

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
COM0280	Community Safety	21/09/2017	33,098.00	1YR CCTV COMBINED MAINTENANCE CONTRACT BBC, SHDC, I	33,098.00	13418	Videcom Security Limited	2017	6	Tender	01/09/2017	31/08/2018	31/08/2018
ENV0657	Environmental Health	29/09/2017	13,000.00	01.11.2017 to 16.10.18	13,000.00	13043	Pestinator Uk Ltd	2017	6	Quote	01/11/2017	16/10/2018	16/10/2018
FEN0812	Depot	02/08/2017	11,316.70	BARTEC system support	11,316.70	11092	Bartec Auto Id Limited	2017	5	Quote	01/08/2017	31/07/2018	n/a
FEN0816	Depot	11/08/2017	6,221.00	240 litre blue and brown bins with BBC logo to front	6,221.00	11142	A & C Weber Uk Ltd	2017	5	Quote	n/a	n/a	n/a
ICT0760	ICT	14/08/2017	22,000.00	DELL OPTIPLX 3050 - MICRO - 1 X CORE I3 7100	22,000.00	5973	Insight Uk	2017	5	Quote	n/a	n/a	n/a
ICT0767	ICT	25/09/2017	9,717.30	Barracuda Web Security Gateway 410	9,717.30	13405	Bytes Software Services	2017	6	Quote	01/09/2017	31/08/2020	31/08/2020
LEI2062	Leisure Pool	13/07/2017	5,625.00	Aqua Physical Training and Equipment	5,625.00	13349	Aqua Physical Limited	2017	4	Quote	n/a	n/a	n/a
PAR0937	Parks & Grounds	14/09/2017	8,195.10	6 Pack Impatiens/hanging baskets	8,195.10	984	Cheer'S Nurseries Limited	2017	6	Quote	n/a	n/a	n/a