## Procurement and Contracts Report BBC



Generated on: 02 August 2024

Code	Title	Contract Description of Service	Contract Start Date	Contract Review Date	Contract End Date	Total Contract Value (£)	Estimated Annual Contract Value (£)	Suppler Name (Contracts)	Supplier Type Description	Irrecoverable VAT	Charity Commision Number	Tender Process Type Description
BBC002	Managed Services for Temporary Agency	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
BBC005	resources CCTV Maintenance	cctv maintenace	01-Sep-19	01-Apr-24	30-Aug-24	£175.400	£41 400	Videcom security ltd	SME		On/a	Invitation to Tender
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	25-Aug-24	24-Aug-24		0 (	InfoTrack Limited	Other		0	0 Request for Quotation
BBC010	NewZapp Communications	NewZapp Communications	20-Dec-21	01-Jun-24	22-Dec-24	11,880.0	0 £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		O Self-billing agreement for searches; no contract	Decision Insight Hub Limited	SME		0	0 Request for Quotation
BBC015	Crematorium Music	Crematorium music, multi-media services, and	01-Nov-21	01-Oct-24	01-Nov-24	£17,985	£5,995	Wesley Music Ltd.	SME		0	0 Request for Quotation
BBC016	Gas Contract	webcasting 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
BBC017	Electricity Supply Agreement	Electricity Supply Agreement	01-Oct-20	31-Mar-24	30-Sep-24	£57.124.14	£57.124.14	Total Gas and Power	Other		0	0 Framework Agreement
BBC044	Feasibility support for PE21 project	Feasibility support for PE21 project (Boston Health	21-Sep-21	11-Feb-25	11-Aug-25	£49,827.23	£12,456.81	Willmott Dixon Construction Limited	Other		0	0 Framework Agreement
BBCOM	reasibility support for P.E.2.1 project	Centre Public Realm and surrounding masterplan) Framework Agreement	21-3ep-21	114 60-23	11-Aug-23	1240,027.20	212,430.01	William Dixon Construction Elimed	Other			or ramework Agreement
BBC045	Heritage Trust Archaeology Advice Contract	Archaeology Advice Services	01-Jun-22	31-Mar-25	31-Mar-25	126,63	6 £42,212 Fixed annual fee Hourly Rate for site visits or meetings at Council	Heritage Trust of Lincolnshire Ltd	SME		0	0 Invitation to Tender
							Office - £47.00 per hour Daily Rate for public inquiries - £425.00 per day					
BBC046	Heritage Trust Built Heritage Advice Contract	Built Heritage Advice Consultancy	01-Nov-22	31-Mar-25	01-Apr-25	137,04	9 Fixed Annual Fee - £45,683 per annum Daily rate for any additional services £350.00	Heritage Trust of Lincolnshire Ltd	SME		0	0 Invitation to Tender
BBC054	BBCemPSN Wan	Broadband Provision	01-Nov-22	01-Aug-23		£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	Spacehive Ltd	SME		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	01-Sep-24	31-Mar-25	48,50	£16,166.67	Kings Armoured Security Services Ltd.	Other		0	0 Framework Agreement
BBC061	Tf 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	24166	3 £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	01-Apr-23	11-Dec-23	31-Mar-25	6000	20000	ST Portess & Son Ltd	SME		0 Not applicable	Framework Agreement
BBC067	DFG Works	Grant (DFG) Lincolnshire Framework for the Supply of Adaptation Works under the Disabled Facilities	01-Apr-23	11-Dec-23	31-Mar-25	6000	20000	Foster Building Services Ltd	SME		0 No	Framework Agreement
BBC070	DFG Works	Grant (DFG) Lincolnshire Framework for the supply of	01-Apr-23	11-Dec-23	31-Mar-25	£60,000.00	£20.000.00	Princebuild Ltd	SME		0 Not applicable	Framework Agreement
		adaptation works under the Disabled Facilities Grant (DFG)							SWE	,	отчот аррисавие	
BBC071	Static Guarding Services	Static Guarding Services	26-Mar-23	30-Sep-25	25-Mar-26	302,570.6	4 100,856.88	Chase Services Group Ltd	SME		0	Invitation to Tender
BBC072	Call Off Contract - NHS SBS - BBC Infrastructure Refresh	Framework Agreement (inc SLA) with Softcat for provision of Link T 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-2i	£168,432.58	N/A - Contract paid in full, upfront.	Softcat PLC	United	N/A	NA .	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	6000	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	6000	20000	3MS Gold Services Ltd	SME		0 N/A	Framework Agreement
