivery of Personal Proetctive Equipment &  | Tudor Environmental Ltd<br>Key Engineering          |   | £13,375.82 (variable)                               |   | Apr-22             | Mar-23                       |                | Quotation   | Yes<br>Yes   | 8693251<br>2695405   |
| SRBC0514            | Equipment & Clothing Upgrade of existing interceptor and civils groundwork at South Ribble Borough Council's                          | Facilities Management                              | ASSISTANT DIRECTOR PROJECTS &   | Clothing  Upgrade of existing interceptor and civils groundwork at  | Arco Ltd  Bailey Contracts Limited                  | £ 58,405.00                                       |   |   | May-22             | May-22                       |                | Quotation   | No<br>Yes  | N/A<br>10251303  |
| CABO0514            | groundwork at South Ribble Borough Council's<br>Depot   | i domino management                                | DEVELOPMENT<br>DIRECTOR OF  | South Ribble Borough Council's Depot  | Comado Ellinou                                      | _ 50,403.00                                       |   |   | ay a.c.            | way-zz                       |                | Gottaloff   | 163  | .0201303   |
| SRBC0515            | Appointment of interim Senior Planner   | Property & Planning                                | PLANNING & PROPERTY<br>DEVELOPMENT<br>CONTROL & FORWARD                                   | Appointment of interim Senior Planner   | Vivid Resourcing                                    | £ 50,600.00                                       |   | , | Apr-22             | Oct-22                       |                |   | Yes  | 6459262  |
| SRBC0516            | Design & Build of New Toddler & Junior<br>Play Area, Moss Side Park, Leyland  | Neighbourhoods                                     | PLANNING<br>DIRECTOR OF<br>CUSTOMER & DIGITAL   | Design & Build of New Toddler & Junior Play Area, Moss Side Park, Leyland   | Proludic  | £ 175,000.00                                      |   | , | Apr-22             | Jul-22                       |                | Tender  | Yes  | 445803   |
| SRBC0517            | Play Area, Moss Side Park, Leyland  Construction of a Commemorative Site at Ye  | Regeneration & Healthy<br>Communities/Community    | DEVELOPMENT,<br>ENTERPRISE &  | Play Area, Moss Side Park, Leyland  Construction of a Commemorative Site at Ye Olde Hob Inn   | Wade Group  | £ 38,235.10                                       |   |   | May-22             | Jun-22                       |                | Quotation   | Yes  | 4836715  |
|                     | Olde Hob Inn  Microsoft Licencing   | Works  | COMMUNITY<br>DIRECTORATE  DIRECTOR OF<br>CUSTOMER & DIGITAL                               | Microsoft Licencing   | Phoenix Software Ltd                                | £ 533,484.11                                      |   |   | Apr-22             | Mar-25                       |                | Further Competition<br>under the CCS<br>Technology<br>Products and<br>Associated Services<br>Framework<br>Agreement | Yes  | 2548628  |
| 00000540            | Design and build of a new toddler and junior play   | Malakkasakasak                                     | DIRECTOR OF   | Design and build of a new toddler and junior play area, Birch   | K I.d   |   |   |   | h.1.00             | 0-1-00                       |                | (RM6068) Lot 3  | V  | 4704000  |
| SRBC0519            | area, Birch Avenue, Penwortham  | Neighbourhoods                                     | CUSTOMER & DIGITAL  ASSISTANT DIRECTOR  | Avenue, Penwortham  | Kompan Ltd  | £ 144,999.99                                      |   | , | Jul-22             | Oct-22                       |                | Tender Further Competition  | Yes  | 1704623  |
| SRBC0520            | Pre-Construction West Paddock   | Development, Enterprise &<br>Community Directorate | PROJECTS & DEVELOPMENT  | Pre-Construction West Paddock   | Conlon Construction                                 | £ 325,186.50                                      |   | , | Apr-22             | Jan-24                       |                | under NWCH<br>Construction<br>Framework   | No   | N/A  |
| SRBC0521            | Refurbishment of Hawksbury Drive Car Park   | Development, Enterprise &<br>Community Directorate | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT   | Refurbishment of Hawksbury Drive Car Park   | JJ O'Grady  | £ 24,070.01                                       |   |   | Jun-22             | Jul-22                       |                | Quotation   | Yes  | 5939646  |
| SRBC0522            | Remodel of Mayor's Parlour at the Civic Centre<br>Leyland   | Development, Enterprise &<br>Community Directorate | ASSISTANT DIRECTOR<br>PROJECTS &  | Remodel of Mayor's Parlour at the Civic Centre Leyland  | Bambers Remedial Contractors                        | £ 14,645.00                                       |   | 4 | Aug-22             | Sep-22                       |                | Quotation   | Yes  | 5142925  |
| SRBC0523            | Provision of Carpets and Flooring   | Regeneration & Healthy<br>Communities/Community    | DEVELOPMENT  DIRECTOR OF  COMMUNITIES   | Provision of Carpets and Flooring   | Carpets Direct                                      | £ 20,000.00                                       |   |   | Jan-22             | Apr-22                       |                |   |  |  |
