Order Number	Service	Order Date	Order Value	Item Description	Current Value	Supplier Code	Supplier Name	Accounting Year	Period	Tender of Quote	Start Date	End Date	Review Date
BSU1170	Business Support	25/05/2018	6424	MODIFICATIONS TO THE SOUTH EAST LINCOLNSHIRE LOCAL PLAN	6424	13782	Capita Property & Infrastructure Ltd	2018	2	Quote	n/a	n/a	n/a
COM0293	Community Safet	29/06/2018	9563.91	Annual SLA cost for the services	9563.91	12322	Lincolnshire County Council	2018	3	Quote	n/a	n/a	n/a
CRE1031	Crematorium	04/04/2018	6490.73	ANNUAL MUSIC & BROADBAND FEE 2018 / 2019	6490.73	6678	The Yaboo Co Ltd	2018	1	Quote	01/04/2018	31/03/2019	31/03/2019
CRE1061	Crematorium	08/06/2018	21000	MAINTENANCE OF CREMATORS AND EQUIPMENT 18/19	21000	10493	Ati Environment Uk Ltd	2018	3	Quote	01/04/2018	31/03/2019	31/03/2019
CRE1067	Crematorium	19/06/2018	14183.3	MEDICAL REFEREE DUTIES JUNE 18-MAR 19	14183.3	10098	Dr Andrew Doddrell	2018	3	Quote	01/06/2018	31/03/2019	31/03/2019
FEN0944	Depot	01/05/2018	57960	Disposal of commercial waste 2018-2019	57960	12322	Lincolnshire County Council	2018	2	Quote	01/04/2018	31/03/2019	31/03/2019
FEN0948	Depot	15/05/2018	13132	FRONT	13132	11142	A & C Weber Uk Ltd	2018	2	Quote	n/a	n/a	n/a
FEN0954	Depot	31/05/2018	8414.86	BF08 VNZ MOT repairs, injectors + labour FLEET NO. 555009	8414.86	9287	Go Plant Fleet Services Ltd	2018	2	Quote	n/a	n/a	n/a
FEN0956	Depot	05/06/2018	30000	STEAM CLEANING VEHICLES 2018-2019	30000	11923	Peter Smith Commercials Ltd	2018	3	Quote	01/04/2018	31/03/2019	31/03/2019
FEN0959	Depot	06/06/2018	164142.36	12 MONTHS FLEET CONTRACT MAINTENANCE	164142.36	9287	Go Plant Fleet Services Ltd	2018	3	Quote	01/04/2018	31/03/2019	31/03/2019
FEN0961	Depot	08/06/2018	5200	HIRE OF NK63 JJY 18-19	5200	351	Phil Haines Coaches Ltd	2018	3	Quote	01/04/2018	31/03/2019	31/03/2019
FEN0962	Depot	12/06/2018	13856	FRONT	13856	11142	A & C Weber Uk Ltd	2018	3	Quote	n/a	n/a	n/a
FEN0965	Depot	12/06/2018	29360.16	TYRE MAINTENANCE CONTRACT & POOL CARS 18-19	29360.16	12196	B A Bush & Son	2018	3	Quote	01/04/2018	31/03/2019	31/03/2019
HOU0297	Housing	08/05/2018	17625	Online Community Services HMO Framework Quotation reference81250624	17625	124	Civica Uk Ltd	2018	2	Framework	n/a	n/a	n/a
ICT0793	ICT	26/04/2018	6426	3Yr ProSupport Plus and Next Business Day On-Site;	6426	5973	Insight Uk	2018	1	Quote	n/a	n/a	n/a
ICT0795	ICT	10/05/2018	16747.25	25 X LAPTOPS/KEYBOARDS/MOUSE	16747.25	350	Dell Incorporated	2018	2	Quote	n/a	n/a	n/a
ICT0797	ICT	14/06/2018	8550.53	POWEREDGE R740 SERVER	8550.53	350	Dell Incorporated	2018	3	Quote	n/a	n/a	n/a
ICT0798	ICT	19/06/2018	18340.47	01285972-Windows Server 2016 Datacenter Core Licence 16Licence Core Licence	18340.47	644	Phoenix Software Ltd	2018	3	Quote	n/a	n/a	n/a
LEI2136	Leisure Pool	11/04/2018	20840	Quote 303864-E	20840	13693	Gl Jones Playgrounds Ltd	2018	1	Quote	n/a	n/a	n/a
LEI2137	Leisure Pool	16/04/2018	27913	Quotation SBKOM270318A Play Area works	27913	6266	Kompan	2018	1	Quote	n/a	n/a	n/a
LEI2145	Leisure Pool	09/05/2018	11383.64	Quotation Ref: SBKOM040518A Ground works surfacing	11383.64	6266	Kompan	2018	2	Quote	n/a	n/a	n/a