Body	Body Name	Service Label	Service Code	Expenditure Category	Expenditure Code	Narrative	Date	Transaction Number	Amount	Capital/Revenue	Supplier Name	Supplier ID
32UB	Boston Borough Council	Photocopiers	2503	Plant Maintenance	2012	COLOUR AND BLACK AND WHITE CHARGE 01/06-31/08/11	20/12/2011	133301	906.47	Revenue	Ricoh Uk Ltd	336
32UB	Boston Borough Council	Corporate & Democratic Core	3102	District Audit Fees	3504	AUDIT FEE SEPTEMBER 2011 AND 11/12 REBATE	20/12/2011	133431	11,822.50	Revenue	Audit Commission	8
32UB	Boston Borough Council	Personnel & Payroll	1006	Health Safety & Welfare	1110	Appointments invoice - Various	02/12/2011	134183	898.38	Revenue	Capita Health Solutions Ltd	9920
32UB	Boston Borough Council	Central Training & Recruitment	2001	Training Courses	1108	Effective complaint handling training course	02/12/2011	134184	1,735.00	Revenue	The Commission For Local Administration	8909
32UB	Boston Borough Council	Recycling	3238	Salaries	1001	RECHARGE FOR COTC HOLDER OCTOBER 2011	02/12/2011	134192	640	Revenue	Rushcliffe Borough Council	3943
32UB	Boston Borough Council	Economic Development	3423	Empty Shops Fund	3620	CHRISTMAS LIGHTING	02/12/2011	134227	1,330.00	Revenue	The Festive Lighting Company	10417
32UB	Boston Borough Council	Corporate & Democratic Core	3102	District Audit Fees	3504	AUDIT FEE OCTOBER 2011 AND 11/12 REBATE	02/12/2011	134314	10,105.50	Revenue	Audit Commission	8
32UB	Boston Borough Council	Chief Executive	1001	Agency Staff	1032	SERVICES OCTOBER 2011	02/12/2011	134350	1,613.96	Revenue	Mrf Uk Ltd	7983
32UB	Boston Borough Council	Economic Development	3423	Abb Contract Payments	4614	CHRISTMAS LIGHTING	09/12/2011	134356	871.16	Revenue	The Festive Lighting Company	10417
32UB	Boston Borough Council	Vehicle Holding Account	2206	Transp / Plant Contract Hire	2401	RCV HIRE FX04 GXS OCTOBER 2011	02/12/2011	134369	816.14	Revenue	Translinc Ltd	186
32UB	Boston Borough Council	Housing Benefits	2507	Postages	3405	1st & 2nd CLASS ACC MAIL 17/10/11 TO 10/11/11	09/12/2011	134381	571.52	Revenue	Royal Mail	86
32UB	Boston Borough Council	Local Taxation	2508	Postages	3405	1st & 2nd CLASS ACC MAIL 17/10/11 TO 10/11/11	09/12/2011	134381	676.7	Revenue	Royal Mail	86
32UB	Boston Borough Council	Grounds Maintenance	4401	Specialist Services	4602	GRASS CUTTING WOODSIDE RD, KIRTON	02/12/2011	134451	850	Revenue	E Sterma & Son	936
32UB	Boston Borough Council	Housing Benefits	2507	Postages	3405	1ST& 2ND CLASS ACC MAIL 12/10/11 TO 11/11/11	09/12/2011	134454	599.68	Revenue	Royal Mail	86
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	MAINTENANCE CONTRACT - AIR CONDITIONING	09/12/2011	134458	874	Revenue	Adcock Refrigeration & Air Conditioning Ltd	1682
32UB	Boston Borough Council	Vehicle Holding Account	2206	Tyres	2208	TYRE CONTRACT NOVEMBER 2011	02/12/2011	134463	2,537.74	Revenue	Fossitt & Thorne Uk Ltd	7390
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	VARIOUS PARTS FOR YY52 KMM	09/12/2011	134466	538.33	Revenue	Knottingley Trucks Ltd	1009
32UB	Boston Borough Council	Vehicle Holding Account	2206	Fuel Transport	2201	SHELL GASOIL 1865LTRS	02/12/2011	134467	1,264.84	Revenue	Emo Oil Ltd	4927
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	VARIOUS PARTS FOR YY52 KMV	02/12/2011	134469	10,288.64	Revenue	Cummins Uk	5046
32UB	Boston Borough Council	Internal Communications	2504	Rental Of Phone System	3418	BT WAN Charges Oct 2011	09/12/2011	134484	3,620.72	Revenue	Lincolnshire County Council	281
