

Order Number	Order Date	Order Value	Item Description	Current Value	Supplier Code	Supplier Name	Accounting Year	Period	Tender or Quote	Start Date	End Date	Review Date
REG2227	27/11/2018	5970.96	CALE WEB OFFICE, SIM CARDS & CREDIT CARD FACILITATION CHARGE	5970.96	378	Cale Access Uk Ltd	2018	8	Quote	n/a	n/a	n/a
BSU1242	08/10/2018	8950	2 year renewal of both REGS/LA Inform/Courseware unlimited use	8950	11942	Escalla Ltd	2018	7	Quote	19/10/2018	18/10/2020	18/10/2020
COM0300	17/10/2018	10990	New CCTV camera at Strait Bargate, Boston (as per quotation 000-119)	10990	13418	Videcom Security Limited	2018	7	Quote	n/a	n/a	n/a
REG2214	02/10/2018	11456.29	CWT coin & card machine per machine, per annum & 2 year renewal of both REGS/LA Inform/Courseware unlimited use	11456.29	378	Cale Access Uk Ltd	2018	7	Quote	01/10/2017	30/09/2020	30/09/2020
FEN1011	17/10/2018	13084.5	240 LITRE BLUE/GREEN/BROWN BINS WITH BBC LOGO TO FRONT	13084.5	11142	A & C Weber Uk Ltd	2018	7	Quote	n/a	n/a	n/a
ICT0810	14/11/2018	18077.55	Windows server datacenter core 2019 single licence 2 core licence	18077.55	644	Phoenix Software Ltd	2018	8	Quote	n/a	n/a	n/a
BSU1279	14/12/2018	37730.4	Consultancy services to undertake Masterplanning process	37730.4	14047	Ar Urbanism	2018	9	Quote	n/a	n/a	n/a