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	Building Mtc-Public Buildings	4402	Materials	3006	REPLACE FIRE ALARM PANELS - GMLC	04/11/2011	133464	1925	Revenue	Secure One Limited	571
32UB	Boston Borough Council	Development Control Service	3306	Community Archaeologist	4606	Archaeological contract 01/10/11 TO 31/03/12	11/11/2011	133540	7500	Revenue	Heritage Trust Of Lincolnshire Ltd	660
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	REPAIR TO GJ52 KTO ON 07/10/11	04/11/2011	133545	1079.97	Revenue	Scarab Sweepers Ltd	1405
32UB	Boston Borough Council	Legal Services	1402	Shared Services	3323	LEGAL FEES SEPTEMBER 2011	18/11/2011	133563	6090.25	Revenue	Lincolnshire County Council	281
32UB	Boston Borough Council	Leisure Pool Services	3434	Water Rates	2050	GMLC ROWLEY RD 16/09/11-11/10/11 WATER RATES	04/11/2011	133564	760.76	Revenue	Anglian Water	6
32UB	Boston Borough Council	Housing Benefits	2507	Postages	3405	1ST/2ND CLASS MAIL 15/09/11- 07/10/11	04/11/2011	133566	565	Revenue	Royal Mail	86
32UB	Boston Borough Council	Local Taxation	2508	Postages	3405	1ST/2ND CLASS MAIL 15/09/11- 07/10/11	04/11/2011	133566	732.65	Revenue	Royal Mail	86
32UB	Boston Borough Council	Vehicle Maintenance Sor	4201	Subscriptions	3600	ROAD TRANSPORT OPERATION SUBSCRIPTION JAN 12-JAN 13	04/11/2011	133568	751.51	Revenue	Wolters Kluwer Uk Ltd	922
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	GUTTER LINING WORKS @ GMLC	11/11/2011	133585	4875	Revenue	Surface Protection Coating Ltd	10389
32UB	Boston Borough Council	Land Charges	3232	Lcc Search Fees	3984	LOCAL LAND SEARCH FEES SEPT11	11/11/2011	133588	1788	Revenue	Lincolnshire County Council	281
32UB	Boston Borough Council	Local Taxation	2508	Postages	3405	1ST/2ND CLASS MAIL ACCOUNT 12/09/11-13/10/11	11/11/2011	133624	584.26	Revenue	Royal Mail	86
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	FIRE ALARM SERVICE AGREEMENT - MUNICIPAL BUILDINGS	04/11/2011	133625	645.94	Revenue	Chubb Fire Limited	2237
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	FIRE ALARM SERVICE AGREEMENT - MUNICIPAL BUILDINGS LABOUR	11/11/2011	133626	1068	Revenue	Chubb Fire Limited	2237
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	LIFT INSPECTIONS @ VARIOUS LOCATION 01/11/11 TO 31/10/12	11/11/2011	133764	1448.81	Revenue	Pickerings Europe Ltd	880
32UB	Boston Borough Council	Trade Waste	3237	Landfill Tax	4616	COMMERCIAL WASTE JULY - SEPTEMBER 2011	11/11/2011	133765	28741.05	Revenue	Lincolnshire County Council	281
32UB	Boston Borough Council	Housing Services	2203	Dclg Homelessness Grant	3613	MAPPA CO-ORDINATOR AND ADMIN POSTS APRIL TO SEPTEMBER 2011	11/11/2011	133769	1604.5	Revenue	Lincolnshire Probation Service	673
32UB	Boston Borough Council	Recycling	3238	Specialist Services	4602	service contract weighbridge november 2011 to october 2012	11/11/2011	133780	1072.72	Revenue	Weightron Bilancial Limited	1130
