

Order Number	Service	Order Date	Order Value	Item Description	Current Value	Supplier Code	Supplier Name	Accounting Year	Period	Tender or Quote	Start date	End Date	Review Date
BSU0757	Business Support	18/07/2016	21075	Money recovered 13 July 2016	75	1154	Wilkin Chapman Solicitors	2016	4	Quote	n/a	n/a	n/a
BSU0757	Business Support	18/07/2016		Money recovered 2016-2017	21000	1154	Wilkin Chapman Solicitors	2016	4				
BSU0758	Business Support	20/07/2016	19034.23	VAT on fees collected - August 2016	20595	8383	Bristow Sutor	2016	4				
BSU0758	Business Support	20/07/2016		VAT on fees collected - December 2016	944.44	8383	Bristow Sutor	2016	4				
BSU0758	Business Support	20/07/2016		VAT on fees collected - February 2016	944.44	8383	Bristow Sutor	2016	4				
BSU0758	Business Support	20/07/2016		VAT on fees collected - January 2017	944.44	8383	Bristow Sutor	2016	4				
BSU0758	Business Support	20/07/2016		VAT on fees collected - July 2016	-7319.5	8383	Bristow Sutor	2016	4	SLA	6 April 2016	6 April 2017	6 April 2017
BSU0758	Business Support	20/07/2016		VAT on fees collected - March 2017	944.44	8383	Bristow Sutor	2016	4				
BSU0758	Business Support	20/07/2016		VAT on fees collected - November 2016	944.44	8383	Bristow Sutor	2016	4				
BSU0758	Business Support	20/07/2016		VAT on fees collected - October 2016	944.44	8383	Bristow Sutor	2016	4				
BSU0758	Business Support	20/07/2016		VAT on fees collected - September 2016	92.09	8383	Bristow Sutor	2016	4				
BSU0761	Business Support	27/07/2016	70000	Call off order for the delivery of 48 affordable homes at Broadfield Lane Phase 1	70000	12114	New Linx Housing Trust	2016	4	S106 agreement	n/a	n/a	n/a
BSU0765	Business Support	04/08/2016	9360	Project delivery Partnership in coservation areas - Boston Market place	9360	660	Heritage Trust Of Lincolnshire Ltd	2016	5	Partnership delivery of grant	n/a	n/a	n/a
BSU0766	Business Support	04/08/2016	15000	Heritage Development Officer Quarterly	15000	660	Heritage Trust Of Lincolnshire Ltd	2016	5	Tender	01/04/2015	31/03/2017	01/08/2016
BSU0771	Business Support	09/08/2016	7050	BANK WIZARD DEBTORS	320	1067	Experian Ltd	2016	5				
BSU0771	Business Support	09/08/2016		BANK WIZARD REVS/BENS	3730	1067	Experian Ltd	2016	5	Tender	01/09/2013	31/08/2017	01/09/2017
BSU0771	Business Support	09/08/2016		CITIZEN VIEW LICENCE	3000	1067	Experian Ltd	2016	5				
BSU0775	Business Support	11/08/2016	7692.12	Monthly mobile phone charges	78.3	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Arts,Heritage)	156.6	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Bereavement)	36.9	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Bldg Control)	391.5	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Bldg Mntc)	70.2	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (CCTV)	78.3	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Comm Safety)	738	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Computer Costs)	191.7	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Credit Control)	17.55	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (CTax)	8.73	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Customer Services)	78.3	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Democratic Services)	78.3	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Dev. Ctrl)	113.4	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Env. Protection)	175.5	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Events)	39.06	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Finance)	78.3	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Food,Health & Safety)	105.3	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Grounds Maint)	656.1	11400	Kcom Group Plc	2016	5	Tender	01/03/2015	01/03/2018	2 March 2018