32UB	Boston Borough Council	Corporate & Democratic Core	3102	Business Planning	3319	BEREAVEMENT SERVICE PROCUREMENT PROCESS 50%	09/12/2011	134487	3,862.50	Revenue	Dunn & Co	10183
32UB	Boston Borough Council	It	1504	Professional Services	3301	various computer equipment	20/12/2011	134556	3,795.59	Revenue	Dell Corporation Ltd	350
32UB	Boston Borough Council	Central Training & Recruitment	2001	Recruitment Advertising	1101	Advert for various posts 12th Oct 2011	02/12/2011	134645	951.4	Revenue	Cms	7327
32UB	Boston Borough Council	Central Training & Recruitment	2001	Recruitment Advertising	1101	advert for planning magazine 21st Oct 2011	02/12/2011	134646	4,375.00	Revenue	Cms	7327
32UB	Boston Borough Council	Members And Mayoral	3106	Training Courses	1108	11 DELEGATES LOCAL GOVERNMENT FINANCE TRAINING JUNE 2011	16/12/2011	134652	558.33	Revenue	North Kesteven District Council	814
32UB	Boston Borough Council	Computer Costs	1503	Software Licences	3407	PROC SELECT GOV X4	20/12/2011	134653	4,324.52	Revenue	Insight Uk	5973
32UB	Boston Borough Council	Leisure Pool Services	3434	Water Rates	2050	GMLC, ROWLEY RD WATER RATES 12/10/11 TO 14/11/11	02/12/2011	134654	988.16	Revenue	Anglian Water	6
32UB	Boston Borough Council	Dog Collection	3219	Kennelling And Vet Fees	3909	KENNELLING OF STRAYS OCTOBER 2011	09/12/2011	134672	760	Revenue	Mrs Mi Ellis	7275
32UB	Boston Borough Council	Recycling	3238	Recycle Bags	3025	blue recycling bags x 53,400	16/12/2011	134690	2,424.36	Revenue	Bpi Recycled Products	5656
32UB	Boston Borough Council	Community Safety	3205	Community Safety Projects	3918	MIGRATION IMPACT FUND BID	02/12/2011	134694	2,000.00	Revenue	Fenside Umbrella Group	7231
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	Carry out tarmac repairs to various car parks	02/12/2011	134704	10,013.57	Revenue	Vere Bros	219
32UB	Boston Borough Council	Leisure Pool Services	3434	Water Rates	2050	GMLC, ROWLEY ROAD WATER RATES 03/02/11 TO 02/08/11	02/12/2011	134705	3,426.34	Revenue	Anglian Water	6
32UB	Boston Borough Council	Central Purchasing	1010	Corporate Publications	3202	Memorial leaflets and Books of Remembrance	16/12/2011	134709	516	Revenue	Elpeeko Limited	2236
32UB	Boston Borough Council	Land Charges	3232	Lcc Search Fees	3984	LAND SEARCH FEES OCTOBER 2011	16/12/2011	134713	1,802.00	Revenue	Lincolnshire County Council	281
32UB	Boston Borough Council	Chief Executive	1001	Agency Staff	1032	SERVICES AUGUST 2011	02/12/2011	134747	9,000.00	Revenue	Mrf Uk Ltd	7983
32UB	Boston Borough Council	Boston Area Partnership	3451	Project Costs	3935	FOOD 4 LIFE BUDGET - COOKERY COSTS	16/12/2011	134749	3,304.60	Revenue	Boston Mayflower Ltd - Fao Finance	500567
32UB	Boston Borough Council	Refuse Collection	3234	Salaries	1001	AGENCY STAFF W/E 20.11.11	02/12/2011	134756	2,800.00	Revenue	Comensura Ltd	9671
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	REPAIRS TO YY52 KMV	16/12/2011	134843	1,037.80	Revenue	Wakefield Autos	102
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	INDUSTRIAL TRUCK CLEANER	16/12/2011	134844	689.85	Revenue	Interpoly Chemicals Ltd	10127
32UB	Boston Borough Council	Accountancy	1502	Transaction Costs	4701	PAYMENT TRANSACTION NOVEMBER 2011	16/12/2011	134850	2,181.26	Revenue	Allpay Net Limited	771
