

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 Commision 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	£900,000	£200,000	Comensura Ltd	SME	£0	N/A	Framework Agreement	
BBC005	CCTV Maintenance	cctv maintenance	01-Sep-19	01-Apr-24	30-Aug-24	£175,400	£41,400	Videcom security ltd	SME	0	n/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	Request for Quotation	
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	0	InfoTrack Limited	Other	0	0	Request for Quotation	
BBC010	NowZapp Communications	NowZapp Communications	20-Dec-21	01-Jun-24	22-Dec-24	11,880.00	£5,940.00	NowZapp 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	Decision Insight Hub Limited	SME	0	0	Request for Quotation
BBC015	Crematorium Music	Crematorium music, multi-media services, and webcasting	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	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 Centre Public Realm and surrounding masterplan) Framework Agreement	21-Sep-21	11-Feb-25	11-Aug-25	£48,827.23	£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-25	31-Mar-25	126,636	£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 - £45,683 per annum Daily rate for any additional services £350.00	Heritage Trust of Lincolnshire Ltd	SME	0	0	Invitation to Tender	
BBC054	BBCampSN 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	Spacehive 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	01-Sep-24	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	241663	£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 Fortess & 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	Princebuild 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	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	£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	Dennis 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-18	01-Mar-24	29-Nov-24	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	Cough 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	O Hatcher and 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	Willanna 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	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	E25,308.60	E6,327.15	JH Smithson and Son LTD	SME		0	0	Framework Agreement
BBC097	Sensus Architecture	Sensus Architecture	01-Mar-23	01-Jun-24	30-Sep-24	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 Grunnill	SME	E0		0	
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	E10,857.50	E10,857.50	Calbarrie Compliance Services Ltd	SME	E0		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	E24,784.79	Total Gas and Power	Other		0	0	Direct Award
BBC100	ESPO Electricity contract	ESPO Electricity contract	01-Oct-24	01-Apr-28	30-Sep-28		TBC	Total Energies Gas and Power	Other		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	E25,986.25	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: £4,562.93. 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		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	E995,049.75	University of Lincoln	Other		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	E1,125,000.00	Year 2: £150,000 Year 3: £487,500 Year 4: £412,500 Year 5: £75,000	Heritage Lincolnshire	SME		0	0	
BBC107	Alfresco Contract	Alfresco Contract	23-Feb-22	22-Aug-24	22-Feb-25	E34,957.44	E11,652.48	Hyland UK Operations Limited	Other		0	0	
BBC109	Insurance Services	Insurance - Property Damage (Aspen Insurance UK Ltd) Insurance - Commercial Combined (Zurich Insurance Company Ltd)	31-Jul-19	08-Jan-24	30-Jul-24	E750,000.00	E150,000.00	The Risk Factor Limited	Other		0	N/A	FTS
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	Abfallbehälter & Container Weber UK Limited	SME		0	0	Framework Agreement
BBC114	BACS Software Subscription Agreement	3 Year BACS Software Subscription Agreement with BOTTOMLINE. 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	02-Sep-24	31-Dec-24	E24,156	E8,052	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	31-Mar-26	E2,475,248.00	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	0	
BBC118	Internal Audit Services	Internal Audit Services	01-Jul-21	28-Sep-26	31-Mar-27	E800,000	E295 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	
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		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) £1,100 - £1,650 per month *day rate- £550 per day	The Engaging People Company	SME		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 standalone 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 & ELDC as one PDF (but separate agreements). Also see ELDC122	01-Apr-23	01-Dec-24	31-Mar-25	0	E0 - ad-hoc requirements to schedule of rates.	Foundations & Buildings Limited	SME				Direct Award

