

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
BSU0859	Business Support	13/01/2017	12192.84	Training and APP Support	535.88	124	Civica Uk Ltd	2016	10				
BSU0859	Business Support	13/01/2017		Training and APP Support	11214.36	124	Civica Uk Ltd	2016	10				
BSU0859	Business Support	13/01/2017		Training and APP Support	442.6	124	Civica Uk Ltd	2016	10	Quote	01/04/2017	31/01/2018	Mar-18
BSU0878	Business Support	09/02/2017	13661.05	Capita Payments Systems-Maintenance Schedule-	13661.05	121	Capita Software Services Limited	2016	11	Quote	01/04/2017	31/03/2018	Mar-18
BSU0909	Business Support	31/03/2017	7000	TO REPRESENT BBC IN RESPECT OF THE DWP AGREEM	7000	5650	Freeths Llp	2016	12	Quote	01/03/2017		Supply only
FEN0680	Depot	16/01/2017	5864.76	Garden waste labels 2017/18 season @ #325.82	5864.76	13085	The Boston Sign Company	2016	10	Quote	01/02/2017	31/01/2018	
FEN0720	Depot	27/03/2017	6000	Maintenance of waste collector link module 20	1000	11092	Bartec Auto Id Limited	2016	12				
FEN0720	Depot	27/03/2017		Waste collector link module	5000	11092	Bartec Auto Id Limited	2016	12	Quote	01/10/2016	31/07/2017	Jul-17
FEN0726	Depot	31/03/2017	5980	Hire of Mercedes HX55 LNK 24/02-31/03/17	5980	678	Gooderson Svh Limited	2016	12	Quote	24/02/2017	31/03/2017	Supply only
ICT0744	ICT	06/02/2017	5515.79	VCS6-STD-G-SSS-C?R Basic Support/Subscription	1642.15	471	Specialist Computer Centres Plc	2016	11				
ICT0744	ICT	06/02/2017		VS6-ENT-G-SSS-C?R Basic Support/Subscription	1706.56	471	Specialist Computer Centres Plc	2016	11		18/05/2017		
ICT0744	ICT	06/02/2017		VS6-ENT-G-SSS-C?R Basic Support/Subscription	2167.08	471	Specialist Computer Centres Plc	2016	11	Quote	23/03/2017	1 year	Mar-18
ICT0747	ICT	14/03/2017	5279.15	1 Year UTM Bundle (24x7 FortiCare plus NGFW,	5279.15	471	Specialist Computer Centres Plc	2016	12	Quote	16/03/2017	15/03/2018	Mar-18