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Hsg Benefits)	8.73	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Hsg Services)	324	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Int.Comms)	1530	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Leisure)	179.82	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Markets)	78.3	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Mayfair)	39.15	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Members & Mayoral)	348.3	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (NDR)	78.3	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Office Clng)	35.1	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Parking)	496.8	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Personnel & Payroll)	267.3	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Public Conveniences)	140.4	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Recycling)	35.1	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Refuse)	698.58	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Sports Dev)	156.6	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Strategic Dir Resources)	78.3	11400	Kcom Group Plc	2016	5				
BSU0775	Business Support	11/08/2016		Monthly mobile phone charges (Street Clng)	105.3	11400	Kcom Group Plc	2016	5				
BSU0778	Business Support	17/08/2016	8952.39	GSI QUARTER 2 (JULY-SEPT 16)	2984.13	695	Vodafone Limited	2016	5	Tender	31/07/2013	31/12/2017	01/01/2018
BSU0778	Business Support	17/08/2016		GSI QUARTER 3 (OCT-DEC 16)	2984.13	695	Vodafone Limited	2016	5				
BSU0778	Business Support	17/08/2016		GSI QUARTER 4 (JAN-MAR 17)	2984.13	695	Vodafone Limited	2016	5				
BSU0779	Business Support	17/08/2016	5899.98	EMPSN WAN - QUARTER 2 (JULY-SEPT 16)	1966.66	12322	Lincolnshire County Council	2016	5	Partnership arrangement	n/a	n/a	n/a
BSU0779	Business Support	17/08/2016		EMPSN WAN - QUARTER 3 (OCT-DEC 16)	1966.66	12322	Lincolnshire County Council	2016	5				
BSU0779	Business Support	17/08/2016		EMPSN WAN - QUARTER 4 (JAN-MAR 17)	1966.66	12322	Lincolnshire County Council	2016	5				
COM0248	Community Safety	01/09/2016	8817.71	Emergency Planning SLA 2016/17	8817.71	12322	Lincolnshire County Council	2016	6	SLA	01/04/2016	31/03/2017	01/04/2017
CRE0801	Crematorium	18/07/2016	25172.8	Tyre maintenance contract August 2016	2517.28	8828	Vacu-Lug Traction Tyres Ltd	2016	4				
CRE0801	Crematorium	18/07/2016		Tyre maintenance contract December 2016	2517.28	8828	Vacu-Lug Traction Tyres Ltd	2016	4				
CRE0801	Crematorium	18/07/2016		Tyre maintenance contract February 2017	2517.28	8828	Vacu-Lug Traction Tyres Ltd	2016	4				
CRE0801	Crematorium	18/07/2016		Tyre maintenance contract January 2017	2517.28	8828	Vacu-Lug Traction Tyres Ltd	2016	4				
CRE0801	Crematorium	18/07/2016		Tyre maintenance contract July 2016	2517.28	8828	Vacu-Lug Traction Tyres Ltd	2016	4	Tender	01/05/2014	30/04/2018	01/05/2018
CRE0801	Crematorium	18/07/2016		Tyre maintenance contract June 2016	2517.28	8828	Vacu-Lug Traction Tyres Ltd	2016	4				
CRE0801	Crematorium	18/07/2016		Tyre maintenance contract March 2017	2517.28	8828	Vacu-Lug Traction Tyres Ltd	2016	4				
CRE0801	Crematorium	18/07/2016		Tyre maintenance contract November 2016	2517.28	8828	Vacu-Lug Traction Tyres Ltd	2016	4				
CRE0801	Crematorium	18/07/2016		Tyre maintenance contract October 2016	2517.28	8828	Vacu-Lug Traction Tyres Ltd	2016	4				
CRE0801	Crematorium	18/07/2016		Tyre maintenance contract September 2016	2517.28	8828	Vacu-Lug Traction Tyres Ltd	2016	4				
CRE0810	Crematorium	04/08/2016	14550.03	Maintenance of cremators and equipment August 2016	1616.67	10493	Ati Environment Uk Ltd	2016	5				
CRE0810	Crematorium	04/08/2016		Maintenance of cremators and equipment December 2016	1616.67	10493	Ati Environment Uk Ltd	2016	5				
CRE0810	Crematorium	04/08/2016		Maintenance of cremators and equipment February 2017	1616.67	10493	Ati Environment Uk Ltd	2016	5				
CRE0810	Crematorium	04/08/2016		Maintenance of cremators and equipment January 2017	1616.67	10493	Ati Environment Uk Ltd	2016	5				
CRE0810	Crematorium	04/08/2016		Maintenance of cremators and equipment July 2016	1616.67	10493	Ati Environment Uk Ltd	2016	5	Tender	01/04/2012	01/04/2027	02/04/2027
CRE0810	Crematorium	04/08/2016		Maintenance of cremators and equipment March 2017	1616.67	10493	Ati Environment Uk Ltd	2016	5				
