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	Chief Executive Fcc	1001	Agency Staff	1032	SERVICES - JULY 2011	14/10/2011	132858	1420.1	Revenue	Mrf Uk Ltd	7983
32UB	Boston Borough Council	Chief Executive Fcc	1001	Agency Staff	1032	SERVICES - AUG 2011	14/10/2011	132859	1626.73	Revenue	Mrf Uk Ltd	7983
32UB	Boston Borough Council	Chief Executive Fcc	1001	Agency Staff	1032	SERVICES JUNE 2011	14/10/2011	132861	1978.99	Revenue	Mrf Uk Ltd	7983
32UB	Boston Borough Council	Chief Executive Fcc	1001	Agency Staff	1032	JUNE 2011 SERVICES	21/10/2011	133437	9000	Revenue	Mrf Uk Ltd	7983
32UB	Boston Borough Council	Chief Executive Fcc	1001	Agency Staff	1032	SEPT 2011 SERVICES	28/10/2011	133439	1776.19	Revenue	Mrf Uk Ltd	7983
32UB	Boston Borough Council	Personnel & Payroll Fcc	1006	Specialist Services	4602	WHISTLE BLOWING ADVICE LINE COMMENCING 01/06/11	14/10/2011	133164	600	Revenue	Public Concern At Work	2256
32UB	Boston Borough Council	Central Purchasing	1010	Clothing	3150	HI VIS UNIFORMS - REFUSE COLLECTION	07/10/2011	132822	1446.2	Revenue	Beavertec	9927
32UB	Boston Borough Council	Legal Services Fcc	1402	Shared Services	3323	LEGAL FEES AUGUST 2011	14/10/2011	132724	6233.54	Revenue	Lincolnshire County Council	281
32UB	Boston Borough Council	Property Services	1403	Professional Services	3301	VALUATION OF ASSETS	07/10/2011	132439	2000	Revenue	Valuation Office Agency	9527
32UB	Boston Borough Council	Health Walks	1407	Project Costs	3935	WALKING GROUPS AUG 2011	07/10/2011	132504	830	Revenue	Kings Motor & Agricultural Engineers	883
32UB	Boston Borough Council	Health Walks	1407	Project Costs	3935	HEALTHY WALKS SEPT 2011	14/10/2011	133177	740	Revenue	Kings Motor & Agricultural Engineers	883
32UB	Boston Borough Council	Accountancy Fcc	1502	Transaction Costs	4701	ALLPAY PAYMENT TRANSACTIONS LPBC SEPT 11	21/10/2011	133155	2144.81	Revenue	Allpay Net Limited	771
32UB	Boston Borough Council	Computer Costs	1503	Software Maintenance	3408	CHIP AND PIN UPGRADE - SOFTWARE AND SERVICES	28/10/2011	133812	7500	Revenue	Capita Software Services Limited	121
32UB	Boston Borough Council	Computer Costs	1503	Software Services	3426	External and Internal ITHC Testing & PCI DSS	28/10/2011	133814	4650	Revenue	Encryption Limited	8417
32UB	Boston Borough Council	It Fcc	1504	Professional Services	3301	Dell various products 07/10/11	19/10/2011	33332	1401.84	Revenue	Dell Corporation	
32UB	Boston Borough Council	Customer Services	1505	Out Of Hrs Telephone Contract	4624	EMERGENCY TELEPHONE AND LIFELINE JUL-SEP 2011	28/10/2011	133760	741.52	Revenue	Boston Mayflower Ltd - FAO Finance	500567
32UB	Boston Borough Council	Central Training & Recruitment	2001	Training Courses	1108	A' SEASON TICKET - PLANNING TRAINING COURSE	14/10/2011	132847	795	Revenue	Sutcliffe & Co.	9486
32UB	Boston Borough Council	Central Training & Recruitment	2001	Training Courses	1108	Equality & Diversity workshop 21/09/11	14/10/2011	132941	2329.57	Revenue	Silvercube Ltd	9067
