

Procurement and
Contracts Report BBC



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Code	Title	Contract Description of Service	Contract Start Date	Contract Review Date	Contract End Date	Total Contract Value (£)	Estimated Annual Contract Value (£)	Supplier Name (Contracts)	Supplier Type Description	Irrecoverable VAT	Charity Commission Number	Tender Process Type Description
BBC002	Managed Services for Temporary Agency resources	Managed services for temporary agency resources	19-Jun-20	17-Jan-23	19-Jun-25	£800,000	£200,000	Comensura Ltd	SME	£0	N/A	Framework Agreement
BBC006	Grounds Maintenance Contract	Grounds Maintenance	01-Jan-21	30-May-27	31-Dec-27	£225,000	£37,500	Chris Sellars Groundcare Ltd	SME	£0	0	Invitation to Tender
BBC008	Light & Heavy Vehicle Maintenance	Light & Heavy vehicle maintenance	01-Jan-21	01-Jun-27	31-Dec-27	£2,099,041	£299,863.06	Specialist Fleet Service	Other	£0	N/A	Invitation to Tender
BBC009	InfoTrack agreement	InfoTrack agreement	25-Aug-22	01-Mar-25	31-Mar-25	0	0	InfoTrack Limited	Other	£0	0	Request for Quotation
BBC010	NewZapp Communications	NewZapp Communications	20-Dec-21	01-Jun-24	22-Dec-24	11,880.00	£5,940.00	NewZapp Communications	SME	£0	0	Request for Quotation
BBC013	Decision Insight Hub agreement	Decision Insight Hub agreement	01-Jan-23	31-Dec-24	31-Dec-24	0	0	Self-billing agreement for searches, no contract value	SME	£0	0	Request for Quotation
BBC016	Gas Contract	Gas Contract	01-Apr-23	30-Sep-26	31-Mar-27	£7,252.23	£7,252.23	Total Gas and Power	Other	£0	0	Framework Agreement
BBC044	Feasibility support for PE21 project	Feasibility support for PE21 project (Boston Health Centre Public Realm and surrounding masterplan) Framework Agreement	21-Sep-21	11-Feb-25	11-Aug-25	£49,827.23	£12,456.81	Willmott Dixon Construction Limited	Other	£0	0	Framework Agreement
BBC045	Heritage Trust Archaeology Advice Contract	Archaeology Advice Services	01-Jun-22	31-Mar-24	31-Mar-25	126,639	£42,212 Fixed annual fee Hourly Rate for site visits or meetings at Council Office - £47.00 per hour Daily Rate for public inquiries - £425.00 per day	Heritage Trust of Lincolnshire Ltd	SME	£0	0	Invitation to Tender
BBC046	Heritage Trust Built Heritage Advice Contract	Built Heritage Advice Consultancy	01-Nov-22	31-Mar-25	01-Apr-25	137,049	Fixed Annual Fee - £45,663 per annum Daily rate for any additional services £350.00	Heritage Trust of Lincolnshire Ltd	SME	£0	0	Invitation to Tender
BBC047	Civic Crowdfunding Programme	Civic Crowdfunding Programme	01-Nov-22	31-Mar-24	31-Oct-25	£68,000	£34,000.00	Spacelive	SME	£0	0	Framework Agreement
BBC054	BBCemPSN Wan	Broadband Provision	01-Nov-22	01-Aug-23	31-Oct-25	£7,796.00	£7,796.00	emPSN	SME	£0	Not applicable	
BBC059	Civic Crowdfunding Programme	Civic Crowdfunding Programme	01-Nov-22	01-Jun-25	31-Oct-25	£68,000	£34,000	Spacelive Ltd	SME	£0	0	Framework Agreement
BBC060	Cash Collection and Cash and Valuables in Transit Services	Cash Collection and Cash and Valuables in Transit Services	01-Apr-22	06-Jan-25	31-Mar-25	48,500	£16,166.67	Kings Armoured Security Services Ltd.	Other	£0	0	Framework Agreement
BBC061	IT Cloud Software Licence and Support - Annual Schedule	Annual cloud support renewal, with schedule of covered products at BBC.	01-May-24	03-Aug-26	30-Mar-27	241,663	£15,480	CIVICA (BBC - £46,440. (Total overall contract value £241,663.)	Other	£0	N/A	
BBC063	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	ST Ponesh & Son Ltd	SME	£0	Not applicable	Framework Agreement