BBC076	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities	01-Apr-23	11-Dec-23	31-Mar-28	6000	20000	NDJ Ltd T A Belton Construction	SME		0 Not applicable	Framework Agreement
BBC077	DFG Works	Grant (DFG) Lincolnshire Framework for the supply of	01-Apr-23	11-Dec-23	31-Mar-25	£50,000	20,000	Warics Ltd	SME	1	0 N/A	Framework Agreement
BBC078	DFG Works	adaptation works under the Disabled Facilities Grant (DFG) Lincolnshire Framework for the supply of	01-Apr-23	11-Dec-23	31-Mar-25	6000	2000	Westone Housing Ltd	SME		O N/A	Framework Agreement
BBC070	DI G WORKS	adaptation works under the Disabled Facilities Grant (DFG)	01-Api-23		31-Wai-23	0000			SWE	,	ONA	Trainework 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	6000	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	£25,308.60	£6,327.15	Sibjon 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	£25,308.60	£6,327.15	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	6000	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	01-Apr-23	11-Dec-23	31-Mar-25	6000	20000	Dave Howard Building and Joinery Service	SME		0 N/A	Framework Agreement
BBC088	Bush Tyre Maintenance Contract	Grant (DFG)  Contract relating to the supply of services in respect of Tyre Maintenance and Ancillary Services	01-Jun-18	01-Mar-24	29-Nov-24	172,59	8 £28,766.40 Amount reached through monthly charges. NEWEST SCHEDULE OF RATES: £2,856.07 per	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	6000		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	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	Framework Agreement
BBC092	DFG Works	Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities	01-Apr-23	11-Dec-23	31-Mar-25		60000	20000	N A P Louth Ltd	SME		0	Framework Agreement
BBC093	DFG Works	Grant (DFG) Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities	01-Apr-23	11-Dec-23	31-Mar-25		60000	20000	D Hatcher and Sons LTD	SME		0 (	Framework Agreement
BBC094	DFG Works	Grant (DFG) Lincolnshire Framework for the supply of adaptation works under the Disabled Facilities	01-Apr-23	11-Dec-23	31-Mar-25		60000	20000	Willanna LTD T/A Andrew Wrisdale Building Contractors	SME		0 (	Direct Award
BBC095	DFG Works	Grant (DFG) Lincolnshire Framework for the supply of	01-Apr-23	11-Dec-23	31-Mar-25		60000	20000	Maplethorpe and Mooney Ltd	SME		0 (	Framework Agreement
BBC096	DFG Works	adaptation works under the Disabled Facilities Grant (DFG) Lincolnshire Framework for the supply of	01-Apr-23	11-Dec-23	31-Mar-25	£25,308.60		£6,327.15	JH Smithson and Son LTD	SME		0 (	Framework Agreement
BBC097	Sensus Architecture	adaptation works under the Disabled Facilities Grant (DFG) Sensus Architecture	01-Mar-23	01-Jun-24	30-Sep-24		69 000 00	Rate: £45 per hour	Kelly Grunnill	SME	£0		
							,	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					
BBC098	Electrical Testing Services	This framework is for the provision of electrical testing services, namely portable appliance testing, fixed installation testing, and the electrical testing of street lighting and street furniture.	01-May-23	01-Jan-23	31-Mar-24	£10,857.50		£10,857.50	Calbarrie Compliance Services Ltd	SME	£0	(	Framework Agreement
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	Direct Award
BBC100	ESPO Electricity contract	ESPO Electricity contract	01-Oct-24	01-Apr-28	30-Sep-28		0	TBC	Total Energies Gas and Power	Other		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		Proxision of all staff and equipment detailed in the specification: £25,886.25 p.a Additional cost for Sunday 7th and Bank Holiday 8th May 2023: £4,682.93 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			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	£995,049.75	University of Lincoln	Other		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 Lincolnshire	SME		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	