32UB	Boston Borough Council	Economic Development	3423	Abb Contract Payments	4614	INFRASTRUCTURE WORKS UNDERTAKEN 2011 SEASON	16/12/2011	134862	1,974.01	Revenue	The Festive Lighting Company	10417
32UB	Boston Borough Council	Local Taxation	2508	Professional Fees	1102	REVENUES SOFTWARE SUBSCRIPTION 11/12	16/12/2011	134863	825	Revenue	Otech Ltd	1792
32UB	Boston Borough Council	Central Purchasing	1010	Equipment Purchase	3001	INSERTING MACHINE MAINTENANCE 30.12.11 TO 29.12.12	16/12/2011	134864	1,544.18	Revenue	Pitney Bowes Finance Plc	628
32UB	Boston Borough Council	Health Walks	1407	Project Costs	3935	WALKING GROUPS NOVEMBER 2011	16/12/2011	134869	765	Revenue	Kings Motor & Agricultural Engineers	883
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	HYDRAULIC PIPES FOR GARAGE WORKS	16/12/2011	134878	640.06	Revenue	Tfm Supplies	96
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	PARTS FOR KF52 OFT	16/12/2011	134889	1,188.73	Revenue	Fentons Of Bourne Ltd	1366
32UB	Boston Borough Council	Vehicle Maintenance Sor	4201	Miscellaneous	3905	AQUEOUS OIL REMOVAL	16/12/2011	134890	534.37	Revenue	Safety-Kleen Uk Ltd	897
32UB	Boston Borough Council	Recycling	3238	Salaries	1001	RECHARGE FOR COTC HOLDER NOVEMBER 2011	16/12/2011	134894	960	Revenue	Rushcliffe Borough Council	3943
32UB	Boston Borough Council	Environmental Protection	3216	Air Quality / Contam Land	3913	NITROGEN DIOXIDE TUBES WITH ANALYSIS X180	16/12/2011	134897	753	Revenue	Gradko International Ltd	866
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	Works carried out at various sites to 18/11/11	20/12/2011	134899	5,148.26	Revenue	J Tomlinson Ltd	10242
32UB	Boston Borough Council	Museum Services	3407	Publicity	3513	ADVERTS IN COUNTY LIFE MAGAZINE	16/12/2011	134901	875	Revenue	County Life Ltd	891
32UB	Boston Borough Council	Footway Lighting & Mtc	3447	Electricity	2021	STREET LIGHTING NOVEMBER 2011	16/12/2011	134915	1,899.11	Revenue	Eon Energy	7608
32UB	Boston Borough Council	Vehicle Holding Account	2206	Tyres	2208	X2 TYRES FITTED TO YJ04 EPX	16/12/2011	134929	590	Revenue	Fossitt & Thorne Uk Ltd	266
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	1 RAM LORRY	16/12/2011	134930	761	Revenue	Chandlers Farm Equipment Ltd	484
32UB	Boston Borough Council	Local Taxation	2508	Recovery Costs	4617	REVENUES RECOVERY - INTERNET CITIZENVIEW LICENCE NOV 2011	16/12/2011	134932	1,937.55	Revenue	Experian Ltd	1067
32UB	Boston Borough Council	Vehicle Holding Account	2206	Licences Transport	2209	RENEWAL LICENCES FOR VEHICLES	09/12/2011	134935	1,005.00	Revenue	Dvla	1562
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	STREET LIGHT MAINTENANCE QTR END 31/12/11	20/12/2011	134941	3,471.00	Revenue	Eon Uk Energy Services	8014
32UB	Boston Borough Council	Bereavement	2401	Medical Assessors Fees	3302	CREMATORIUM DUTIES NOVEMBER 2011	09/12/2011	134945	1,905.50	Revenue	Dr P Kirk-Smith	569
32UB	Boston Borough Council	Postages	2505	Materials	3006	FRANKING MACHINE CREDIT	09/12/2011	134949	2,500.00	Revenue	Teleset	338
32UB	Boston Borough Council	Refuse Collection	3234	Salaries	1001	AGENCY STAFF WE 27/11/11	09/12/2011	134962	2,200.00	Revenue	Comensura Ltd	9671
32UB	Boston Borough Council	Central Training & Recruitment	2001	Training Courses	1108	November 24th & 25th Microsoft Office training	16/12/2011	135037	710	Revenue	Its Training (Uk) Ltd	4548
32UB	Boston Borough Council	Vehicle Holding Account	2206	Licences Transport	2209	RENEWAL LICENCES FOR VEHICLES	09/12/2011	135043	840	Revenue	Dvla	1562