BBC067	DFG Works	Lincolnshire Framework for the Supply of Adaptation Works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Foster Building Services Ltd	SME	£0	No	Framework Agreement
BBC070	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	£60,000.00	£20,000.00	Prinobuild Ltd	SME	£0	Not applicable	Framework Agreement
BBC071	Static Guarding Services	Static Guarding Services	26-Mar-23	30-Sep-25	25-Mar-26	302,570.64	100,856.88	Chase Services Group Ltd	SME	£0	0	Invitation to Tender
BBC072	Call Off Contract - NHS SBS - BBC Infrastructure Refresh	Framework Agreement (inc SLA) with Softcat for provision of Link IT Solutions 2: HPE Nimble SAN & Servers. Vendor Support for 5 Years Implementation ≥5 Year Agreement, effective from date of hardware delivery (21.12.22). =No Extension.	21-Dec-22	21-Dec-26	21-Dec-27	£168,432.58	N/A - Contract paid in full, upfront.	Softcat PLC	Other	N/A	N/A	Framework Agreement
BBC074	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Mark Donner Ltd	SME	£0	N/A	Framework Agreement
BBC075	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	SMS Gold Services Ltd	SME	£0	N/A	Framework Agreement
BBC076	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	NDJ Ltd T A Belton Construction	SME	£0	Not applicable	Framework Agreement
BBC077	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	£50,000	20,000	Warics Ltd	SME	£0	N/A	Framework Agreement
BBC078	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Westone Housing Ltd	SME	£0	N/A	Framework Agreement
BBC079	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Baptist Building and Roofing LTD	SME	£0	0	Framework Agreement
BBC081	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Sibon Builders	SME	£0	0	Framework Agreement
BBC083	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Denniss and Marwood Ltd	SME	£0	0	Framework Agreement
BBC085	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Lincolnshire Bathrooms And Wetrooms	SME	£0	0	Framework Agreement
BBC086	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Dave Howard Building and Joinery Service	SME	£0	N/A	Framework Agreement
BBC088	Bush Tyre Maintenance Contract	Contract relating to the supply of services in respect of Tyre Maintenance and Ancillary Services	01-Jun-19	30-Apr-25	31-May-25	172,598	£28,766.40 Amount reached through monthly charges. NEWEST SCHEDULE OF RATES: £2,856.07 per month	B A Bush & Son Ltd	SME	£0	0	Request for Quotation
BBC089	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Robert Arden (RA Joinery)	SME	£0	0	Framework Agreement
BBC090	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	T M Browne Ltd	SME	£0	0	Framework Agreement
BBC091	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Clough Building Ltd	SME	£0	0	Framework Agreement
BBC092	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	N A P Louth Ltd	SME	£0	0	Framework Agreement
BBC093	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	D Hatcher & Sons LTD	SME	£0	0	Framework Agreement
BBC094	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Wilanna LTD T/A Andrew Wrisdale Building Contractors	SME	£0	0	Direct Award

BBC095	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	Maplethorpe and Mooney Ltd	SME	0	0	0	0	Framework Agreement	
BBC096	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities Grant (DFG)	01-Apr-23	11-Dec-23	31-Mar-25	60000	20000	JH Smithson and Son LTD	SME	0	0	0	0	Framework Agreement	
