

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
BSU0914	Business Support	04/04/2017	8,393.00	Capita Revenues and Benefits Development Fund	8,393.00	121	Capita Software Services Limited	2017	1	Quote	01/04/2017	31/03/2018	Supply only
BSU0915	Business Support	05/04/2017	6,100.00	Continue to provide support to Boston Borough	6,100.00	660	Heritage Trust Of Lincolnshire Ltd	2017	1	Quote	01/04/2017	31/03/2018	31/03/2018
COM0270	Community Safety	04/04/2017	8,905.89	EMERGENCY PLANNING SLA 2017-2018	8,905.89	12322	Lincolnshire County Council	2017	1	SLA	01/04/2017	31/03/2018	31/03/2018
CRE0902	Crematorium	07/04/2017	7,168.92	ANNUAL BROADBAND FEE 2017 / 2018	387.00	6678	The Yaboo Co Ltd	2017	1	Quote	01/04/2017	31/03/2018	Supply only
CRE0902	Crematorium	07/04/2017		ANNUAL MUSIC SERVICE FEE 2017 / 2018	6,781.92	6678	The Yaboo Co Ltd	2017	1	Quote	01/04/2017	31/03/2018	Supply only
CRE0909	Crematorium	04/05/2017	17,625.50	Medical referee duties 2017/18	17,625.50	569	Dr P Kirk-Smith	2017	2	Quote	01/04/2017	31/03/2018	n/a
CRE0910	Crematorium	04/05/2017	21,016.71	Maintenance of cremators and equipment 2017/18	21,016.71	10493	Ati Environment Uk Ltd	2017	2	Tender	01/04/2017	31/03/2018	31/12/2018
FEN0734	Depot	21/04/2017	5,407.50	Loading of green waste 2017/2018	5,407.50	565	G W & H Moses	2017	1	Quote	01/04/2017	31/03/2018	31/03/2018
FEN0740	Depot	27/04/2017	29,080.00	Steam cleaning vehicles 2017/2018	29,080.00	11923	Peter Smith Trailer Sales And Service	2017	1	Tender	01/04/2017	31/03/2018	20/10/2020
FEN0741	Depot	27/04/2017	30,389.90	Tyre maintenance contract 2017/2018	30,389.90	8828	Vacu-Lug Traction Tyres Ltd	2017	1	Tender	01/04/2017	31/03/2018	30/04/2018
FEN0742	Depot	27/04/2017	5,200.00	Hire of NK63 JJY	5,200.00	351	Phil Haines Coaches Ltd	2017	1	Supply	01/04/2017	31/03/2018	n/a
FEN0743	Depot	28/04/2017	6,206.00	240 litre blue bin with BBC logo to front	2,736.00	11142	A & C Weber Uk Ltd	2017	1	Framework	01/04/2017	31/01/2018	31/01/2018
FEN0743	Depot	28/04/2017		240 litre brown bin with BBC logo to front of bin and serial number	3,470.00	11142	A & C Weber Uk Ltd	2017	1	Framework	01/04/2017	31/01/2018	31/01/2018
FEN0754	Depot	16/05/2017	69,850.80	Disposal charge of commercial waste 2017/2018	69,850.80	12322	Lincolnshire County Council	2017	2	Quote	01/04/2017	31/03/2018	31/03/2018
FEN0755	Depot	18/05/2017	157,024.95	Contract maintenance vehicles 2017/18	157,024.95	9287	Essential Fleet Services Limited	2017	2	Tender	01/04/2017	31/03/2018	31/12/2020
FEN0760	Depot	31/05/2017	6,180.00	Delivery/collection of FX12 MJY	200.00	13250	Euro Municipal Ltd	2017	2	Supply	26/05/2017	02/06/2018	n/a
FEN0760	Depot	31/05/2017		Delivery/collection of VE58 CUJ	200.00	13250	Euro Municipal Ltd	2017	2	Supply	26/05/2017	02/06/2018	n/a
FEN0760	Depot	31/05/2017		Hire of FX12 MJY DENNIS Elite 2 from Friday 26 May 2017 for one v	2,890.00	13250	Euro Municipal Ltd	2017	2	Supply	26/05/2017	02/06/2018	n/a
FEN0760	Depot	31/05/2017		Hire of VE58 CUJ DENNIS Elite 2 from Friday 26 May 2017 for one v	2,890.00	13250	Euro Municipal Ltd	2017	2	Supply	26/05/2017	02/06/2018	n/a
FEN0777	Depot	22/06/2017	6,206.00	240 litre brown bin with BBC logo to front of bin and serial number	3,470.00	11142	A & C Weber Uk Ltd	2017	3	Framework	01/04/2017	31/01/2018	31/01/2018
FEN0777	Depot	22/06/2017		240 litre green bin with BBC logo to front	2,736.00	11142	A & C Weber Uk Ltd	2017	3	Framework	01/04/2017	31/01/2018	31/01/2018
HOU0286	Housing	30/06/2017	7,300.00	WORKS IN DEFAULT RE: 1 WITHAM STREE, BOSTON	7,300.00	13334	Alex G Oziemczuk	2017	3	Supply	30/06/2017	30/06/2017	n/a
ICT0752	ICT	19/05/2017	68,479.20	AMT07231V2 - PROFESSIONAL SERVICES TO UPGRADE ONSIT	13,835.00	121	Capita Software Services Limited	2017	2	Supply	19/05/2017	19/05/2017	n/a
ICT0752	ICT	19/05/2017		FIXED PRICE SOFTWARE/HARDWARE MAINTENANCE EXTENS	54,644.20	121	Capita Software Services Limited	2017	2	Supply	19/05/2017	19/05/2017	n/a
ICT0754	ICT	15/06/2017	10,180.00	R8D128 - 8 PERSON ARC BENCH DESKS WITH MAPLE TOPS AN	10,180.00	12704	Genesys Office Furniture Ltd	2017	3	Supply	15/06/2017	15/06/2017	n/a
LEI2033	Leisure Pool	25/04/2017	85,000.00	Supply of woodchip to GMLC	85,000.00	12770	Nottingham Eco Fuels Ltd	2017	1	Tender	01/04/2017	31/03/2018	30/01/2018
LIC0041	Licensing	04/05/2017	28,000.00	ANNUAL ORDER FOR LCC HIGHWAY SEARCHES FOR 2017/18	28,000.00	12322	Lincolnshire County Council	2017	2	Supply	01/04/2017	31/03/2018	n/a
REG2067	Regeneration	25/04/2017	40,000.00	Supply of woodchip to PRSA	40,000.00	12770	Nottingham Eco Fuels Ltd	2017	1	Tender	01/04/2017	31/03/2018	30/01/2018
REG2079	Regeneration	24/05/2017	6,000.00	Manufacture & installation of 4 arches	6,000.00	13288	Juniper House Art & Garden Design	2017	2	Supply	24/05/2017	24/05/2017	n/a