32UB	Boston Borough Council	Central Training & Recruitment	2001	Training Courses	1108	COURSE - SUPPORTING AND MANAGING THE STRESSED EMPLOYEE	21/10/2011	133038	600	Revenue	Chris Ball Associates	945
32UB	Boston Borough Council	Central Training & Recruitment	2001	Training Courses	1108	X5 DAY TRAINING WITH DAVE HOLLOWAY	28/10/2011	133598	3000	Revenue	Capita Software Services Limited	121
32UB	Boston Borough Council	Housing Services Fcc	2203	Dclg Homelessness Grant	3613	SUB-REG HOMELESS STRAT 11/07/11 TO 31/03/12	28/10/2011	133021	4097.15	Revenue	West Lindsey District Council	1907
32UB	Boston Borough Council	Housing Services Fcc	2203	Dclg Homelessness Grant	3613	HOUSING COURT DESK 01/07/11 TO 30/09/11	14/10/2011	133160	5000	Revenue	The Ringrose Law Group	1609
32UB	Boston Borough Council	Housing Services Fcc	2203	Dclg Homelessness Grant	3613	RECONNECTION CHARGES	14/10/2011	133443	888.7	Revenue	Cri	9601
32UB	Boston Borough Council	Vehicle Holding Account	2206	Fuel Transport	2201	ULTRA LOW SULPHUR DIESEL	07/10/2011	132850	24952.8	Revenue	Emo Oil Ltd	4927
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	REPAIRS TO FV56 VYU	07/10/2011	132966	1013.95	Revenue	Taylors Ford	322
32UB	Boston Borough Council	Vehicle Holding Account	2206	Transp / Plant Contract Hire	2401	SELF DRIVE VAN HIRE 05/09/11 TO 02/10/11	21/10/2011	133166	742.85	Revenue	Phil Haines Coaches	351
32UB	Boston Borough Council	Vehicle Holding Account	2206	Transp / Plant Contract Hire	2401	HIRE FX04 GXS SEPT 2011	28/10/2011	133206	816.14	Revenue	Translinc Ltd	186
32UB	Boston Borough Council	Vehicle Holding Account	2206	Fuel Transport	2201	SHELL GASOIL X2000	21/10/2011	133304	1334.2	Revenue	Emo Oil Ltd	4927
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	REPAIR YJ04 EPX -NEW TURBO	28/10/2011	133352	1632.85	Revenue	Cummins Uk	5046
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	HYDRAULIC PIPES FOR YY52 KMJ	21/10/2011	133363	553.4	Revenue	Tfm Supplies	96
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	SERVICE FOR MRF TELEPORTER FX53 GDE	21/10/2011	133393	1977.59	Revenue	Chandlers Farm Equipment Ltd	484
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	REPAIR TO FX53 GDE	21/10/2011	133394	1259.36	Revenue	Chandlers Farm Equipment Ltd	484
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	RECOVER YY52 KMV	21/10/2011	133395	804.4	Revenue	Wakefield Autos	102
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	VARIOUS PARTS FOR MOWERS	28/10/2011	133397	520.03	Revenue	Lawnmower Service (Lincoln) Ltd	135
32UB	Boston Borough Council	Vehicle Holding Account	2206	Materials	3006	HYDRAULIC OIL 46 BULK X900LTS	28/10/2011	133408	1026	Revenue	Chandlers Oil & Gas	18
32UB	Boston Borough Council	Vehicle Holding Account	2206	Telephone Purchase	3401	VEHICLE HIRE - R6 SVH	21/10/2011	133542	1000	Revenue	Gooderson Svh Limited	678