BBC097	Sensus Architecture	Sensus Architecture	01-Mar-23	31-Dec-24	31-Mar-25	69,000.00		Rate: £45 per hour Travel: Charge for actual mileage (at £0.45 per mile), plus £45 per hour (not exceeding £300 per day). On an as and when basis	Kelly Grunmill	SME	£0	0	0	0	
BBC099	The Supply of Mains Gas	Framework providing a route to the supply of mains gas supplies.	01-Apr-23	30-Oct-26	31-Mar-27	99,139.17		£24,784.79	Total Gas and Power	Other	0	0	0	0	Direct Award
BBC100	ESPO Electricity contract	ESPO Electricity contract	01-Oct-24	01-Apr-24	30-Sep-23	0	TBC	Total Energies Gas and Power	Other	0	0	0	0	Framework Agreement	
BBC101	Security Stewarding/ Road Closures at Boston May Fair	For the supply of security, stewarding, and road closure staffing at the annual May Fair held in Boston town centre.	01-Apr-23	01-Sep-25	31-Mar-26	£25,986.25		Provision of all staff and equipment detailed in the specification: £25,986.25 p.a Additional cost for Sunday 7th and Bank Holiday 8th May 2023: £4,562.95. Hourly rates from unforeseen additional requirements: Supervisor: £15.00 an hour SIA Qualified Staff: £14.35 per hour Steward: £14.35 per hour	Logic Service Management Ltd	SME	0	0	0	0	Invitation to Tender
BBC102	Centre for Food and Fresh Produce Logistics Town Deal Project	Centre for Food and Fresh Produce Logistics Town Deal Project	24-May-21	01-Aug-24	31-Jan-25	3,980,199		£95,049.75	University of Lincoln	Other	0	0	0	0	
BBC104	Healing the High Street of Boston Town Deal Project	Healing the High Street of Boston town deal project.	24-May-21	01-Oct-25	31-Mar-26	£1,125,000.00		Year 2: £150,000 Year 3: £487,500 Year 4: £412,500 Year 5: £75,000	Heritage Trust of Lincolnshire Ltd	SME	0	0	0	0	
BBC107	Alfresco Contract	Alfresco Contract	23-Feb-22	22-Aug-24	22-Feb-25	£34,957.44		£11,652.48	Hyland UK Operations Limited	Other	0	0	0	0	
BBC109	Insurance Services	Insurance Cover Material Damage- Aspen Insurance UK Ltd Cyber - CFC Underwriting Ltd	01-Aug-19	01-Nov-24	31-Jul-25	104,782.05		104,782.05	The Risk Factor Limited	Other	0	N/A	0	0	Direct Award
BBC111	Refuse and Recycling Products	Refuse and Recycling Products	01-Feb-22	30-Sep-24	31-Jan-25	£40,000		Need to review schedule of rates	Abbilheather & Container Weber UK Limited	SME	0	0	0	0	Framework Agreement
BBC114	BACS Software Subscription Agreement	3 Year BACS Software Subscription Agreement with BOTTLING. This is for BBC only. Details within attachment. £671.00ex per month billing - £24,506 contract total. Renews annually after end of agreement period. Not stated notice to cancel.	07-Dec-20	01-Aug-24	31-Dec-25	40269		£8,052	BOTTOMLINE	Other	TBC	N/A	0	0	
BBC115	Boston Train Station Town Deal Project	This grant agreement relates to the delivery of the Project at Boston Train Station.	24-May-21	01-Oct-25	31-Mar-26	£2,475,248.00		1st April 2022 - 31st March 2023 = £516,649.00 1st April 2023 - 31st March 2024 = £1,925,709.00 1st April 2024 - 31st March 2025 = £32,890.00	Abello East Midlands Limited, AKA: East Midlands Railway EMR	Other	0	0	0	0	
BBC118	Internal Audit Services	Internal Audit Services	01-Jul-21	28-Sep-26	31-Mar-27	£800,000		£295 per day- composite rate £500 per day- Head of Internal Audit £340 per day- Audit Manager £295 per day- General Auditor £500 per day- Specialist IT Auditor	Lincolnshire County Council	Other	0	0	0	0	
BBC120	Provision of Environmental Crime Enforcement Services	Provision of Environmental Crime Enforcement Services	01-Mar-23	01-Sep-23	28-Feb-26	0		Percentage of collected revenue will be paid to the contractor	Kingdom L A Support Limited	SME	None	0	0	0	Invitation to Tender