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	INSULATION JACKET AND CAM BRACKET SEAL	11/11/2011	133785	665.79	Revenue	Knottingley Trucks Ltd	1009
32UB	Boston Borough Council	It Investment Programme	6201	Payments To Contractors	8002	SUPPORT AND MAINTENANCE 01/12/11 TO 30/11/12	18/11/2011	133816	1107.23	Capital	Advanced Business Solutions	6527
32UB	Boston Borough Council	Sports Development	3415	Agency Staff	1032	SHARED MANAGER 50% ANNUAL RECHARGE	11/11/2011	133817	25000	Revenue	South Holland District Council	964
32UB	Boston Borough Council	Computer Costs	1503	Software Licences	3407	CIS LEVEL 2 (WITH BRITISH STANDARDS) 14/09/11 TO 13/09/12	01/11/2011	133853	2010	Revenue	Ihs (Gloabl) Ltd	1412
32UB	Boston Borough Council	Accountancy	1502	Procurement S/S Agreement	3800	PROCUREMENT LINCOLNSHIRE CONTRIBUTION OCT 2011 TO MAR 2012	11/11/2011	133939	10000	Revenue	Lincolnshire County Council	281
32UB	Boston Borough Council	Housing Benefits	2507	Software Services	3426	SUN SUPPORT 18/08/11 TO 17/08/12	18/11/2011	133945	1914.24	Revenue	Specialist Computer Centres Plc	471
32UB	Boston Borough Council	Refuse Collection	3234	Equipment Purchase	3001	WHEELED BINS X12	18/11/2011	133957	1860	Revenue	Ese Ltd	1813
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	Work carried out at various locations until 8/10/11	25/11/2011	133960	14934.72	Revenue	J Tomlinson Ltd	10242
32UB	Boston Borough Council	Transport Initiatives	6525	Payments To Contractors	8002	Work carried out at various locations until 8/10/11 - new road signage	25/11/2011	133960	522.51	Capital	J Tomlinson Ltd	10242
32UB	Boston Borough Council	Street Cleansing Service	3235	Bio Diversity Cont To Ltnc	4601	ASBESTOS CLEARANCE VARIOUS LOCATIONS - OCT 2011	25/11/2011	133963	1013.6	Revenue	Bosclad Industrial Roofing Services	10349
32UB	Boston Borough Council	Vehicle Holding Account	2206	Tyres	2208	TYRE CONTRACT - OCTOBER 2011	04/11/2011	133971	2537.74	Revenue	Fossitt & Thorne Uk Ltd	7390
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	redecoration of the fitness suite at gmlc	04/11/2011	133973	4108	Revenue	F W Feary	670
32UB	Boston Borough Council	Accountancy	1502	Transaction Costs	4701	PAYMENT TRANSACTIONS OCTOBER 11 - COUNCIL TAX	11/11/2011	133990	2226.86	Revenue	Allpay Net Limited	771
32UB	Boston Borough Council	Bereavement	2401	Medical Assessors Fees	3302	MEDICAL DUTIES SEPTEMBER 2011	04/11/2011	134002	1961	Revenue	Dr P Kirk-Smith	569
32UB	Boston Borough Council	Postages	2505	Materials	3006	FRANKING MACHINE CREDIT	04/11/2011	134003	2500	Revenue	Teleset	338
32UB	Boston Borough Council	Museum Services	3407	Subscriptions	3600	PROVISION OF 5000 3D MAPS OF BOSTON TOWN	11/11/2011	134012	2479	Revenue	Boston Bid Limited	8413
32UB	Boston Borough Council	Economic Development	3423	Empty Shops Fund	3620	Car park banners x18	11/11/2011	134017	622.08	Revenue	Allsigns Boston	8911
32UB	Boston Borough Council	Health Walks	1407	Project Costs	3935	WALKING GROUPS OCTOBER 2011	18/11/2011	134037	765	Revenue	Kings Motor & Agricultural Engineers	883
