

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
BSU1377	Business Support	01/11/2019	4425.38	RENEWAL OF BANK WIZARD CONTRACT D2275 - PROVISION OF ANNUAL REVALUATION OF GENERAL FUND PROPERTY ASSETS 2019-20	4425.38	1067	Experian Ltd	2019	8	Quote	01/11/2019	31/10/2020	31/10/2020
BSU1383	Business Support	12/11/2019	8500	CAPITA REVENUES AND BENEFITS DEVELOPMENT FUND 2020	8500	13077	Kier Business Services Ltd	2019	8	Quote	n/a	n/a	n/a
BSU1403	Business Support	20/12/2019	8393	MAINTENANCE RENEWAL SCHEDULE 01.04.20-	8393	121	Capita Software Services Limited	2019	9	Quote	01/04/2020	31/03/2021	31/03/2021
BSU1404	Business Support	20/12/2019	34421.17	31.03.21	34421.17	121	Capita Software Services Limited	2019	9	Quote	01/04/2020	31/03/2021	31/03/2021
COM0329	Community Safety	02/10/2019	9580.83	SLA PAYMENT FOR 2019/20	9580.83	12322	Lincolnshire County Council	2019	7	Quote	01/04/2019	31/03/2020	31/03/2020
COM0330	Community Safety	23/10/2019	8015	SUPPLY & INSTALL CCTV CAMERAS	8015	13418	Videcom Security Limited	2019	7	Quote	n/a	n/a	n/a
FEN1190	Depot	03/12/2019	6820	16000 GARDEN WASTE LABELS FOR 2020/21	6820	13085	The Boston Sign Company	2019	9	Quote	01/04/2020	31/03/2021	31/03/2021
FEN1196	Depot	17/12/2019	5250	405669 IC150 - IN CAB COMPUTER & INSTALLATION	5250	11092	Bartec Auto Id Limited	2019	9	Quote	n/a	n/a	n/a
ICT0844	ICT	18/11/2019	18083.05	DELL OPTIPLEX 3060 MFF & LATITUDE 3500 BTS 5 YEAR	18083.05	5973	Insight Uk	2019	8	Quote	n/a	n/a	n/a
ICT0845	ICT	02/12/2019	18762.25	DELL LATITUDE 3500 BTX-Q01331422-3 & OPTIPLEX 3070 MICRO-Q01331422-3	18762.25	5973	Insight Uk	2019	9	Quote	n/a	n/a	n/a
LEI2267	GMLP	18/11/2019	14926.83	Quotation ref JV/45334d & OJMAR coin operated locks	14926.83	422	Helmsman	2019	8	Quote	n/a	n/a	n/a
LEI2268	GMLP	19/11/2019	4475	Order no 20273, sport indoor bike & delivery & installation	4475	14335	Gym Gear	2019	8	Quote	n/a	n/a	n/a
PLA0981	Planning	07/10/2019	9360	ARCHAEOLOGICAL PLANNING SERVICE	9360	660	Heritage Trust Of Lincolnshire Ltd	2019	7	Quote	n/a	n/a	n/a
REG2333	Town Centre Services	16/10/2019	5970.96	FLOWBIRD WEB OFFICE/SIM CARDS PER MONTH & CREDIT CARD FACILITATION CHARGE	5970.96	14367	Flowbird Smart City Uk Ltd	2019	7	Quote	01/11/2019	31/10/2020	31/10/2020
REG2354	Town Centre Services	20/12/2019	48000	TO INSTALL A MULTI USE GAMES AREA AND TABLE TENNIS TABLE	48000	14266	Abacrete Ltd T/A Safe & Sound Playground	2019	9	Tender	n/a	n/a	n/a