

Q	RefNum	Title of agreement	Local authority department responsible	Description of the goods and/or services being provided	Supplier name and details	Contract value	VAT not recoverable	Start date	End date	Review date	Procurement type	SME/Voluntary/Charity
1	C158	Leisure management software	Leisure Services	Leisure management software	Delta Computer Services	£6,746.00	No	01/04/2017	31/03/2018	31/03/2018	Quote	No
1	C172	AXIS income management	Finance	Annual support for income management software and provision of chip and pin devices and printers	Capita	£69,175.00	No	01/04/2017	31/03/2022	31/03/2022	Quote	No
1	C199	Parking machine cash collection	Town Centre Services	Cash collection from parking machines - countywide agreement	Kings Armoured Security Services	£85,000 (countywide)	No	01/04/2017	31/03/2020	31/03/2020	Tender	No
1	C255	Revenues & Benefits software	Revenues & Benefits	Annual software maintenance agreement	Capita	£31,932.44	No	01/04/2017	31/03/2022	31/03/2022	Quote	No
1	C261	Press advertising	Communications	Press advertising for the financial year 2017/18	Boston Target	£10,980.00	No	01/04/2017	31/03/2018	31/03/2018	Tender	No
1	C275	Collection of arrears	Credit Control	Service level agreement for the collection of council tax and non domestic rate arrears	Bristow & Sutor	N/A	No	01/04/2017	04/04/2018	04/04/2018	Quote	No
1	C292	Environmental enforcement	Operations	Service level agreement for the provision and management of a "Total Solution" Environmental Enforcement Service	3GS	N/A	No	19/04/2017	18/04/2018	18/04/2018	Tender	No
1	C283	May Fair Security	Town Centre Services	Stewarding / security arrangements for Boston May Fair	Logic Service Management	£47,911.50	No	27/04/2017	11/05/2019	11/05/2019	Tender	No
1	C284	Agency staffing	Planning	Provision of a planning officer	McDonald & Company	£40,575.76	No	09/05/2017	12/01/2018	12/01/2018	Quote	No
1	C118	Snap consultation software	Business Transformation	Annual support for consultation software	SNAP	£699.00	No	01/06/2017	31/05/2018	31/05/2018	Quote	No
1	C102	Agency staffing	Operations	Operations temporary agency workers - MYSTAR 2 ESPO Framework Contract 653F/15	Comensura	£126,158.71	No	21/06/2017	21/06/2020	21/06/2020	Framework	No