BBC109	Insurance Services	Insurance - Property Damage (Aspen Insurance UK Ltd)	31-Jul-19	08-Jan-24	30-Jul-24	£750,000.00		£150,000.00	The Risk Factor Limited	Other		0 N/A	FTS
		Insurance - Commercial Combined (Zurich Insurance Company Ltd)											
BBC111	Refuse and Recycling Products	Refuse and Recycling Products	01-Feb-22	30-Sep-23	31-Jan-24		40,000	Need to review schedule of rates	Abfallbehalter & Container Weber UK Limited	SME		0 (	Framework Agreement
BBC114	BACS Software Subscription Agreement	3 Year BACS Software Subscription Agreement with BOTTOMI.NE. This is for BBC only. Details within attachment. £871.00ex per month billing - £24,506 contract total. Renews annually after end of agreement period. Not stated notice to cancel.	07-Dec-20	02-Sep-24	31-Dec-24	£24,156		£8,062	BOTTOMLINE	Other	TBC	N/A	
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		£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	Abellio East Midlands Limited, AKA: East Midlands Railway EMR	Other	'	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	
BBC119	HR & Payroll System	HR & Payroll System	15-Nov-19	01-Nov-24	30-Nov-24		15,837.25	See contract value details - Initial Charge £12,500.00 Quarterly Charge £3,157.25 Unser Licence £180.00	MHR International (UK) Ltd	SME		0 Not applicable	
BBC120	Provision of Environmental Crime Enforcement Services	Provision of Environmental Crime Enforcement Services	01-Mar-23	01-Sep-25	28-Feb-26		0	Percentage of collected revenue will be paid to the contractor	Kingdom L A Support Limited	SME	None	(	Invitation to Tender
BBC121	Communications and Engagement	Communications and Engagement-Town Fund	26-Jun-22	26-Sep-25	25-Mar-26			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) £1,100 -£1,650 per month "day rate-£550 per day	The Engaging People Company	SME		0	
BBC122	Ad-Hoc Emergency Building Make-Safe Services	Agreement to provide ad-hoc emergency services to unsafe buildingsiness - as required. 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 standstee method then an exemption will be assessed - if Each standstee intended then an exemption will be scupit at the time, given the exceptional circumstances. Attached contracts include both BBC & ELDC as one PDF (but separate agreements).  Also see ELDC122	01-Арг-23	01-Dec-24	31-Mar-25		0	£0 - ad-hoc requirements to schedule of rates.	Foundations & Buildings Limited	SME			Direct Award

BBC123	Agile Applications	All Agile Applications including Swift Search &	01-Apr-23	01-Oct-24	31-Mar-2	£83700.00	£27	7,900.00	Agile Applications Ltd	SME	(	ol .	Direct Award
PROMA	Christmas Lights for Locations Within Boston	Apas Christmas Lights for Locations Within Boston	18-Sep-23	18-Mar-25	18-Sep-2	£64.721.57		4.721.57	Festive Lighting Company	CAME			Request for Quotation
BBC125	Mayflower Grant Fund Agreement- Boston College	This Grant Funding Agreement relates to the	24-May-21	01-Jan-25	31-Mar-2	204,721.37		t April 2022 - 31st March 2023 = £970.217	Boston College	SME			O Trequest for Quotation
		Mayflower Project.	ŕ					t April 2023 - 31st March 2024 = £7,911,464 t April 2024 - 31st March 2025 = £734,430					
BBC127	Residential Managing Agent	Residential dwelling managing agent	29-Sep-23	01-Apr-24	30-Sep-2		6000	6000 6000	Ark Property Centre	SME	(	n/a	Request for Quotation
BBC128	Commercial Trade Waste	Agreement to dispose of commercial trade waste.	04-Sep-23	03-Jul-24	03-Sep-2	1		ased on a schedule of rates for anticipated	Lincolnshire County Council (Waste Disposal Authority (WDA)	SME	(	0	Direct Award
BBC129	Mobile Voice and Data	The provision of mobile voice and data, including	01-Nov-23	31-Oct-25	31-Oct-2	3	16,000 £4,0	sposal costs per tonne. ,000	Authority (WDA) Virgin Media O2	Other			1
		sim cards for mobile phones and devices.  3 year contract with 1 year extension possible.					(est	st £4K per year, on a 3+1 contract). is will vary, depending on lines added/removed,					
		3 year contract with 1 year extension possible.					plus	us other additional spend, such as data bundles.					