32UB	Boston Borough Council	Parking	3449	Cash Collection & Counting	4621	CASH PROCESSING NOVEMBER 11	16/12/2011	135053	748.84	Revenue	Kings Armoured Security Services Ltd	10472
32UB	Boston Borough Council	Leisure Pool Services	3434	Equipment Purchase	3001	TV PLASMA 42 INCH x3 FOR GMLC	16/12/2011	135056	1,284.00	Revenue	Espo	31
32UB	Boston Borough Council	Dog Collection	3219	Kennelling And Vet Fees	3909	KENNELLING OF STRAY DOGS NOVEMBER 11	16/12/2011	135070	720	Revenue	Mrs Mi Ellis	7275
32UB	Boston Borough Council	Computer Costs	1503	Peripherals & Consumables	3427	Memory Module for Dell Powered	20/12/2011	135074	959.88	Revenue	Dell Corporation Ltd	350
32UB	Boston Borough Council	Computer Costs	1503	Peripherals & Consumables	3427	OptiPlex 790 Desktop Chassis	20/12/2011	135077	3,855.06	Revenue	Dell Corporation Ltd	350
32UB	Boston Borough Council	Vehicle Holding Account	2206	Transp / Plant Contract Hire	2401	RCV HIRE FX04 GXS 01/11/11-30/11/11	20/12/2011	135084	816.14	Revenue	Translinc Ltd	186
32UB	Boston Borough Council	Public Conveniences Services	3204	Materials	3006	BATHROOM SUPPLIES - PAPER TOWELS/TOILET ROLL	16/12/2011	135102	665.8	Revenue	Bunzl Cleaning & Hygiene Supplies	323
32UB	Boston Borough Council	Central Purchasing	1010	Corporate Publications	3202	5,000 Homechoice registration forms	16/12/2011	135113	765	Revenue	Elpeeko Limited	2236
32UB	Boston Borough Council	Community Safety	3205	Community Safety Projects	3918	MIGRATION PROJECT	22/12/2011	135117	695	Revenue	The Links Hotel	10477
32UB	Boston Borough Council	Vehicle Holding Account	2206	Fuel Transport	2201	SHELL ULTRA LOW SULPHUR DIESEL X2500 LTRS	20/12/2011	135133	2,852.50	Revenue	Emo Oil Ltd	4927
32UB	Boston Borough Council	Vehicle Holding Account	2206	Fuel Transport	2201	SHELL ULTRA LOW SULPHUR DIESEL X18001 LTRS	20/12/2011	135134	20,539.14	Revenue	Emo Oil Ltd	4927
32UB	Boston Borough Council	Chief Executive	1001	Agency Staff	1032	SERVICES SEPTEMBER 2011	16/12/2011	135142	9,000.00	Revenue	Mrf Uk Ltd	7983
32UB	Boston Borough Council	Elections	3103	Miscellaneous Income	321	REFUND OF COSTS RELATING TO AV REFERENDUM	16/12/2011	135154	6,677.57	Revenue	Ec Av Referendum	10484
32UB	Boston Borough Council	Members And Mayoral	3106	Mayor And Deputy Allowance	3507	MEMBERS FINGER BUFFET X95	16/12/2011	135160	617.5	Revenue	O'Neils Catering Services	205
32UB	Boston Borough Council	Parish Cemeteries	3404	Parish Council Grants	3609	CEMETERY SHORTFALL 10/11	16/12/2011	135171	3,575.00	Revenue	Kirton Parish Council	173
32UB	Boston Borough Council	Nndr Collection Account	5101	Boston Bid	7263	NOV 11 MONIES COLLECTED	16/12/2011	135175	4,118.88	Revenue	Boston Bid Limited	8413
32UB	Boston Borough Council	Nndr Collection Account	5101	Boston Bid	7263	OCT 11 MONIES COLLECTED	16/12/2011	135176	4,317.72	Revenue	Boston Bid Limited	8413
32UB	Boston Borough Council	Concessionary Fares	3408	Concessionary Fares	2800	ELDC CONCESSIONARY FARES ADMIN FEE-APR-JUN 2011	20/12/2011	135326	583.34	Revenue	East Lindsey District Council	225

32UB	Boston Borough Council	Concessionary Fares	3408	Concessionary Fares	2800	ELDC CONCESSIONARY FARES MCL FEE-APR-JUN 2011	20/12/2011	135326	1,210.17	Revenue	East Lindsey District Council	225
32UB	Boston Borough Council	Concessionary Fares	3408	Concessionary Fares	2800	ELDC CONCESSIONARY FARES TRAVEL SCHEME 10/11 FINAL DAMPING	20/12/2011	135326	52,716.00	Revenue	East Lindsey District Council	225