BBC121	Communications and Engagement	Communications and Engagement- Town Fund	26-Jun-22	26-Sep-25	25-Mar-26	87,450		Desktop analysis, conversations and developing the plan and supporting documents, feedback to the board: 3 days @ £1,650. Ongoing delivery: 2-3 days per month (depending on need) *day rate- £1,650 per month *day rate- £550 per day	The Engaging People Company	SME	0	0	0	0	
BBC122	Ad-Hoc Emergency Building Make-Safe Services	Agreement to provide ad-hoc emergency services to unsafe buildings. No guarantee of business - as required. Agreement done to schedule of rates as attached to contract. Any change to schedule of rates will void agreement and require new document to be agreed and uploaded. Each stand alone requirement will be assessed - if reaching a PCR threshold then an exemption will be sought at the time, given the exceptional circumstances. Attached contracts include both BBC & ELDLC as one PDF (but separate agreements). Also see ELDLC122	01-Apr-23	01-Dec-24	31-Mar-25	0		£0 - ad-hoc requirements to schedule of rates.	Foundations & Buildings Limited	SME	0	n/a	0	0	Direct Award
BBC123	Agile Applications	All Agile Applications including Swift Search & Apas	01-Apr-23	01-Oct-24	31-Mar-25	£83700.00		£27,900.00	Agile Applications Ltd	SME	0	0	0	0	Direct Award
BBC124	Christmas Lights for Locations Within Boston	Christmas Lights for Locations Within Boston	18-Sep-23	18-Mar-25	18-Sep-25	£64,721.57		£64,721.57	Festive Lighting Company	SME	0	0	0	0	Request for Quotation
BBC125	Mayflower Grant Fund Agreement- Boston College	This Grant Funding Agreement relates to the Mayflower Project.	24-May-21	01-Jan-26	31-Mar-26	9,616,111		1st April 2022 - 31st March 2023 = £970,217 1st April 2023 - 31st March 2024 = £7,911,464 1st April 2024 - 31st March 2025 = £734,430	Boston College	SME	0	0	0	0	
BBC127	Residential Managing Agent	Residential dwelling managing agent	29-Sep-23	01-Apr-24	30-Sep-25	6000		6000	Ark Property Centre	SME	0	n/a	0	0	Request for Quotation
BBC129	Mobile Voice and Data	The provision of mobile voice and data, including sim cards for mobile phones and devices. 3 year contract with 1 year extension possible.	01-Nov-23	31-Oct-25	31-Oct-26	16,000		£4,000 (est £4k per year, on a 2+1 contract), this will vary, depending on lines added/removed, plus other additional spend, such as data bundles.	Virgin Media O2	Other	0	0	0	0	
BBC130	Credit Checking Services	Credit checking services (Three Sixty Online)	02-Oct-23	01-Oct-24	01-Oct-26	£12,000		£4,000	Transunion International UK Ltd	SME	0	0	0	0	Request for Quotation
BBC133	Vehicle Contract Hire	Vehicle contract hire	01-Jan-23	01-Jan-26	06-Jun-26	0		Not defined as depends on type of vehicle opted for, is a salary sacrifice service	Tuskerdirect Ltd	SME	0	0	0	0	
BBC134	NLIS Search Contract	NLIS Search Contract	01-Jan-24	01-Oct-24	31-Dec-24	0		0	Decision Insight Hub Ltd	Other	0	0	0	0	
BBC135	Private Sector Housing Software System	Private Sector Housing Software System	01-Apr-24	08-Dec-24	31-Mar-26	£52,930		24,965.3 * 2 new additional APP licences of £1,500 each - total £3,000 included within the total cost	Civica UK Ltd	Other	0	0	0	0	Direct Award
BBC136	Service Level Agreement - Rough Sleeping Emergency Accommodation	Service level agreement for Restore Homes to provide emergency accommodation & rooms for use by rough sleeper prevention team. this is supported by grant funding to BBC.	01-Sep-23	31-Jan-25	31-Mar-25	£23,4000		£15,600	Restore Homes Ltd (Restore Church)	SME	0	0	0	0	Direct Award