BBC123	Agile Applications	All Agile Applications including Swift Search & Apas	01-Apr-23	01-Oct-24	31-Mar-25	E83700.00	E27,900.00	Agile Applications Ltd	SME		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	E64,721.57	E64,721.57	Festive Lighting Company	SME		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-25	31-Mar-25		9,616,111	Boston College	SME		0	0		
BBC127	Residential Managing Agent	Residential dwelling managing agent	29-Sep-23	01-Apr-24	30-Sep-24		6000	Ark Property Centre	SME		0	n/a	Request for Quotation	
BBC128	Commercial Trade Waste	Agreement to dispose of commercial trade waste.	04-Sep-23	03-Jul-24	03-Sep-24		800,000	Lincolnshire County Council (Waste Disposal Authority (WDA)	SME		0	0	Direct Award	
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	Virgin Media O2	Other					
BBC130	Credit Checking Services	Credit checking services (Three Sixty Online)	02-Oct-23	01-Oct-24	01-Oct-26	E12,000	E4k	Transunion International Uk Ltd	SME				Request for Quotation	
BBC133	Vehicle Contract Hire	Vehicle contract hire	07-Jun-22	01-Jan-26	06-Jun-26		0	Tuskerdirect Ltd	SME		0	0		
BBC134	NLIS Search Contract	NLIS Search Contract	01-Jan-24	01-Oct-24	31-Dec-24		0	Decision Insight Hub Ltd	Other		0	0		
BBC135	Private Sector Housing Software System	Private Sector Housing Software System	01-Apr-24	08-Dec-24	31-Mar-26	52930	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	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	E23,4000	E15,600	Restore Homes Ltd (Restore Church)	SME				Direct Award	
BBC137	Ad-Hoc Kenneling of Stray Dogs	Agreement for A17 Kennels to provide ad-hoc kenneling 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	E3,000	E1,500.00	A17 Kennels	SME				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	E378,773.75	E378,773.75	Community Ventures	SME		0	N/A	Invitation to Tender	
BBC139	Leisure Operating Contract- GMLC	Leisure Operating Contract	01-Dec-23	30-May-25	30-Nov-26	E1,351,941	E450,647	Parkwood Leisure Limited	Other		0	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 Sports Arena	19-Dec-23	19-Dec-25	18-Dec-26		200,000.00	Calor	Other				Framework Agreement	
BBC141	Provision of Enforcement Services	Provision of Enforcement Agent Services	01-Apr-24	01-Oct-26	31-Mar-27		0	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	E0.00	E0.00	Bristol 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	E14,075.50	E14,075.50	Allied Medical Group Ltd	SME		0	0	Request for Quotation	
BBC145	Cyber Resilience Intertek	Cyber Resilience	01-May-24	01-Jan-25	30-Apr-25		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-25	31-Mar-25		82,029.98	Chase Security	SME		0	0	Request for Quotation	
BBC147	Supply of memorial Products	Supply of memorial Products	01-Mar-24	08-Jan-28	29-Feb-28		80000	Granart Ltd	Other		0	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	E40,140.00	E40,140.00	Pay360 Limited	SME		N/A	0	Direct Award	
BBC150	DFG Works	DFG Works	04-Jan-23	31-Mar-25	31-Mar-25		60000	Ron Gale And Sons LTD	SME		20000	0	Framework Agreement	
BBC151	Housing Benefit Subsidy Auditor	Housing Benefit Subsidy Auditor	01-Mar-24	01-Sep-25	31-Mar-26		61824	KPMG Consulting	SME		30000	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	E165,750.00	E165,750.00	International Parking Systems UK Ltd T/A IPS 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	TM Property Searches Ltd	Other		0	0	Direct Award	
BBC154	DFG Works	DFG Works	01-Apr-24	11-Dec-24	31-Mar-25		60000	20000	Pledge Building Services	SME		0	Framework Agreement	
BBC155	DFG Works	DFG Works	01-Apr-24	11-Dec-24	31-Mar-25		60000	20000	Walkers Construction	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-25		TBC	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	E9,545.40	E9,545.40	Peachy Events Services Ltd	SME		0	0	Request for Quotation	
BBC159	LTPFT Consultancy Support (Long Term Plan for Towns)	A funding stream from Government as part of their levelling up agenda - the 'Long-Term Plan for Towns', requires the Councils in the SELCP to create a 10 year vision for each town along with a 3 year investment plan. The Council has appointed a lead consultant to support development of these plans. The Councils have received capacity funding to support with the development of the Plans. The funding is designated to Spalding (South Holland), Boston and Skegness (East Lindsey), therefore will require 3 plans producing.	17-May-24	01-Jul-24	01-Aug-24	E13,475.00		Rose Regeneration	SME				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	E22,000.00		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 off 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-26	E0 (ad-hoc individual orders)	E0 (ad-hoc individual orders)	DELL					Framework Agreement	
BBC162	DFG Works	DFG Works	01-Apr-24	01-Dec-24	31-Mar-25		60000	20000	Pledge Building Services Ltd	SME		0	Framework Agreement	
BBC163	DFG Works	DFG Works	01-Apr-24	01-Dec-24	31-Mar-25		60000	20000	Walkers Construction	SME		0	Framework Agreement	
BBC164	NEC Project Manager LUF	NEC Project Manager LUF	10-Jun-24	30-Sep-25	31-Mar-26	E97,065	E97,065	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	E4,500	10 days of E450 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-Sep-24	22-Nov-24	E289,766.83	E289,766.83	Lindum Group Ltd	Other		0	N/A	Framework Agreement	

BEC167	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	0	Framework Agreement
BEC168	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	0	Not applicable