

Ref	CMT lead	Lead officer	Vendor name	Contract title	Contract details	Contract location	Contract start date
C158	PP	David Horry	Delta Computer Services	Leisure management software		No docs held	01/04/2017
C172	PJ	Kelly Clarke	Capita	AXIS Income Management	AXIS Income Management and chip and pin devices/printers; annual cost is support and maintenance; original agreement 2007 in Strong Room (LP2611)	Strong Room	01/04/2017
C199	PP	Kristina Willoughby	Kings Armoured Security Services	Parking machine cash collection	Cash collection	Strong Room	01/04/2017
C219	PP	Ian Farmer	Greater Lincolnshire Nature Partners	Greater Lincolnshire Nature Partnership	Partnership agreement updated for 17-18	Strong Room	01/04/2017
C255	PJ	Tracey Manton	Capita	Revenues & Benefits software	Ongoing annual maintenance agreement - reduced external support with some elements now brought in-house - no actual contract, part of software purchase	N/A	01/04/2017
C261	KN	Andrew Malkin	Boston Target	Press advertising	Advertising for financial year 2017/18	Strong Room	01/04/2017
C290	PP	Phil Perry	Big Boston Local	Big Boston Local	Big Boston Local Service Level Agreement	Strong Room	01/04/2017
C275	PJ	Kelly Clarke	Bristow & Sutor	Bristow & Sutor SLA	Service level agreement for the collection of Council Tax and Non Domestic Rate Arrears	Strong Room	05/04/2017
C288	AF	Stuart Horton	BriteSpark Films Ltd	Location Agreement	Nightmare Tenants Slum Landlords Series 3	Strong Room	19/04/2017
C292	GB	Matt Fisher	3GS	Enforcement agreement	Service level agreement for the provision and management of a "Total Solution" Environmental Enforcement Service	Strong Room	19/04/2017
C283	PP	Kristina Willoughby	Logic Service Management	May Fair Security	Stewarding/security arrangements for Boston May Fair	Strong Room	27/04/2017
C284	MS	Paul Edwards	MacDonald & Co	Planning officer	Polly Harris-Gorf	Strong Room	09/05/2017
C118	KN	Suzanne Rolfe	Snap	Consultation software		No docs held	01/06/2017
C102	GB	Matt Fisher	Comensura	Operations tempoary agency workers	MYSTAR 2 EPSO Framework Contract reference number 653F/15	Strong Room	21/06/2017

Ref	Contract end date	Contract review date	Contract value	X-ref IT	Type	Live or archive	Procurement type	Procurement comments	Other comments
C158	31/03/2018		£ 6,746.00	Yes	Software maintenance	Live			
C172	31/03/2022	31/03/2022	£ 69,175.00	Yes	Software maintenance				LP2611
C199	31/03/2020			No	Supplier contract	Live		Countywide agreement	LP2447
C219	31/03/2018			No	Partnership agreement	Live	Partnership		LP2515; LP2586
C255	31/03/2022	31/03/2022	£ 31,932.44	Yes	Software maintenance	Live	Software purchase	Renewed annually; will require exemption as no alternative provider	Cost for 2017/18 is £31,932.44
C261	31/03/2018	31/12/2017	£ 10,980.00	No	Supplier contract	Live	Tender	Joint tender with ELDC, Magna Vitae, NKDC	Tender docs also in Strong Room; LP2614
C290	31/03/2019			No	Service level agreement	Live			LP2624
C275	04/04/2018	01/03/2017		No	Service level agreement	Live			LP2608; renewed annually
C288				No	Agreement	Archive			LP2616
C292	18/04/2018			No	Service level agreement	Live			LP2828
C283	11/05/2019		£ 47,911.50	No	Supplier contract	Live			LP2617
C284	12/01/2018		£ 40,575.76	No	Employment contract	Live			LP2615
C118	31/05/2018		£ 699.00	Yes	Licence agreement	Live		Annual licence renewal; checked for vfm 16/17	
C102	21/06/2020	21/06/2019	£ 126,158.71		Employment contract	Live		ESPO Framework Contract signed 21 June 2017	