BBC130	Credit Checking Services	Credit checking services (Three Sixty Online)	02-Oct-23	01-Oct-24	01-Oct-2	£12.000	CAL	le .	Transunion International Uk Ltd	CME			Request for Quotation
BBC133	Vehicle Contract Hire	Vehicle contract hire	07-Jun-22	01-Jan-26	06-Jun-2	3 £12,000	0 Not	ot defined as depends on type of vehicle opted	Tuskerdirect Ltd	SME	(	0	Request for Quotation
BBC134	NLIS Search Contract	NLIS Search Contract	01-Jan-24	01-Oct-24	31-Dec-2		for,	, is a salary sacrifice service	Decision Insight Hub Ltd	Other			
BBC134 BBC135	Private Sector Housing Software System	Private Sector Housing Software System	01-Jan-24 01-Apr-24	08-Dec-24	31-Dec-2		52930 24 9	,965.3 + 2 new additional APP licences of	Civica UK Ltd	Other		1	Direct Award
			******				£1,5	,500 each - total £3,000 included within the total					
							COS	St					
BBC136	Service Level Agreement - Rough Sleeping	Service level agreement for Restore Homes to provide emergency accommodation & rooms for	01-Sep-23	31-Jan-25	31-Mar-2	£23,4000	£15	5,600	Restore Homes Ltd (Restore Church)	SME			Direct Award
	Emergency Accomodation	use by rough sleeper prevention team.											
BBC137	Ad-Hoc Kenneling of Stray Dogs	this is supported by grant funding to BBC.  Agreement for A17 Kennels to provide ad-hoc	01-Jan-24	01-Sep-25	31-Dec-2	63 000	£1.6	.500.00	A17 Kennels	SME			Direct Award
550137	Au-1 loc Retirieting of Stray Dogs	kenneling services as required by BBC.	01-041-24	01-36p-23	31-060-2	23,000	L 1,5	,300.00	ATT Kelliels	OWL			Direct Award
		Fixed schedule of rates and terms of service. Sub procurement thresholds value - direct award.								ĺ			
PD0400	Outlier Business Court Free Court					0070 770		70 770 75	O	OME		22/4	In the second of the second
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-2			78,773.75	Community Ventures	SME		N/A	Invitation to Tender
BBC139	Leisure Operating Contract- GMLC	Leisure Operating Contract	01-Dec-23	30-May-25	30-Nov-2	£1,351,941		50,647	Parkwood Leisure Limited	Other	(	N/A	Direct Award
BBC140	Bulk LPG Gas Supply to PRSA	Supply of bulk LPG by Calor (using ESPO framework call off 92_21) to PRSA Princess Royal	19-Dec-23	19-Dec-25	18-Dec-2	3	200,000.00 £67	7,000.00	Calor	Other			Framework Agreement
		Sports Arena										L	
BBC141 BBC143	Provision of Enforcement Services  Provision of Enforcement Agent Services	Provision of Enforcement Agent Services  Provision of Enforcement Agent Services	01-Apr-24 01-Apr-24	01-Oct-26 01-Oct-26	31-Mar-2 31-Mar-2	00.00	0	0.00	Jacobs Bristow and Sutor	SME	(	Not applicable  Not applicable	Framework Agreement Framework Agreement
BBC143 BBC144	Medical Cover for Boston May Fair	Medical Cover Services for Boston May Fair	01-Apr-24 01-Mar-24	30-Aug-24	28-Feb-2	£14.075.50		4.075.50	Allied Medical Group Ltd	SME		) Not applicable	Request for Quotation
BBC145	Cyber Resilience Intertek	Cyber Resilience	01-May-24	01-Jan-25	30-Apr-2	5	6,050	6,050	Intertek	SME		n/a	Request for Quotation
BBC146	Community Safety Warden (2 posts)	Boston Community Safety Warden (2 posts)	01-Mar-24	01-Mar-25	31-Mar-2	5	82,029.98	82,029.98	Chase Security	SME	(	0	Request for Quotation
BBC147 BBC149	Supply of memorial Products  Renewal of Post Office and PayPoint Payment	Supply of memorial Products  Renewal of Post Office and PayPoint Payment	01-Mar-24 14-Jan-23	08-Jan-28 15-Jul-23	29-Feb-2i 13-Jan-2i	3 5 £40 140 00	80000	0.140.00	Granart Ltd Pay360 Limited	OME	(		Invitation to Tender Direct Award
	Renewal of Post Office and PayPoint Payment Services	Renewal of Post Office and PayPoint Payment Services				£40,140.00	£40	,		SME	N/A	· ·	Direct Award
BBC150	DFG Works	DFG Works	04-Jan-23	31-Mar-25	31-Mar-2	5	60000		Ron Gale And Sons LTD	SME	(	0	Framework Agreement
BBC151 BBC152	Housing Benefit Subsidy Auditor Pay and Display Parking Solutions	Housing Benefit Subsidy Auditor  Supply and installation of parking terminals.	01-Mar-24 01-Dec-23	01-Sep-25 01-Jun-26	31-Mar-2i 01-Dec-2	£165,750.00	61824	30000 65,750.00	KPMG Consulting International Parking Systems UK Ltd T/A IPS	SME	(	Not applicable	Framework Agreement Direct Award
