Body	Body Name	Service Label	Service Co	Expenditure Category	Expenditur	Narrative	Date	Transactio	Amount	Capital/Re	Supplier Na	Supplier ID
32UB	Boston Borough Council	Chief Executive	1001	Agency Staff	1032	EXPENSES - NOV 11	06/01/2012	135143	1881.86	Revenue	Mrf Uk Ltd	7983
32UB	Boston Borough Council	Chief Executive	1001	Agency Staff	1032	SERVICES FOR DECEMBER 2011	27/01/2012	136056	9000	Revenue	Mrf Uk Ltd	7983
32UB	Boston Borough Council	Chief Executive	1001	Agency Staff	1032	SERVICES FOR NOVEMBER 2011	27/01/2012	136055	9000	Revenue	Mrf Uk Ltd	7983
32UB	Boston Borough Council	Chief Executive	1001	Agency Staff	1032	SERVICES FOR OCTOBER 2011	27/01/2012	136054	9000	Revenue	Mrf Uk Ltd	7983
32UB	Boston Borough Council	Internal Audit	1008	Internal Audit	4610	FRAUD INVESTIGATION JUL-AUG11	06/01/2012	133457	2495	Revenue	City Of Linc	5278
32UB	Boston Borough Council	Internal Audit	1008	Internal Audit	4610	INTERNAL AUDIT AGENCY APR-SEPT	06/01/2012	133458	26500	Revenue	City Of Linc	5278
32UB	Boston Borough Council	Central Purchasing	1010	Corporate Publications	3202	3,000 4,5,10 cremation forms	13/01/2012	135638	720	Revenue	Elpeeko Lir	2236
32UB	Boston Borough Council	Legal Services	1402	Shared Services	3323	LEGAL FEES OCTOBER 2011	20/01/2012	134368	7196.14	Revenue	Lincolnshir	281
32UB	Boston Borough Council	Health Walks	1407	Project Costs	3935	EQUIPMENT FOR WALKERS	27/01/2012	136039	748.75	Revenue	Trekwear L	10510
32UB	Boston Borough Council	Accountancy	1502	Professional Services	3301	SERVICES JULY-DEC 2011	13/01/2012	135742	3900	Revenue	Sector Trea	1442
32UB	Boston Borough Council	Accountancy	1502	Professional Services	3301	SERVICES PROVIDED JAN-JUNE 11	13/01/2012	135741	3750	Revenue	Sector Trea	1442
32UB	Boston Borough Council	Accountancy	1502	Professional Services	3301	VAT HELPLINE 01/10/11 TO 30/09/12	13/01/2012	135705	1400	Revenue	Kpmg Llp	10229
32UB	Boston Borough Council	Accountancy	1502	Transaction Costs	4701	PAYMENT TRANSACTIONS DEC2011	20/01/2012	135481	2006.7	Revenue	Allpay Net	771
32UB	Boston Borough Council	Computer Costs	1503	Hardware Support	3423	APAS UPGRADE TEST& LIVE PLANNING	20/01/2012	135333	4800	Revenue	Swift Datap	9882
32UB	Boston Borough Council	Computer Costs	1503	Software Licences	3407	Subscription re Manage Engine Application - Dec 11-Dec 12	27/01/2012	136038	4184	Revenue	Zoho Corpo	10491
32UB	Boston Borough Council	Housing Services	2203	Dclg Homelessness Grant	3613	professional charges re housing court desk 01/10/11-01/01/12	13/01/2012	135433	5000	Revenue	The Ringro	1609
32UB	Boston Borough Council	Vehicle Holding Account	2206	Fuel Transport	2201	SHELL ULTRA LOW SULPHUR DIESEL	13/01/2012	135310	4564	Revenue	Emo Oil Ltc	4927
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	degreaser	06/01/2012	135174	689.85	Revenue	Interpoly C	10127
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	VARIOUS PARTS	20/01/2012	135478	576.26	Revenue	Knottingley	1009
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	VARIOUS PARTS	20/01/2012	135479	527.28	Revenue	Knottingley	1009
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	SUPPLY & FIT FUEL PUMP - YY52 KMK	20/01/2012	135474	2375	Revenue	Cummins L	5046