| SRBC0524            | Provision of White Goods  | Works Regeneration & Healthy Communities/Community | DIRECTOR OF<br>COMMUNITIES  | Provision of White Goods  | Northwest Domestic Services                         | £ 20,000.00                                       |   |   | Jan-22             | Apr-22                       |                |   |  |  |
| SRBC0525            | Structural and Civil Engineering design consultancy services – RIBA Stage 3   | Works Property Services                            | ASSISTANT DIRECTOR<br>OF PROPERTY &   | Structural and Civil Engineering design consultancy services – RIBA Stage 3   | Campbell Reith LLP                                  | £ 36,347.50                                       |   | , | Apr-22             | May-22                       |                |   | Yes  | OC300082   |
| SRBC0526            | MEP design consultancy services – RIBA Stage  | Property Services                                  | HOUSING ASSISTANT DIRECTOR OF PROPERTY &  |   | Petit Singleton                                     |   |   | , | Apr-22             | May-22                       |                |   |  |  |
| SRBC0527            | 3 Construction of new Pond Banks & Fencing at   | Parks Department                                   | HOUSING<br>DIRECTOR SPATIAL   | MEP design consultancy services – RIBA Stage 3  Construction of new Pond Banks & Fencing at Hurst Grange                              | Wade Group  | £ 38,060.00<br>£ 59,250.00                        |   | 5 | Sep-22             | Sep-22                       |                | Quotation   | Yes  | 4836715  |
| SRBC0528            | Hurst Grange Park, Penwortham  Accommodation  | Homelessness                                       | PLANNING<br>DIRECTOR OF<br>COMMUNITIES  | Park, Penwortham Accommodation  | Purple Roomz  | £ 50,000.00                                       |   |   | Apr-22             | Mar-23                       |                |   |  |  |
| SRBC0529            | Accommodation   | Homelessness                                       | DIRECTOR OF<br>COMMUNITIES  | Accommodation   | Claremont Hotel                                     | £ 50,000.00                                       |   | , | Apr-22             | Mar-23                       |                |   |  |  |
| SRBC0530            | Principal Designer (Public Realm) RIBA Stages<br>3-6 & Provision of Landscape & Architectural   | Property Services                                  | ASSISTANT DIRECTOR OF PROPERTY &  | Principal Designer (Public Realm) RIBA Stages 3-6 &<br>Provision of Landscape & Architectural Services                                | Lanpro Services Ltd                                 | £ 37,045.00                                       |   |   | Jun-22             | Mar-26                       |                |   | Yes  | 6593948  |
| SRBC0531            | Services Supply, Delivery and Installation of Furniture, Fixtures & Equipment to Worden Hall  | Property Services                                  | ASSISTANT DIRECTOR OF PROPERTY &  | Supply, Delivery and Installation of Furniture, Fixtures & Equipment to Worden Hall   | Dragonfly Contracts Ltd                             | £ 77,249.27                                       |   | N | May-22             | One-Off                      |                |   | Yes  | 5488395  |
| SRBC0532            | Professional Services to support Leyland Town<br>Deal   | Property Services                                  | ASSISTANT DIRECTOR OF PROPERTY &  | Professional Services to support Leyland Town Deal  | RigDou Ltd  | £ 23,400.00                                       |   | N | May-22             |                              |                |   |  |  |
| SRBC0533            | Ground Investigation works  | Property Services                                  | ASSISTANT DIRECTOR<br>OF PROPERTY &   | Ground Investigation works  | Geotechnics Ltd                                     | £ 29,186.30                                       |   |   | May-22             |                              |                |   | Yes  | 1757790  |
| SRBC0534            | Provision of Management Consultancy Services in relation to Worden Hall Refurbishment Works   | Property Services                                  | HOUSING ASSISTANT DIRECTOR  | Provision of Management Consultancy Services in relation to   |   | £ 9,528.75  |   |   | May-22             | Jul-22                       |                |   | Yes  | 12154372   |
| SRBC0535            | Projects Temporary employment   | Neighbourhoods                                     | HOUSING<br>DIRECTOR OF  | Worden Hall Refurbishment Works Projects Temporary employment   | ALS Managed Services                                | £ 100,000.00                                      |   |   | Jun-22             | Nov-22                       |                |   | Yes  | 8453742  |
| SRBC0536            | Waste Service software  | Neighbourhoods / ICT                               | DIRECTOR OF<br>CUSTOMER & DIGITAL   | Waste Service software  | Whitespace Work Software Ltd                        | £ 78,574.00                                       |   |   | Jun-22             | May-25                       |                |   | 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                                       |   | 4 | Aug-22             | One-Off                      |                |   | Yes  | 12230194   |