BBC137	Ad-Hoc Kennelling of Stray Dogs	Agreement for A17 Kennels to provide ad-hoc kennelling services as required by BBC. Fixed schedule of rates and terms of service. Sub procurement thresholds value - direct award.	01-Jan-24	01-Sep-25	31-Dec-25	£3,000		£1,500.00	A17 Kennels	SME	0	0	0	0	Direct Award
BBC138	Outline Business Case- Boston Health Centre	Developing an outline business case for a new health facility for Boston Borough Council.	27-Sep-23	01-Aug-24	31-Dec-24	£378,773.75		£378,773.75	Community Ventures	SME	0	N/A	0	0	Invitation to Tender
BBC139	Leisure Operating Contract- GMLC	Leisure Operating Contract	01-Dec-23	30-May-25	30-Nov-26	£1,351,841		£450,647	Parkwood Leisure Limited	Other	0	N/A	0	0	Direct Award

BBC140	Bulk LPG Gas Supply to PRSA	Supply of bulk LPG by Calor (using ESPO framework call off 92_Z1) to PRSA Princess Royal Sports Arena	19-Dec-23	19-Dec-23	18-Dec-26	£200,000.00	£67,000.00	Calor	Other				Framework Agreement
BBC141	Provision of Enforcement Services	Provision of Enforcement Agent Services	01-Apr-24	01-Oct-26	31-Mar-27	£0.00	£0.00	Jacobs	SME	0	Not applicable		Framework Agreement
BBC143	Provision of Enforcement Agent Services	Provision of Enforcement Agent Services	01-Apr-24	01-Oct-26	31-Mar-27	£0.00	£0.00	Bristow and Sutor	SME	0	Not applicable		Framework Agreement
BBC144	Medical Cover for Boston May Fair	Medical Cover Services for Boston May Fair	01-Mar-24	30-Aug-24	28-Feb-25	£14,075.50	£14,075.50	Allied Medical Group Ltd	SME	0		0	Request for Quotation
BBC145	Cyber Resilience Intertek	Cyber Resilience	01-May-24	01-Jan-23	30-Apr-25	£6,050	£6,050	Intertek	SME	0	n/a		Request for Quotation
BBC146	Community Safety Warden (2 posts)	Boston Community Safety Warden (2 posts)	01-Mar-24	01-Mar-24	31-Mar-25	£82,029.98	£82,029.98	Chase Security	SME	0			Request for Quotation
BBC147	Supply of memorial Products	Supply of memorial Products	01-Mar-24	08-Jan-26	29-Feb-28	£80,000	£20,000	Granart Ltd	SME	0			Invitation to Tender
BBC149	Renewal of Post Office and PayPoint Payment Services	Renewal of Post Office and PayPoint Payment Services	14-Jan-23	15-Jul-23	13-Jan-25	£40,140.00	£40,140.00	Pay360 Limited	SME	0	N/A		Direct Award
BBC150	DFG Works	DFG Works	04-Jan-23	31-Mar-23	31-Mar-25	£60,000	£20,000	Ron Gale And Sons LTD	SME	0			Framework Agreement
BBC151	Housing Benefit Subsidy Auditor	Housing Benefit Subsidy Auditor	01-Sep-23	01-Mar-24	31-Mar-26	£61,824	£30,000	KPMG Consulting	SME	0			Framework Agreement
BBC152	Pay and Display Parking Solutions	Supply and installation of parking terminals. Silver standard Maintenance Package (4 years) included back office operating systems	01-Dec-23	01-Jun-26	01-Dec-27	£165,750.00	£165,750.00	International Parking Systems UK Ltd T/A IFS Group UK	SME	0	Not applicable		Direct Award
BBC153	Property Searches Self Billing Procedure	Self billing agreement with TM Property Searches Limited. There is no cost to the council for this.	01-Jan-24	30-Sep-24	31-Dec-24	£0	£0	TM Property Searches Ltd	Other	0			Direct Award
BBC154	DFG Works	DFG Works	01-Apr-24	11-Dec-24	31-Mar-25	£60,000	£20,000	Pledge Building Services Ltd	SME	0			Framework Agreement
BBC155	DFG Works	DFG Works	01-Apr-24	11-Dec-24	31-Mar-25	£60,000	£20,000	Walkers Construction Ltd	SME	0			Framework Agreement