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	REPAIR WORKS TO YY52 KMJ	20/01/2012	135187	570.9	Revenue	Mitchell Di	1279
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	Welding Repairs to refuse lorry	20/01/2012	135608	717.5	Revenue	Craftwork I	9713
32UB	Boston Borough Council	Vehicle Holding Account	2206	Transp / Plant Contract Hire	2401	RCV HIRE FX04GXS 01/12/11-31/1	27/01/2012	135649	816.14	Revenue	Translinc Lt	186
32UB	Boston Borough Council	Vehicle Holding Account	2206	Tyres	2208	tyres contract december 2011	20/01/2012	135473	2537.74	Revenue	Fossitt & Tl	7390
32UB	Boston Borough Council	Bereavement	2401	Medical Assessors Fees	3302	MEDICAL DUTIES-CREM DEC 11	06/01/2012	135500	2072	Revenue	Dr P Kirk-Su	569
32UB	Boston Borough Council	Bereavement	2401	Subscriptions	3600	SUBSCRIPTION 2012	27/01/2012	135774	720	Revenue	Federation	1853
32UB	Boston Borough Council	Bereavement	2401	Water Rates	2050	WATER CHARGE -BURIAL GROUND 05/10/11-22/12/11	13/01/2012	135431	654.72	Revenue	Anglian Wa	6
32UB	Boston Borough Council	Municipal Buildings	2404	Water Rates	2050	RENT FOR 46/54 WEST ST- 25/12/11 TO 24/03/12	06/01/2012	135052	3125	Revenue	Innes Engla	1722
32UB	Boston Borough Council	Fen Road Depot	2405	Oil Heating	2020	FUEL 5000 LITRES	20/01/2012	135669	2699.5	Revenue	Pace Petro	7846
32UB	Boston Borough Council	Photocopiers	2503	Photocopier Rental	3906	RENTAL FOR 23 MACHINES DEC11-FEB12	27/01/2012	135368	5980.86	Revenue	Ricoh Uk Lt	336
32UB	Boston Borough Council	Photocopiers	2503	Plant Maintenance	2012	BLACK AND WHITE CLICK CHARGES 01/09/11-30/11/11	27/01/2012	135320	2020.64	Revenue	Ricoh Uk Lt	336
32UB	Boston Borough Council	Housing Benefits	2507	Postages	3405	1ST & 2ND CLASS MAIL 25/11-15/	13/01/2012	135388	713.04	Revenue	Royal Mail	86
32UB	Boston Borough Council	Housing Benefits	2507	Professional Services	3301	CHARGE IN RESPECT ATLAS SOFTWARE PHASE2	27/01/2012	135984	1454	Revenue	Capita Soft	121
32UB	Boston Borough Council	Corporate & Democratic Core	3102	District Audit Fees	3504	AUDIT FEE NOVEMBER 2011/12	06/01/2012	135082	18257	Revenue	Audit Com	8
32UB	Boston Borough Council	Corporate & Democratic Core	3102	Professional Services	3301	FEES-RESEARCH OF REPORT	06/01/2012	135444	3000	Revenue	J A Scarsbr	10488
32UB	Boston Borough Council	Elections	3103	Election Staff Fees & Exp	1030	ELECTIONS - DUTIES OF COUNTING OFFICER	20/01/2012	135915	687.5	Revenue	Richard Ha	8910
32UB	Boston Borough Council	Office Cleaning	3203	Cleaning Materials	2080	TOILET TISSUE	20/01/2012	135477	648.9	Revenue	Bunzl Clear	323
32UB	Boston Borough Council	Community Safety	3205	Community Safety Projects	3918	keypad shed alarm	13/01/2012	135423	502.5	Revenue	Solon Secu	10489
32UB	Boston Borough Council	Community Safety	3205	Community Safety Projects	3918	Pressure Cleaning Equipment	13/01/2012	135739	2550	Revenue	Demon Int	10501
32UB	Boston Borough Council	Cctv	3206	Electricity	2021	WORKS TO CCTV PILLAR 16 HIGH STREET	06/01/2012	135088	1418	Revenue	Eon Uk Ene	8014
32UB	Boston Borough Council	Dog Collection	3219	Professional Services	3301	Pick up/transportation of stray dogs-November 11	06/01/2012	135127	1134	Revenue	Elston Envi	3406
32UB	Boston Borough Council	Refuse Collection	3234	Equipment Purchase	3001	bins	20/01/2012	135459	1795	Revenue	Craemer Er	1923