CRE0810	Crematorium	04/08/2016		Maintenance of cremators and equipment November 2016	1616.67	10493	Ati Environment Uk Ltd	2016	5				
CRE0810	Crematorium	04/08/2016		Maintenance of cremators and equipment October 2016	1616.67	10493	Ati Environment Uk Ltd	2016	5				
CRE0810	Crematorium	04/08/2016		Maintenance of cremators and equipment September 2016	1616.67	10493	Ati Environment Uk Ltd	2016	5				
CRE0812	Crematorium	15/08/2016	11608.5	Medical referee duties August 2016	1313.5	569	Dr P Kirk-Smith	2016	5				
CRE0812	Crematorium	15/08/2016		Medical referee duties December 2016	1500	569	Dr P Kirk-Smith	2016	5	Quote	01/04/2016	31/03/2016	01/04/2016
CRE0812	Crematorium	15/08/2016		Medical referee duties February 2017	1500	569	Dr P Kirk-Smith	2016	5				
CRE0812	Crematorium	15/08/2016		Medical referee duties January 2017	1500	569	Dr P Kirk-Smith	2016	5				
CRE0812	Crematorium	15/08/2016		Medical referee duties March 2017	1500	569	Dr P Kirk-Smith	2016	5				
CRE0812	Crematorium	15/08/2016		Medical referee duties November 2016	1500	569	Dr P Kirk-Smith	2016	5				
CRE0812	Crematorium	15/08/2016		Medical referee duties October 2016	1500	569	Dr P Kirk-Smith	2016	5				
CRE0812	Crematorium	15/08/2016		Medical referee duties September 2016	1295	569	Dr P Kirk-Smith	2016	5				
DEM0105	Democratic	07/07/2016	6069.5	Annual spend for printing and response services for annual electoral canvas	6069.5	6513	Electoral Reform Services	2016	4	Exemption from CPR obtained	01/07/2016	31/12/2016	No review
FEN0565	Depot	18/07/2016	140337.1	Contract maintenance 7 gang mower	3039.2	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance AE57 LDD									

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FEN0565	Depot	18/07/2016		Contract maintenance grounds equipment	15636	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance grounds trailers	2966.1	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance gum machine	902.1	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance KE57 HYM	3996.9	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance KF52 OFT	2836	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance LF63 OMY	6544.4	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance markets trailers	6455	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance T538 R.JL	2392.6	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance VN62 HSE	5900.2	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance VN62 HSF	5900.2	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance VN62 HSG	5900.2	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance VN62 HSJ	5900.2	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance VN62 HSK	5900.2	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance VN62 HSL	5900.2	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance VN62 HSO	5900.2	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance YO65 CHY	424.1	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance YP65 DLV	500.7	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance YR16 OFB	425.8	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance YR16 OFC	425.8	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance YR16 OFH	425.8	9287	Essential Fleet Services Limited	2016	4				
FEN0565	Depot	18/07/2016		Contract maintenance YR16 OFJ	425.8	9287	Essential Fleet Services Limited	2016	4				
FEN0566	Depot	18/07/2016	13333.3	Steam cleaning vehicles August 2016	1333.33	11923	Peter Smith Trailer Sales And Service	2016	4				
FEN0566	Depot	18/07/2016		Steam cleaning vehicles December 2016	1333.33	11923	Peter Smith Trailer Sales And Service	2016	4				
FEN0566	Depot	18/07/2016		Steam cleaning vehicles February 2017	1333.33	11923	Peter Smith Trailer Sales And Service	2016	4				
FEN0566	Depot	18/07/2016		Steam cleaning vehicles January 2017	1333.33	11923	Peter Smith Trailer Sales And Service	2016	4				
FEN0566	Depot	18/07/2016		Steam cleaning vehicles July 2016	1333.33	11923	Peter Smith Trailer Sales And Service	2016	4	Tender	20/10/2016	20/10/2020	20/10/2020