32UB	Boston Borough Council	Vehicle Holding Account	2206	Tyres	2208	TYRES FOR FX04 GXS	21/10/2011	133553	780	Revenue	Fossitt & Thorne Uk Ltd	266
32UB	Boston Borough Council	Bereavement Fcc	2401	Memorials Purchases	3028	INSCRIPTIONS	07/10/2011	133039	589.65	Revenue	Hilton Cabinet Company Limited	45
32UB	Boston Borough Council	Bereavement Fcc	2401	Medical Assessors Fees	3302	MEDICAL DUTIES SEPT 2011	07/10/2011	133187	962	Revenue	Dr P Kirk-Smith	569
32UB	Boston Borough Council	Bereavement Fcc	2401	Medical Assessors Fees	3302	MEDICAL DUTIES SEPT 2011	07/10/2011	133189	592	Revenue	Dr Paul Woods	10367
32UB	Boston Borough Council	Bereavement Fcc	2401	Gas	2022	Boston Crem Gas 31/08/11 To 02/10/11	28/10/2011	33265	2325.85	Revenue	Espo	
32UB	Boston Borough Council	Municipal Buildings Fcc	2404	Water Rates	2050	RENT FOR 46/54 WEST ST 24/06/11 TO 28/09/11	14/10/2011	132946	3125	Revenue	Innes England	1722
32UB	Boston Borough Council	Municipal Buildings Fcc	2404	Water Rates	2050	RENT FOR 46/54 WEST ST 29/09/11 TO 24/12/11	14/10/2011	132947	3125	Revenue	Innes England	1722
32UB	Boston Borough Council	Municipal Buildings Fcc	2404	Water Rates	2050	RENT FOR 46/54 WEST ST 23/05/11 TO 23/06/11	14/10/2011	132948	1095.89	Revenue	Innes England	1722
32UB	Boston Borough Council	Municipal Buildings Fcc	2404	Electricity	2021	Municipal Buildings Electricity September 2011	24/10/2011	33250	977.9	Revenue	Southern Electric	
32UB	Boston Borough Council	Municipal Buildings Fcc	2404	Electricity	2021	Municipal Buildings Electricity September 2011	24/10/2011	33250	2188.04	Revenue	Southern Electric	
32UB	Boston Borough Council	Fen Road Depot Fcc	2405	Electricity	2021	FEN ROAD ELECTRICITY 02/06/11-23/08/11	03/10/2011	33050	1873.52	Revenue	Southern Electric	
32UB	Boston Borough Council	Fen Road Depot Fcc	2405	Electricity	2021	FEN ROAD ELECTRICITY 25/02/11-01/06/11	03/10/2011	33050	3997.4	Revenue	Southern Electric	
32UB	Boston Borough Council	Photocopiers	2503	Photocopier Rental	3906	RENTAL CHARGE- 01.09.11 TO 30.11.11	21/10/2011	133603	5980.86	Revenue	Ricoh Uk Ltd	336
32UB	Boston Borough Council	Photocopiers	2503	Plant Maintenance	2012	RENTAL CHARGE - 01.06.11 TO 31.08.11	21/10/2011	133603	1951.95	Revenue	Ricoh Uk Ltd	336
32UB	Boston Borough Council	Internal Communications	2504	Rental Of Phone System	3418	WAN CHARGES JUL-SEP 2011	28/10/2011	133789	3620.73	Revenue	Lincolnshire County Council	281
32UB	Boston Borough Council	Internal Communications	2504	Dialled - Itemised Calls	3415	Bt DIRECT DEBIT - CALLS 03/10/11	03/10/2011	33052	1262.8	Revenue	BT	
32UB	Boston Borough Council	Internal Communications	2504	Rental Of Phone System	3418	BT Rental 01/10/11 To 31/12/11	25/10/2011	33253	588	Revenue	BT	
32UB	Boston Borough Council	Internal Communications	2504	Rental Of Phone System	3418	BT Rental 01/10/11 To 31/12/11	25/10/2011	33253	1450	Revenue	BT	