32UB	Boston Borough Council	Refuse Collection	3234	Salaries	1001	agency staff w/e 15.01.12	27/01/2012	136077	760	Revenue	Comensura	9671
32UB	Boston Borough Council	Refuse Collection	3234	Salaries	1001	AGENCY STAFF - w/e 25.12.11	13/01/2012	135719	673.4	Revenue	Comensura	9671
32UB	Boston Borough Council	Refuse Collection	3234	Salaries	1001	AGENCY UPTO W/E 08.01.12	20/01/2012	135867	1800	Revenue	Comensura	9671
32UB	Boston Borough Council	Recycling	3238	Equipment Purchase	3001	bins	20/01/2012	135459	1795	Revenue	Craemer Er	1923
32UB	Boston Borough Council	Planning Policy	3304	Ldf Studies/Consultancy	3869	INITIAL FEES & EXPENSE	06/01/2012	135132	5575	Revenue	Ploszajski L	10480
32UB	Boston Borough Council	Development Control Service	3306	Agency Staff	1032	development control assistance - november 2011	13/01/2012	135380	4516.47	Revenue	Lgs Limited	3184
32UB	Boston Borough Council	Economic Development	3423	Grants & Conts To Schemes	3601	LINCOLNSHIRE CHAMBER SUBS JAN-DEC 2012	06/01/2012	135375	765	Revenue	Lincolnshir	2540
32UB	Boston Borough Council	Leisure Pool Services	3434	Courses And Conferences	3506	EMPLOYER CONTIBUTION TO APPRENTICESHIP	13/01/2012	135661	600	Revenue	Boston Col	7298
32UB	Boston Borough Council	Leisure Pool Services	3434	Provisions / Purchases	3008	DRINK PRODUCTS FOR LEISURE POOL	13/01/2012	135684	570.28	Revenue	Nvcs Ltd	251
32UB	Boston Borough Council	Leisure Pool Services	3434	Water Rates	2050	WATER CHARGE-ROWLEY ROAD 15/11/11 TO 10/12/11	13/01/2012	135322	679.56	Revenue	Anglian Wa	6
32UB	Boston Borough Council	Leisure Pool Services	3434	Hygiene Service	2081	SERVICE AGREEMENT MAY-JULY 11	13/01/2012	135439	572	Revenue	Bardo Elect	3496
32UB	Boston Borough Council	Leisure Pool Services	3434	Hygiene Service	2081	SERVICE AGREEMENT APRIL 11	13/01/2012	135438	572	Revenue	Bardo Elect	3496
32UB	Boston Borough Council	Redstone Industrial Estate	3442	Electricity	2021	ELECTRIC-CCTV REDSTONE-OCT-DEC	20/01/2012	135720	1020.28	Revenue	Eon Energy	7608
32UB	Boston Borough Council	Footway Lighting & Mtc	3447	Electricity	2021	ELECTRIC-STREET LIGHTING-DEC 2011	13/01/2012	135629	1899.11	Revenue	Eon Energy	7608
32UB	Boston Borough Council	Parking	3449	Cash Collection & Counting	4621	CASH COLLECTION CAR PARKS & GMLP DECEMBER 11	20/01/2012	135653	842.47	Revenue	Kings Armo	10472
32UB	Boston Borough Council	Parking	3449	Fees And Charges	315	REIMBURSEMENT FOR CAR PARK REFUND VOUCHERS	20/01/2012	135866	829.9	Revenue	Savoy Cine	1373
32UB	Boston Borough Council	Parking	3449	Security Patrols	4613	PARKING PATROLS-160.333HRS-NOV 2011	20/01/2012	135893	1754.04	Revenue	Meteor Par	4212
32UB	Boston Borough Council	Parking	3449	Security Patrols	4613	PARKING PATROLS-160.333HRS-DEC 2011	20/01/2012	135617	1754.04	Revenue	Meteor Par	4212
32UB	Boston Borough Council	Boston Area Partnership	3451	Project Costs	3935	MASTER GARDENER PROGRAMME	06/01/2012	135106	5550	Revenue	Garden Org	10260
32UB	Boston Borough Council	Grants General	3455	Voluntary Org Grants	3602	SERVICE LEVEL AGREEMENT 2011/12 QTR JAN-MAR 12	13/01/2012	135667	12750	Revenue	South Lincs	8223
32UB	Boston Borough Council	Grounds Maintenance	4401	Specialist Services	4602	GROUND MAINTENANCE. NOV. 2011	06/01/2012	135328	789.43	Revenue	Malc Firth I	2173