FEN0566	Depot	18/07/2016		Steam cleaning vehicles June 2016	1333.33	11923	Peter Smith Trailer Sales And Service	2016	4				
FEN0566	Depot	18/07/2016		Steam cleaning vehicles March 2017	1333.33	11923	Peter Smith Trailer Sales And Service	2016	4				
FEN0566	Depot	18/07/2016		Steam cleaning vehicles November 2016	1333.33	11923	Peter Smith Trailer Sales And Service	2016	4				
FEN0566	Depot	18/07/2016		Steam cleaning vehicles October 2016	1333.33	11923	Peter Smith Trailer Sales And Service	2016	4				
FEN0566	Depot	18/07/2016		Steam cleaning vehicles September 2016	1333.33	11923	Peter Smith Trailer Sales And Service	2016	4				
FEN0570	Depot	20/07/2016	11880	240 litre blue bin with BBC logo to front	7920	11142	A & C Weber Uk Ltd	2016	4	Framework	14/03/2016	31/03/2017	01/04/2017
FEN0570	Depot	20/07/2016		240 litre green bin with BBC logo to front	3960	11142	A & C Weber Uk Ltd	2016	4				
FEN0571	Depot	20/07/2016	18025	Loading of green waste August 2016	1802.5	565	G W & H Moses	2016	4				
FEN0571	Depot	20/07/2016		Loading of green waste December 2016	1802.5	565	G W & H Moses	2016	4				
FEN0571	Depot	20/07/2016		Loading of green waste February 2017	1802.5	565	G W & H Moses	2016	4				
FEN0571	Depot	20/07/2016		Loading of green waste January 2017	1802.5	565	G W & H Moses	2016	4				
FEN0571	Depot	20/07/2016		Loading of green waste July 2016	1802.5	565	G W & H Moses	2016	4	Quote	01/04/2016	31/03/2017	Arrangements to change from 1/4/17
FEN0571	Depot	20/07/2016		Loading of green waste June 2016	1802.5	565	G W & H Moses	2016	4				
FEN0571	Depot	20/07/2016		Loading of green waste March 2017	1802.5	565	G W & H Moses	2016	4				
FEN0571	Depot	20/07/2016		Loading of green waste November 2016	1802.5	565	G W & H Moses	2016	4				
FEN0571	Depot	20/07/2016		Loading of green waste October 2016	1802.5	565	G W & H Moses	2016	4				
FEN0571	Depot	20/07/2016		Loading of green waste September 2016	1802.5	565	G W & H Moses	2016	4				
FEN0590	Depot	11/08/2016	70417.32	Disposal charge element of commercial waste April 2016	5447.4	12322	Lincolnshire County Council	2016	5				
FEN0590	Depot	11/08/2016		Disposal charge element of commercial waste August 2016	5113.08	12322	Lincolnshire County Council	2016	5				
FEN0590	Depot	11/08/2016		Disposal charge element of commercial waste December 2016	6000	12322	Lincolnshire County Council	2016	5				
FEN0590	Depot	11/08/2016		Disposal charge element of commercial waste February 2017	6000	12322	Lincolnshire County Council	2016	5				
FEN0590	Depot	11/08/2016		Disposal charge element of commercial waste June 2016	5866.56	12322	Lincolnshire County Council	2016	5				
FEN0590	Depot	11/08/2016		Disposal charge element of commercial waste July 2016	6694.8	12322	Lincolnshire County Council	2016	5				
FEN0590	Depot	11/08/2016		Disposal charge element of commercial waste January 2017	6000	12322	Lincolnshire County Council	2016	5				
FEN0590	Depot	11/08/2016		Disposal charge element of commercial waste March 2017	6000	12322	Lincolnshire County Council	2016	5				
FEN0590	Depot	11/08/2016		Disposal charge element of commercial waste May 2016	5378.52	12322	Lincolnshire County Council	2016	5				
FEN0590	Depot	11/08/2016		Disposal charge element of commercial waste November 2016	6000	12322	Lincolnshire County Council	2016	5				
FEN0590	Depot	11/08/2016		Disposal charge element of commercial waste October 2016	6000	12322	Lincolnshire County Council	2016	5				
FEN0590	Depot	11/08/2016		Disposal charge element of commercial waste September 2016	5916.96	12322	Lincolnshire County Council	2016	5				
FEN0609	Depot	09/09/2016	10860	BARTEC core software support	3000	11092	Bartec Auto Id Limited	2016	6				
FEN0609	Depot	09/09/2016		BARTEC hosting 01/08/16-31/07/17	3000	11092	Bartec Auto Id Limited	2016	6				
FEN0609	Depot	09/09/2016		BARTEC In-cab terminals software support and data	3510	11092	Bartec Auto Id Limited	2016	6	Tender		Annual support costs	Single supplier relates to system purchased
FEN0609	Depot	09/09/2016		BARTEC navigationplus for in-cab terminals	1350	11092	Bartec Auto Id Limited	2016	6		2013		