32UB	Boston Borough Council	Refuse Collection	3234	Salaries	1001	agency staff 17/10/11 to 30/10/11	04/11/2011	134051	8000	Revenue	Comensura Ltd	9671
32UB	Boston Borough Council	Development Control Service	3306	Agency Staff	1032	DEVELOPMENT CONTROL ASSISTANCE AUGUST 2011	04/11/2011	134108	3230.12	Revenue	Lgs Limited	3184
32UB	Boston Borough Council	Parking	3449	Security Patrols	4613	MAINTENANCE OF 28 TICKET MACHINES 01/12/11-29/02/12	25/11/2011	134111	2307.48	Revenue	Metric Group Limited	70
32UB	Boston Borough Council	Grants General	3455	Voluntary Org Grants	3602	SERVICE LEVEL AGREEMENT OCT TO DEC 2011	11/11/2011	134123	12750	Revenue	South Lincs Community & Voluntary Service	8223
32UB	Boston Borough Council	Vehicle Holding Account	2206	Fuel Transport	2201	SHELL ULTRA LOW SULPHUR DIESEL X23001	18/11/2011	134125	26510.95	Revenue	Emo Oil Ltd	4927
32UB	Boston Borough Council	It Investment Programme	6201	Payments To Contractors	8002	APPLICATIONS & LETTINGS OCT-DEC 2011	11/11/2011	134130	1472.12	Capital	Boston Mayflower	594
32UB	Boston Borough Council	Public Conveniences Services	3204	Materials	3006	TOILET SUPPLIES - HAND TOWELS AND PAPER	18/11/2011	134148	877.5	Revenue	Bunzl Cleaning & Hygiene Supplies	323
32UB	Boston Borough Council	Registration Of Electors	3109	Postages	3405	RESPONSE PLUS SER 01/10/11 TO 22/10/11	25/11/2011	134156	544.58	Revenue	Royal Mail	86
32UB	Boston Borough Council	Computer Costs	1503	Hardware Maintenance	3410	HP Proliant DL360 AND STORAGE SERVER	18/11/2011	134161	500.03	Revenue	Bt Engage It	1775
32UB	Boston Borough Council	Computer Costs	1503	Software Support	3422	DISASTER RECOVERY & IT SOLUTION 1 YEAR FROM 13/10/11	25/11/2011	134166	5000	Revenue	Adam Continuity	8151
32UB	Boston Borough Council	Parking	3449	Cash Collection & Counting	4621	CASH PROCESSING CAR PARKS OCTOBER 201	18/11/2011	134169	737.95	Revenue	G4s Cash Services (Uk) Limited	89
32UB	Boston Borough Council	Parking	3449	Materials	3006	PAY AND DISPLAY TICKETS X 18,000	25/11/2011	134175	747	Revenue	Paperwork (Uk) Limited	728
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	Building maintenance contract 01/11/11 to 31/01/12	25/11/2011	134181	5380.35	Revenue	Honeywell Control Systems Ltd	481
32UB	Boston Borough Council	Leisure Pool Services	3434	Provisions / Purchases	3008	VENDING MACHINE SNACKS	18/11/2011	134182	961.42	Revenue	Palmer & Harvey Mclane Ltd	74
32UB	Boston Borough Council	Nndr Collection Account	5101	Boston Bid	7263	BID SEPTEMBER MONIES COLLECTED	11/11/2011	134203	4879.6	Revenue	Boston Bid Limited	8413
32UB	Boston Borough Council	Chief Executive	1001	Agency Staff	1032	CHIEF EXECUTIVE SERVICES JULY 2011	11/11/2011	134213	9000	Revenue	Mrf Uk Ltd	7983
32UB	Boston Borough Council	Grounds Maintenance	4401	Agency Staff	1032	AGENCY STAFF 26/09/11 TO 30/10/11	11/11/2011	134221	1500	Revenue	Comensura Ltd	9671