BBC156	Water System Risk Assessments and Water Hygiene Monitoring Services	Water Systems Risk Assessments and Water Hygiene Monitoring Services	01-May-23	31-Oct-23	30-Apr-26	c.£20,000	TBC	Integrated Water Services Ltd	SME	0			Framework Agreement
BBC157	Consultant(s) for Conservation Area Appraisals, Management Plans and Design Guide.	Consultant(s) for Conservation Area Appraisals, Management Plans and Design Guide.	01-Jun-24	01-Feb-25	01-Jun-25	£37,044	£37,044	Land Use Consultants Ltd	SME	0	n/a		Request for Quotation
BBC158	Christmas Stage and Technical Support Services	Christmas Stage and Technical Support Services	01-May-24	01-Dec-24	15-Dec-24	£9,545.40	£9,545.40	Peachy Events Services Ltd	SME	0			Request for Quotation
BBC160	Appointment of Insurance Loss Assessor	Appointment of an insurance loss assessor to recoup costs from private building owner's insurer, following emergency demolition cost incurred by BBC.	22-May-24	22-Apr-25	22-May-25	£22,000.00		Harris Balcombe	Other				Direct Award
BBC161	Digital Workplace Solutions Framework Agreement SBS / 19 AB / WAB / 9411	Agreement with DELL for supply of IT kit (laptops/monitors) as required via individual call POs. This is through a specific portal for this framework. Equipment ordered ad-hoc as required. Market testing done by ICT team on pricing versus other options and this offers lowest cost per unit. NHS Shared Business Services. Digital Workplace Solutions Framework Agreement.	01-Feb-24	01-Feb-26	01-Feb-29	£0 (ad-hoc individual orders)	£0 (ad-hoc individual orders)	DELL					Framework Agreement
BBC164	NEC Project Manager LUF	NEC Project Manager LUF	10-Jun-24	30-Sep-25	31-Mar-26	£97,065	£97,065	Focus Consultants 2010 LLP	SME	0	N/A		Framework Agreement
BBC165	LUF Cost Consultant	LUF Cost Consultant	13-Apr-24	31-Aug-24	31-Dec-24	£4,500	10 days of £450 per day.	Focus Consultants 2010 LLP	SME	0	N/A		Framework Agreement
BBC166	Pre-Construction Design Services (RIBA 1-4)	Pre-Construction Design Services, and other pre-construction services (including design management and cost planning/ estimating) up to and including RIBA stage 4.	06-Dec-23	30-Nov-24	31-Jan-25	£289,766.63	£289,766.63	Lindum Group Ltd	Other	0	N/A		Framework Agreement
BBC167	Principle Designer Services RIBA Stages 2 to 6	Principle Designer Services RIBA Stages 2 to 6	17-Jun-24	30-Sep-25	31-Mar-26	£12,187.50	£12,187.50	Summers Inman Construction and Property Consultants LLP	SME	0			Framework Agreement
BBC168	Managed Services for Business	Revenues and Benefits software maintenance and associated services	01-May-24	31-Oct-24	30-Apr-25			Capita One Ltd	Other	0	Not applicable		
BBC169	Interpretation & Translation Services	Interpretation & translation provider, that supplies a range of ad-hoc services suitable for the provision of the Council's public duties. The contract(s) will be for an initial period of 1 year, with the potential to for the Council's to extend this for a further year (1+1). The prices will be fixed for the first 1 year.	09-Sep-24	05-May-25	02-Sep-25	0	10000	Language is Everything					Request for Quotation
BBC171	Conveyancing Services at Crown House Boston	Conveyancing Services at Crown House Boston	23-Sep-24	01-Dec-24	23-Dec-24	£5,000	£5,000	Freeths	Other	0	No		Framework Agreement
BBC173	Support and Maintenance of Waste Operations System and Supply of In-Vehicle Hardware	Support and Maintenance of Waste Operations System and Supply of In-Vehicle Hardware	01-Dec-23	01-Aug-25	02-Dec-25	£29,870.00	£29,870.00	Bartec Municipal Technologies	SME	0			Framework Agreement