32UB	Boston Borough Council	Grounds Maintenance	4401	Specialist Services	4602	GROUND MAINTENANCE. NOV. 2011	06/01/2012	135327	1283.4	Revenue	Malc Firth I	2173

32UB	Boston Borough Council	Grounds Maintenance	4401	Specialist Services	4602	GROUNDS MAINTENANCE DECEMBER 2011	27/01/2012	135764	1283.4	Revenue	Malc Firth	2173
32UB	Boston Borough Council	Grounds Maintenance	4401	Specialist Services	4602	GROUNDS MAINTENANCE DECEMBER 2011	27/01/2012	136071	789.43	Revenue	Malc Firth	2173
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	WORK CARRIED OUT AT MUNICIPAL BUILDINGS	20/01/2012	135889	4043	Revenue	Everlast W	10504
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	MANAGEMENT SERVICES Q/E 31/12/11. ADMIN FEE & MAINTENANCE WORK	27/01/2012	135673	1133.26	Revenue	Heritage Tr	660
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	Service of Sauna and Spa heaters	27/01/2012	135674	712.8	Revenue	Saunatec	786
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	SERVICE FIRE ALARM + PARTS	06/01/2012	135185	645.94	Revenue	Chubb Fire	2237
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	tray and trough light and fitting	20/01/2012	135888	2902.79	Revenue	Allsigns Bo	8911
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	SUPPLY & INSTALL STREET LIGHT	27/01/2012	135652	760	Revenue	Eon Uk Ene	8014
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	NEW STREET LIGHT + 2 FLOODLIGHTS	06/01/2012	135172	1330	Revenue	Eon Uk Ene	8014
32UB	Boston Borough Council	Gmlc Refurbishment	6704	Payments To Contractors	8002	REFURBISHMENT WORKS AT GMLC	06/01/2012	135129	24232.79	Capital	Plastica Lin	10378
32UB	Boston Borough Council	Balance Sheet	7000	Vat Adjustment	9457	Pressure Cleaning Equipment	13/01/2012	135739	510	Revenue	Demon Int	10501
32UB	Boston Borough Council	Open Spaces & Play Areas	8001	Fixtures And Fittings	2060	VICTORIAN STYLE FOUNTAIN -PARK	19/01/2012	135884	1098.25	Revenue	Stowasis	10503
32UB	Boston Borough Council	Administration	8004	Grants Programme	3617	COMMUNITY GRANT AWARD	13/01/2012	135763	549.9	Revenue	Friends Of	1153
32UB	Boston Borough Council	Administration	8004	Grants Programme	3617	COMMUNITY GRANT AWARD	13/01/2012	135765	1000	Revenue	Fenside Un	7231
32UB	Boston Borough Council	Administration	8004	Grants Programme	3617	CONTRIBUTION TO BOSTON COMMUNITY SHOWCASE 2012	13/01/2012	135767	5000	Revenue	Boston Cor	7844
32UB	Boston Borough Council	Administration	8004	Grants Programme	3617	GRANT SCHEME AWARD-CHILDREN'S WORKSHOP	13/01/2012	135766	1000	Revenue	Ceramics V	10502
32UB	Boston Borough Council	Country Park - Witham Way	3405	Electricity	2021	Country Park - 24/08/11 To 29/11/11 electricity	03/01/2012	33861	-2512.76	Revenue	SOUTHERN ELECTRIC	
32UB	Boston Borough Council	Internal Communications	2504	Dialled - Itemised Calls	3415	Calls Direct Debit 27/01/12	27/01/2012	34021	523.84	Revenue	BT	
32UB	Boston Borough Council	Central Training & Recruitment	2001	Wages Superannuation	1006	The Learn Centre	19/01/2012	34063	535	Revenue	EX	
32UB	Boston Borough Council	Museum Services	3407	Gas	2022	Haven - Gas - 31/10/11 To 01/12/11	27/01/2012	34018	571.77	Revenue	ESPO	