32UB	Boston Borough Council	Parking	3449	Security Patrols	4613	PARKING PATROLS 160.333HRS OCTOBER 2011	25/11/2011	134224	1754.04	Revenue	Meteor Parking Limited	4212
32UB	Boston Borough Council	Accountancy	1502	Software Licences	3407	Bank Wizard annual licence expires on 19/12/11	25/11/2011	134316	1647.7	Revenue	Experian Ltd	1067
32UB	Boston Borough Council	Local Taxation	2508	Software Licences	3407	Bank Wizard annual licence expires on 19/12/11	25/11/2011	134316	1647.7	Revenue	Experian Ltd	1067
32UB	Boston Borough Council	Economic Development	3423	Empty Shops Fund	3620	CHRISTMAS LIGHTING 2011	18/11/2011	134334	672.72	Revenue	The Festive Lighting Company	10417
32UB	Boston Borough Council	Parking	3449	Fees And Charges	315	CAR PARK REFUND VOUCHERS	25/11/2011	134335	1269.8	Revenue	Savoy Cinemas Ltd	1373
32UB	Boston Borough Council	Parking	3449	Fees And Charges	315	CAR PARK REFUND VOUCHERS	18/11/2011	134336	766.5	Revenue	Savoy Cinemas Ltd	1373
32UB	Boston Borough Council	Vehicle Holding Account	2206	Tyres	2208	LICENCE RENEWAL FOR VEHICLES	22/11/2011	134346	890	Revenue	Dvla	1562
32UB	Boston Borough Council	Riverside Industrial Estate	3443	Rents Income	316	Letting Unit 3 and 8 Riverside Industrial Estate	18/11/2011	134357	750	Revenue	Brown & Co	527
32UB	Boston Borough Council	Museum Services	3407	Subscriptions	3600	CONTRIBUTION TO SOUNDLINCS 52 PROGRAMME 11/12	18/11/2011	134366	3000	Revenue	Sound Lincs	757
32UB	Boston Borough Council	Housing Services	2203	Dclg Homelessness Grant	3613	PROVISION OF BOSTON EMERGENCY NIGHT SHELTER	18/11/2011	134380	6000	Revenue	Churches Together In Boston	9813
32UB	Boston Borough Council	Balance Sheet	7000	Volunteer Centre Suspense	9324	EXTERNAL PAINTING VOLUNTEER CENTRE	25/11/2011	134383	1804	Revenue	F W Feary	670
32UB	Boston Borough Council	Economic Development	3423	Grants & Conts To Schemes	3601	DELIVER ICT EBUSINESS WORKSHOPS ACROSS BOSTON	25/11/2011	134385	5000	Revenue	East Midlands Chambers Of Commerce	9986
32UB	Boston Borough Council	Grants General	3455	Voluntary Org Grants	3602	Core Grant - Service Level Agreement 01/10/2011 to 31/03/12	25/11/2011	134387	22500	Revenue	Bostons Citizens Advice Bureau	540
32UB	Boston Borough Council	Development Control Service	3306	Agency Staff	1032	DEVELOPMENT CONTROL ASSISTANCE	25/11/2011	134448	3595.42	Revenue	Lgs Limited	3184
32UB	Boston Borough Council	Dog Collection	3219	Professional Services	3301	Pick up/transport of stray dogs october 2011	25/11/2011	134489	1050	Revenue	Elston Environmental Services	3406
32UB	Boston Borough Council	Vehicle Holding Account	2206	Licences Transport	2209	LICENCE RENEWAL FOR VEHICLES	25/11/2011	134505	725	Revenue	Dvla	1562
32UB	Boston Borough Council	Footway Lighting & Mtc	3447	Electricity	2021	STREET LIGHTING OCTOBER 2011	25/11/2011	134513	1899.12	Revenue	Eon Energy	7608
32UB	Boston Borough Council	Grounds Maintenance	4401	Specialist Services	4602	GROUND MAINTENANCE - OCTOBER 2011	25/11/2011	134542	1283.4	Revenue	Malc Firth Landscapes Ltd	2173