BBC174	Fire and Security Services	Fire Extinguisher Servicing, Fire Alarm Testing and Emergency Lighting services.	01-Sep-24	01-Mar-29	01-Sep-29	£21,627.50	£4352.50	Clymac Fire and Security	SME	0			
BBC176	Gas Servicing	Reactive and Planned Maintenance of Commercial Gas	01-Mar-24	03-Mar-26	01-Mar-27	£129,673.60	£43,291.20	Fred Margaron Ltd	SME	0			Invitation to Tender
BBC177	Insurance Cover	Liability / Eng Inspection & Insurance / Motor / Public / Personal Accident / Travel	01-Aug-24	01-Nov-24	31-Jul-25	142,083.00	142,083.00	Zurich Municipal	Other	0	None		Direct Award
BBC179	CCTV Supply, Installation and Maintenance	CCTV Supply, Installation and Maintenance	01-Sep-24	31-Aug-27	31-Aug-27	0	0	Videcom Security Ltd	SME	0			Invitation to Tender
BBC180	Responsive Repairs and Maintenance	Responsive Repairs & Maintenance Services	01-Apr-24	02-Mar-26	01-Apr-27	£330,000	£66,000	Gelder Ltd	SME	0			Invitation to Tender
BBC181	Boston 400 consultancy support	Consultancy support	22-Oct-24	03-Feb-25	31-Mar-25	£27,970	£27,970	Urban Foresight Ltd	SME	0	N/A		Request for Quotation
BBC182	Community Archaeology	Community archaeology	27-May-26	02-Feb-26	26-May-26	46995	23,497.50	Rocket Heritage & Archaeology Ltd (Now Rocket Environmental Services)	SME				Invitation to Tender
BBC183	Boston Healing the High Street Town Deal Project	Boston Healing the High Street Town Deal Project	09-Nov-24	01-Apr-25	09-May-25	£59,347.00	£59,347.00	Limrah Homes	SME	0			Direct Award
BBC184	Crown House - Project Management / QS and Quality Monitoring Services	Project Management / QS and Quality Monitoring Services	20-Sep-24	01-Jan-28	31-Mar-28	£172,165.00	Price based on RIBA stages 0 - 6	Focus Consultants 2010 LLP	SME	0			Framework Agreement
BBC185	Electrical Testing	Annual Portable Appliance Testing on all Boston Borough Council Assets	01-Nov-24	01-Jul-26	31-Oct-28	c.£40,000	c.£10,000	Calbarne Compliance Services Ltd	SME	0			Framework Agreement
BBC186	Dwelling Level Housing Stock Modelling & Integrated Database Licence and Sub-Licence Agreement	Services associated with Dwelling Level Housing Stock Modelling & Integrated Database Licence Agreement	11-Nov-24	01-Aug-25	10-Nov-25	49,009.00	49,009.00	Building Research Establishment Ltd (BRE)	SME	0	None		
BBC187	Intruder Alarms	Intruder Alarms	01-Dec-24	01-Oct-27	30-Nov-27	£11,010.00	£3,670	Safe & Sound	SME	0			Request for Quotation
BBC188	Crown House and B&M -JCT Minor Works Building Contract 2024	Pre-Construction and Design Management	20-Nov-24	30-Jan-25	29-Jun-26	£253,894.59		Lindum	Other				Direct Award
BBC189	Ad-Hoc Collection of Stray Dogs	The Ad-Hoc collection of stray dogs in the BBC region (dog warden duties). The value of the contract/annual spend is an estimate based on 2024 spend/usage.	01-Jan-25	01-Sep-25	31-Dec-25	4000	2000	A17 Kennels	SME				Direct Award
BBC190	NLIS Self-Billing Agreement	NLIS Self-Billing Agreement	01-Jan-25	01-Oct-25	31-Dec-25	£0	£0	Decision Insight Hub Limited	SME	0	N/A		Direct Award
BBC191	Microsoft License's	Microsoft License's	01-Mar-25	31-Dec-27	28-Feb-28	283,446	94,482	Phoenix Software Ltd	SME	0	n/a		Framework Agreement
BBC192	Case Law Software	Case Law Software	18-May-25	31-Mar-26	17-May-26	£93,109.50	£31,036.50	Haymarket Media Group	SME	0			
BBC193	Asbestos Services	Asbestos Services	05-Dec-24	04-Jun-28	04-Dec-28	£22,800	Year 1: £8,850 Year 2: £4,650 Year 3: £4,650 Year 4: £4,650	Besa Property Services Ltd	SME	0			Request for Quotation