

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
BSU1061	Business Support	22/12/2017	24050	HOPE software plus PM costs, 1st year annual payable fee, temporary accommodation module	24050	13545	Home Connections	2017	9	Quote			
FEN0854	Depot	18/10/2017	12342	240 litre blue, brown and green bins with BBC logo to front	12342	11142	A & C Weber Uk Ltd	2017	7	Quote	n/a	n/a	n/a
FEN0871	Depot	06/11/2017	11000	SUPPLY AND INSTALLATION OF 2 NR 9-LED LIGHTS	11000	13490	Burt'S Services	2017	8	Quote	n/a	n/a	n/a
ICT0776	ICT	22/11/2017	5343	Dell OptiPlex 3050 - Micro - 1 x Core i3 & OPTIPLEX 3020 3001 AIO DESKTOP	5343	5973	Insight Uk	2017	8	Quote	n/a	n/a	n/a
ICT0777	ICT	23/11/2017	6099.47	Vostro 3568	6099.47	350	Dell Incorporated	2017	8	Quote	n/a	n/a	n/a
PLA0890	Planning	21/11/2017	9360	ARCHAEOLOGICAL SERVICES 01.06.17-31.05.18	9360	660	Heritage Trust Of Lincolnshire Ltd	2017	8	Quote	01/06/2017	31/05/2018	31/05/2018
REG2120	Regeneration	26/10/2017	9338.3	TICKET MACHINE MAINTENANCE 01/10/2017 - 30/09/2018	9338.3	378	Cale Access Uk Ltd	2017	7	Quote	01/10/2017	30/09/2018	30/09/2018
REG2132	Regeneration	07/12/2017	6086.96	CALE WEB OFFICE AT £10.08 PER MACHINE PER MONTH SIM CARDS AT £8.50 PER MACHINE PER MONTH	6086.96	378	Cale Access Uk Ltd	2017	9	Quote	01/12/2017	30/11/2018	30/11/2018