32UB	Boston Borough Council	Princess Royal Sports Arena	3452	Contribution To Bsi	3859	AGREED QTR 3 SUPPORT BSI	21/12/2011	135370	66,000.00	Revenue	Boston Sports Initiative Ltd	2277
32UB	Boston Borough Council	Public Conveniences Services	3204	Agency Staff	1032	SUPPLY TEMP STAFF UP TO 18/12/11	21/12/2011	135382	1,802.64	Revenue	Comensura Ltd	9671
32UB	Boston Borough Council	Refuse Collection	3234	Salaries	1001	SUPPLY TEMP STAFF UNTO 18/12/11	21/12/2011	135382	1,102.00	Revenue	Comensura Ltd	9671
32UB	Boston Borough Council	Grounds Maintenance	4401	Agency Staff	1032	SUPPLY TEMP STAFF UP TO 18/12/11	21/12/2011	135382	673.4	Revenue	Comensura Ltd	9671
32UB	Boston Borough Council	Refuse Collection	3234	Salaries	1001	SUPPLY TEMP STAFF UNTO 18/12/11	21/12/2011	135385	3,306.00	Revenue	Comensura Ltd	9671
32UB	Boston Borough Council	Princess Royal Sports Arena	3452	Agency Staff	1032	AGENCY STAFF - WE 16 12 2011	23/12/2011	135393	2,000.00	Revenue	High Croft Associates Limited	10370
32UB	Boston Borough Council	Bereavement	2401	Electricity	2021	Boston Crematorium Electricity 12/08/11 To 15/11/11	01/12/2011	33557	1,588.28	Revenue	Southern Electric	
32UB	Boston Borough Council	Redstone Caravan Site	3225	Electricity	2021	Redstone Caravan Site Electricity 10/08/11 To 10/11/11	01/12/2011	33557	13,478.23	Revenue	Southern Electric	
32UB	Boston Borough Council	Garfits Lane Playing Field	3421	Water Rates	2050	Garfits lane Water Rates 12/05/11 To 07/11/11	01/12/2011	33558	564.47	Revenue	Anglian Water	
32UB	Boston Borough Council	Drainage Board Precepts	9000	Precepts	6500	Witham 4th Drainage Board Precept	01/12/2011	33560	476,527.31	Revenue	Witham Fourth Drainage Board	
32UB	Boston Borough Council	Internal Communications	2504	Dialled - Itemised Calls	3415	Bt Direct Debit Calls 05/12/11	05/12/2011	33637	2,013.46	Revenue	BT	
32UB	Boston Borough Council	Corporate & Democratic Core	3102	Bank Charges	3510	HSBC Bank Charges	15/12/2011	33713	571.95	Revenue	HSBC	
32UB	Boston Borough Council	Municipal Buildings	2404	Electricity	2021	Municipal Buildings Electricity November 2011	23/12/2011	33757	1,576.35	Revenue	Southern Electric	
32UB	Boston Borough Council	Municipal Buildings	2404	Electricity	2021	Municipal Buildings Electricity November 2011	23/12/2011	33757	2,744.28	Revenue	Southern Electric	
32UB	Boston Borough Council	Leisure Pool Services	3434	Electricity	2021	GMLC Electricity November 2011	23/12/2011	33757	4,724.61	Revenue	Southern Electric	
32UB	Boston Borough Council	Council Tax Summary Account	5000	Ct Requirement Lcc	7801	Precept Payments Lcc	30/12/2011	33853	2,086,845.00	Revenue	Lincolnshire County Council	
32UB	Boston Borough Council	Council Tax Summary Account	5000	Ct Requirement Lpa	7802	Precept Payments Lincs Police	30/12/2011	33853	351,068.60	Revenue	Lincolnshire Police	
32UB	Boston Borough Council	Corporate & Democratic Core	3102	Bank Charges	3510	Capita Card Payment Processing Payment 22/12/11	22/12/2011	33856	674.37	Revenue	Capita Business Services Ltd	
32UB	Boston Borough Council	Accountancy	1502	Books And Publications	3007	CIPFA Various Publications	19/12/2011	33914	1,413.00	Revenue	CIPFA	
32UB	Boston Borough Council	Community Safety	3205	Community Safety Projects	3918	MIGRATION PROJECT	19/12/2011	33914	515.1	Revenue	Post office	