						£165,750.00	£10	00,700.00					Direct Award
		Silver standard Maintenance Package (4 years)		01 0011 20					Group UK				
		Silver standard Maintenance Package (4 years) Included back office operating systems					0	0	Group UK	Other	,		Direct Award
BBC153	Property Searches Self Billing Procedure	Silver standard Maintenance Package (4 years) Included back office operating systems Self billing agreement with TM Property Searches Limited.	01-Jan-24	30-Sep-24	31-Dec-2-	1	0	0	Group UK TM Property Searches Ltd	Other	(		Direct Award
		Silver standard Maintenance Package (4 years) Included back office operating systems Self billing agreement with TM Property Searches	01-Jan-24			1	0	0	Group UK TM Property Searches Ltd	Other	(		
BBC153	Property Searches Self Billing Procedure  DFG Works  DFG Works	Silver standard Maintenance Package (4 years) Included back office operating systems Self billing agreement with TM Property Searches Limited. There is no cost to the council for this. DFG Works DFG Works		30-Sep-24	31-Dec-2-	5	0		Group UK	Other	(		Direct Award Framework Agreement Framework Agreement
BBC153	Property Searches Self Billing Procedure  DFG Works  DFG Works  Water System Risk Assessments and Water	Silver standard Maintenance Package (4 years) included back Office operating systems  Self billing agreement with TM Property Searches Limited.  There is no cost to the council for this.  DFG Works  DFG Works  DFG Works  Water Systems Risk Assessments and Water	01-Jan-24 01-Apr-24	30-Sep-24 11-Dec-24	31-Dec-2- 31-Mar-2	5 5 5 TBC	60000		Group UK  TM Property Searches Ltd  Pledge Building Services		(		Framework Agreement
BBC153  BBC154  BBC155  BBC156	Property Searches Self Billing Procedure  DFG Works  DFG Works  Water System Risk Assessments and Water Hygiene Monitoring Services	Silver standard Maintenance Package (4 years) Included back Office operating systems Self billing agreement with TM Property Searches Limited. There is no cost to the council for this.  DFG Works  DFG Works Water Systems Risk Assessments and Water Hygliene Monitoring Services	01-Jan-24 01-Apr-24 01-Apr-24 01-May-23	30-Sep-24 11-Dec-24 11-Dec-24 31-Oct-23	31-Dec-2- 31-Mar-2: 31-Mar-2: 30-Apr-2:	5 5 5 TBC	60000		Group UK TM Property Searches Ltd Pledge Building Services Walkers Construction Integrated Water Services Ltd	SME	(	) ) ) ) ) ) ) )	Framework Agreement Framework Agreement  Framework Agreement
BBC153 BBC154 BBC155 BBC166 BBC157	Property Searches Self Billing Procedure  DFG Works  DFG Works  Water System Risk Assessments and Water Hygiene Monitoring Services  Consultant(s) for, Conservation Area Appraisals, Management Plans and Design Guide.	Silver standard Maintenance Package (4 years) included back Office operating systems Self billing agreement with TM Property Searches Limited. There is no cost to the council for this. DFG Works DFG Works Water Systems Risk Assessments and Water Hygiene Monitoring Services Consultant(s) for, Conservation Area Appraisals, Management Plans and Design Guide.	01-Jan-24 01-Apr-24 01-Apr-24 01-May-23 01-Jun-24	30-Sep-24 11-Dec-24 11-Dec-24 31-Oct-23 01-Feb-25	31-Dec-2: 31-Mar-2: 31-Mar-2: 30-Apr-2: 01-Jun-2:	5 5 TBC	0 60000 60000 TBO	20000 3C 37,044	Group UK TM Property Searches Ltd  Pledge Building Services Walkers Construction Integrated Water Services Ltd Land Use Consultants Ltd	SME SME	(	inta	Framework Agreement Framework Agreement Framework Agreement Request for Quotation
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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	SME	0	Framework Agreement
								Consultants LLP			-
BBC168	Managed Services for Business	Revenues and Benefits software maintenance and	01-May-24	31-Oct-24	30-Apr-25			Capita One Ltd	Other	Not applicable	
		associated services									