| SRBC0538            | Temporary recruitment for Professional Services   | Property Services                                  | ASSISTANT DIRECTOR<br>OF PROPERTY &   | Temporary recruitment for Professional Services   | Vivid Resourcing                                    | £ 55,056.00                                       |   |   | Sep-22             | Mar-23                       |                |   | Yes  | 6459262  |
| SRBC0539            | Replacement tractor (vehicle)   | Neighbourhoods                                     | HOUSING<br>DIRECTOR OF  | Replacement tractor (vehicle)   | Sharrocks   | £ 36,752.50                                       |   | 5 | Sep-22             | One-Off                      |                |   | Yes  | 599323   |
| SRBC0540            | Agency Staff for Legal  | Shared Legal Services                              | CUSTOMER & DIGITAL Shared Services Lead: Legal  | Agency Staff  | Venn Group  | £ 18,400.00                                       |   |   | May-22             | Sep-22                       |                | Quotation   | No   | N/A  |
| SRBC0541            | Counsel Support   | Shared Legal Services                              | Shared Services Lead: Legal   | Instructing a barrister   | lan Ponter  | £ 30,000.00                                       |   |   | Apr-22             | Sep-22                       |                | North West<br>Consortium rates  | No   | N/A  |
| SRBC0542            | Consultancy   | Property & Planning                                | DIRECTOR OF PLANNING & PROPERTY DEVELOPMENT CONTROL & FORWARD PLANNING ASSISTANT DIRECTOR | Consultancy   | Richard Wood Associates Limited                     | £ 8,250.00  |   | ٤ | Sep-22             | Dec-22                       |                |   | Yes  | 9961960  |
| SRBC0543            | Remove and re-instate internal wall at Vernon Carus   | Leisure  | PROJECTS & DEVELOPMENT  | Remove and re-instate internal wall at Vernon Carus   | Singleton and Smart LTD                             | £ 6,857.76  |   |   | Jun-22             | Sep-22                       |                | Quotation   | Yes  | 1809446  |
| SRBC0544            | Replacement of internal security doors at Tom<br>Hanson House   | Facilities Manangement                             | DEVELOPMENT   | Internal doors required to be replaced at Tom Hanson House due to vandalisim  | Community Gateway                                   | £ 5,256.00  |   | - | Aug-22             | Nov-22                       |                | Quotation   | Yes  | 0029838IP  |
| SRBC0545            | Locker upgrade at Moss Side Depot   | Facilities Manangement                             | ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT   | Replace all exisiting lockers with new  | NSI   | £ 11,000.00                                       |   | 4 | Aug-22             | Jan-23                       |                | Quotation   | Yes  |  |
| SRBC0546            | British Gas unpaid invoices   | Facilities Manangement                             | ASSISTANT DIRECTOR<br>PROJECTS &  | Unpaid invoices relating to care plan on various sites for the last two years.  | British Gas   | £ 8,231.35  |   | 4 | Aug-22             | Oct-22                       |                |   | No   | N/A  |
| SRBC0547            | Air conditioning re location at Penwortham<br>Leisure centre  | Facilities Manangement                             | DEVELOPMENT ASSISTANT DIRECTOR PROJECTS & DEVELOPMENT                                     | The three air conditioning units and ducting require re locating onto the side of the building due to roof issues.                    | Cool Air  | £ 5,685.00  |   |   | Oct-22             | Nov-22                       |                | Quotation   | Yes  |  |
| SRBC0548            | Vernon Carus electricity upgrade  | Facilities Manangement                             | DEVELOPMENT ASSISTANT DIRECTOR PROJECTS &   | Due to single phase requiring upgrading to three phase  | BELEC   | £ 14,652.00                                       |   |   | Jun-22             | Aug-22                       |                | Quotation   | Yes  | 7926995  |
| SRBC0549            | DDA Bathroom upgrade  | Facilities Manangement                             | DEVELOPMENT ASSISTANT DIRECTOR PROJECTS &   | supply at the Vernon Carus site  Upgrade the exisiting pavilion bathroom to comply with DDA   | PDP   | £ 14,250.00                                       |   |   | Aug-22             | Jan-23                       |                | Quotation   | Yes  | 6399074  |
| SRBC0550            | We Love South Ribble Campaign   | Communications and                                 | DEVELOPMENT<br>LEAD -   | regulations at King George V playing field  We Love South Ribble Campaign   | Bauer Media   | £ 7,500.00  |   |   | Jun-22             | Aug-22                       |                |   | No   | N/A  |
| Updated Septen      | nber 2022   | Visitor Economy                                    | VISITOR ECONOMY   |   | Troub   | _ 7,500.00  |   |   | 66                 | 209°22                       |                |   | 140  | 14/5   |
|                     | cil endeavours to ensure that this information<br>information quarterly. If you have any queries                                      |  |   | aranteed. The Council<br>to Janet Hinds, Elaine Evans or Tom Hodgson in the Sha   | l<br>ared Services Procurement Team on 01257 51562: | L<br>2/5638                                       |   |   |                    |                              |                |   |  |  |