32UB	Boston Borough Council	Museum Services	3407	Electricity	2021	Guildhall - Electricity - 02/10/11-01/01/12	31/01/2012	34041	600.54	Revenue	SOUTHERN ELECTRIC	
32UB	Boston Borough Council	Assembly Rooms	3444	Gas	2022	Assembly Rooms - Gas-30/11/11 To 31/12/11	27/01/2012	34018	603.06	Revenue	ESPO	
32UB	Boston Borough Council	Corporate & Democratic Core	3102	Bank Charges	3510	Electronic Bank Charges	11/01/2012	33897	609.21	Revenue	HSBC	
32UB	Boston Borough Council	Central Park	3412	Electricity	2021	Central Park - 31/08/11 To 02/12/11 Electricity	03/01/2012	33861	642.46	Revenue	SOUTHERN ELECTRIC	
32UB	Boston Borough Council	Museum Services	3407	Gas	2022	Guildhall - Gas - 31/10/11 To 30/11/11	13/01/2012	33913	676.92	Revenue	ESPO	
32UB	Boston Borough Council	Corporate & Democratic Core	3102	Bank Charges	3510	Charges December 2011	26/01/2012	34020	719.94	Revenue	CAPITA	
32UB	Boston Borough Council	Assembly Rooms	3444	Electricity	2021	Assembly Rooms - Electricity 02/09/11 To 01/12/11	03/01/2012	33861	764.93	Revenue	SOUTHERN ELECTRIC	
32UB	Boston Borough Council	Museum Services	3407	Gas	2022	Guildhall - Gas - 30/11/11 To 31/12/11	27/01/2012	34019	898.61	Revenue	ESPO	
32UB	Boston Borough Council	Municipal Buildings	2404	Gas	2022	Municipal Buildings - Gas - 31/10/11-30/11/11	13/01/2012	33913	899.36	Revenue	ESPO	
32UB	Boston Borough Council	Housing Benefits	2507	Equipment Purchase	3001	Dell Product	19/01/2012	34063	1111.8	Revenue	EX	
32UB	Boston Borough Council	Municipal Buildings	2404	Gas	2022	Municipal Buildings - Gas - 30/11/11 To 31/12/11	27/01/2012	34019	1393.49	Revenue	ESPO	
32UB	Boston Borough Council	Internal Communications	2504	Dialled - Itemised Calls	3415	Bt Dd Calls - 05.01.12	05/01/2012	33858	1415.06	Revenue	BT	
32UB	Boston Borough Council	Internal Communications	2504	Rental Of Phone System	3418	BT Rental 01/01/12 To 31/03/12	25/01/2012	34003	1450	Revenue	BT	
32UB	Boston Borough Council	Municipal Buildings	2404	Electricity	2021	Municipal Buildings - Electricity - December 2011	23/01/2012	33981	1779.86	Revenue	SOUTHERN ELECTRIC	
32UB	Boston Borough Council	Bereavement	2401	Gas	2022	Crematorium - Gas - 31/10/11 To 30/11/11	13/01/2012	33912	2220.39	Revenue	ESPO	
32UB	Boston Borough Council	Bereavement	2401	Gas	2022	Crematorium - Gas - 30/11/11 To 31/12/11	27/01/2012	34018	2449.64	Revenue	ESPO	
32UB	Boston Borough Council	Country Park - Witham Way	3405	Electricity	2021	Country Park - 24/08/11 To 29/11/11 electricity	03/01/2012	33861	2512.76	Revenue	SOUTHERN ELECTRIC	
32UB	Boston Borough Council	Fen Road Depot	2405	Electricity	2021	Fen Road - electricity - 24/08/11 To 29/11/11	03/01/2012	33861	2512.76	Revenue	SOUTHERN ELECTRIC	
32UB	Boston Borough Council	Municipal Buildings	2404	Electricity	2021	Municipal Buildings - Electricity - December 2011	23/01/2012	33981	2749.94	Revenue	SOUTHERN ELECTRIC	
32UB	Boston Borough Council	Leisure Pool Services	3434	Electricity	2021	GMLC - Electricity -December 2011	23/01/2012	33981	4183.21	Revenue	SOUTHERN ELECTRIC	
32UB	Boston Borough Council	Leisure Pool Services	3434	Gas	2022	GMLC - Gas - 31/10/11 To 24/11/11	13/01/2012	33912	5377.04	Revenue	ESPO	
32UB	Boston Borough Council	Leisure Pool Services	3434	Gas	2022	GMLC - Gas - 30/11/11 To 31/12/11	27/01/2012	34018	5752.41	Revenue	ESPO	