FEN0611	Depot	13/09/2016	11955	240 litre brown bin with BBC logo to front of bin and serial number	5025	11142	A & C Weber Uk Ltd	2016	6	Framework	14/03/2016	31/03/2017	01/04/2017
FEN0611	Depot	13/09/2016		240 litre green bin with BBC logo to front	6930	11142	A & C Weber Uk Ltd	2016	6				
HOU0278	Housing	06/09/2016	29960	CALL OFF ORDER ONLY FOR HOUSING ENFORCEMENT CONSULTANCY SERVICES 01.08.16-31.03.17	29960	11975	Ireson-Andrews Ltd (Formerly Ane Consultancy)	2016	6	See note			Order cancelled
HOU0279	Housing	06/09/2016	21000	CALL OFF ORDER ONLY FOR HOUSING ENFORCEMENT CONSULTANCY SERVICES 30.08.16-31.03.17	21000	11618	Baxter-Kerr Consultancy Ltd	2016	6	Quote	14/03/2016	31/03/2017	01/04/2017
ICT0733	ICT	09/08/2016	27431.6	As per quotation number BBCDELLSAN040816	27431.6	5973	Insight Uk	2016	5	Quote	Supply only	Supply only	Supply only
LEI1924	GMLP	09/08/2016	123284.71	Adjustable Bench	1748.75	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Barbell Set (Incl Rack)	935	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Chest Press	1599	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Cross Trainer (New 8 Series - Incl TV)	5258	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Curl Bench	419	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Dual Adjust Pulley	4398	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Dumbbells (Incl Rack) x 3	3531.5	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Fiat Olympic Bench	698.3	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Group Cycle Bikes (Studio 5+ Console)	1388	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Group Cycle Interactive System	6999	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Group Cycles (With Interactive System - Incl	10183	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Indoor Rig	5723.95	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Kettlebell Set	472.5	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Lat Pull Down	1599	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Leg Extension	1599	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Leg Press	1849	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Medicine Balls Set	315	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Multi Stations (5 Stations)	4299	12918	Core Health & Fitness Trading Limited	2016	5	Tender run by operator	01/12/2016	Supply only	Supply only
LEI1924	GMLP	09/08/2016		Octane Elliptical Lateral (LateralX)	7990	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Olympic Multi Rack	2298	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Olympic Weight Bars	461.96	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Pec/Delt Fly	1599	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Plate Loaded Lat Pulldown	1050	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Plate Loaded Leg Press	1254.75	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Plates Loaded Bench Press	1050	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		ReCumbent Cycle (New 8 Series)	2490	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Rowers (Concept ii D)	1900	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Seated Leg Curl	1599	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Seated Row	1599	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Servicing, Repair, Maintenance, Call Out Annu	15900	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Shoulder Press	1599	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Smith Machine	1399	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Stretch Mats	400	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Treadmill (New 8 Series - Incl TV)	23100	12918	Core Health & Fitness Trading Limited	2016	5				
LEI1924	GMLP	09/08/2016		Upright Cycles (New 8 Series)	4580	12918	Core Health & Fitness Trading Limited	2016	5				
PER1061	Personnel Services	17/08/2016	5132	itrent quartely rental	4207	12106	Midland Hr	2016	5	Tender	01/01/2015	31/12/2019	01/01/2018
PER1061	Personnel Services	17/08/2016		Performance and mobile rental (quarterly)	925	12106	Midland Hr	2016	5				