32UB	Boston Borough Council	Grounds Maintenance	4401	Specialist Services	4602	GROUND MAINTENANCE - OCTOBER 2011	25/11/2011	134543	789.43	Revenue	Malc Firth Landscapes Ltd	2173
32UB	Boston Borough Council	Refuse Collection	3234	Salaries	1001	AGENCY STAFF 31/10/11 TO 13/11/11	25/11/2011	134553	6300	Revenue	Comensura Ltd	9671
32UB	Boston Borough Council	Markets - General Market	3424	Agency Staff	1032	AGENCY STAFF 31/10/11 TO 13/11/11	25/11/2011	134553	680.22	Revenue	Comensura Ltd	9671
32UB	Boston Borough Council	Municipal Buildings	2404	Water Rates	2050	MUNICIPAL BUILDING 14/04/11 TO 05/11/11 WATER RATES	01/11/2011	33323	2070.39	Revenue	Anglian Water	
32UB	Boston Borough Council	Public Conveniences Services	3204	Water Rates	2050	PUBLIC CONVENIENCES 12/05/11 TO 04/10/11 WATER RATES	01/11/2011	33323	5671.21	Revenue	Anglian Water	
32UB	Boston Borough Council	Internal Communications	2504	Dialled - Itemised Calls	3415	Bt Calls 04/11/11	04/11/2011	33324	2519.96	Revenue	BT	
32UB	Boston Borough Council	Corporate & Democratic Core	3102	Bank Charges	3510	Electronic Bank Charges	14/11/2011	33393	581.91	Revenue	HSBC	
32UB	Boston Borough Council	Corporate & Democratic Core	3102	Bank Charges	3510	Electronic Bank Charges	14/11/2011	33393	1624.67	Revenue	HSBC	
32UB	Boston Borough Council	Municipal Buildings	2404	Electricity	2021	MUNICIPAL BUILDING October 2011	21/11/2011	33451	1314.81	Revenue	Southern Electric	
32UB	Boston Borough Council	Municipal Buildings	2404	Electricity	2021	MUNICIPAL BUILDING October 2011	21/11/2011	33451	2566.33	Revenue	Southern Electric	

32UB	Boston Borough Council	Leisure Pool Services	3434	Electricity	2021	GMLC October 2011	21/11/2011	33451	4641.26	Revenue	Southern Electric
32UB	Boston Borough Council	Drainage Board Precepts	9000	Precepts	6500	Welland & Deeping Drainage Board Precept Payment	01/11/2011	33465	24286.5	Revenue	Welland and Deeping Drainage Board
32UB	Boston Borough Council	Council Tax Summary Account	5000	Ct Requirement Lcc	7801	Lincolnshire County Council Precept Payment	25/11/2011	33512	2086845	Revenue	Lincolnshire County Council
32UB	Boston Borough Council	Council Tax Summary Account	5000	Ct Requirement Lpa	7802	Lincolnshire Police Precept Payment	25/11/2011	33512	351068.6	Revenue	Lincolnshire Police
32UB	Boston Borough Council	Bereavement	2401	Gas	2022	Crematorium 02/10/11 To 31/10/11	25/11/2011	33515	2298.52	Revenue	Espo
32UB	Boston Borough Council	Leisure Pool Services	3434	Gas	2022	GMLC 02/10/11 To 31/10/11	25/11/2011	33515	6072.54	Revenue	Espo
32UB	Boston Borough Council	Drainage Board Precepts	9000	Precepts	6500	Black Sluice Drainage Board Precept Payment	30/11/2011	33520	361224.3	Revenue	Black Sluice Drainage Board
32UB	Boston Borough Council	Corporate & Democratic Core	3102	Bank Charges	3510	Capita October Card Payments	28/11/2011	33523	677.57	Revenue	Capita