32UB	Boston Borough Council	Postages	2505	Materials	3006	FRANKING MACHINE CREDIT	21/10/2011	133608	2500	Revenue	Teleset	338
32UB	Boston Borough Council	Housing Benefits Fcc	2507	Postages	3405	1ST & 2ND CLASS ACC 08/08-08/09/11	07/10/2011	132740	730.84	Revenue	Royal Mail	86
32UB	Boston Borough Council	Housing Benefits Fcc	2507	Postages	3405	1ST/2ND CLASS MAIL - 09/08-09/09/11	07/10/2011	132829	545.66	Revenue	Royal Mail	86
32UB	Boston Borough Council	Local Taxation Fcc	2508	Postages	3405	1ST & 2ND CLASS ACC 08/08-08/09/11	07/10/2011	132740	534.3	Revenue	Royal Mail	86
32UB	Boston Borough Council	Local Taxation Fcc	2508	Postages	3405	1ST/2ND CLASS MAIL - 09/08-09/09/11	07/10/2011	132829	589.69	Revenue	Royal Mail	86
32UB	Boston Borough Council	Corporate & Democratic Core	3102	Bank Charges	3510	Electronic Bank Charges	13/10/2011	33170	608.24	Revenue	HSBC	
32UB	Boston Borough Council	Registration Of Electors	3109	Printing And Stationery	3201	ELECTORAL REGISTRATION REMINDER CANVASS	07/10/2011	132979	1187.38	Revenue	Print Image Network Ltd	9345
32UB	Boston Borough Council	Registration Of Electors	3109	Postages	3405	RESPONSE PLUS SERVICE 03/09/11 TO 24/09/11	28/10/2011	133350	2557.9	Revenue	Royal Mail	86
32UB	Boston Borough Council	Registration Of Electors	3109	Postages	3405	ELECTORAL REGISTRATIONS UPTO 30/09/11 X3552 REGISTRATIONS	14/10/2011	133429	532.8	Revenue	Electoral Reform Services	6513
32UB	Boston Borough Council	Public Conveniences Services	3204	Materials	3006	TOILET TISSUE AND HAND TOWEL PACKS	21/10/2011	133322	867.4	Revenue	Bunzl Cleaning & Hygiene Supplies	323
32UB	Boston Borough Council	Community Safety	3205	Community Safety Projects	3918	PROMOTIONAL ITEMS - LINCS FIRE AND RESCUE	07/10/2011	132855	1268.8	Revenue	4 Imprint Direct Ltd	9627
32UB	Boston Borough Council	Community Safety	3205	Community Safety Projects	3918	COMMUNITY SAFETY CAMPAIGN BOOKLET X 2000	21/10/2011	133143	1343.2	Revenue	Newton Press Limited	9853
32UB	Boston Borough Council	Environmental Protection	3216	Air Quality / Contam Land	3913	AIR MONITORING CLUB SERVICE-JULY11 TO JAN 12	07/10/2011	132869	3155	Revenue	Aea Technology Environment	1083
32UB	Boston Borough Council	Dog Collection	3219	Professional Services	3301	STRAY DOGS AUGUST 11	07/10/2011	132738	1134	Revenue	Elston Environmental Services	3406
32UB	Boston Borough Council	Dog Collection	3219	Professional Services	3301	Pick up of stray dogs September 2011	28/10/2011	133560	882	Revenue	Elston Environmental Services	3406
32UB	Boston Borough Council	Dog Collection	3219	Kennelling And Vet Fees	3909	Kennelling of stray dogs September 2011	21/10/2011	133561	770	Revenue	Mrs Mi Ellis	7275
32UB	Boston Borough Council	Land Charges	3232	Lcc Search Fees	3984	LOCAL LAND CHARGES AUG 2011	07/10/2011	132817	1148	Revenue	Lincolnshire County Council	281
32UB	Boston Borough Council	Hackney Carriage Licences	3233	Miscellaneous	3905	120 Data Enquiry Checks	28/10/2011	133778	600	Revenue	Dvla	7027
32UB	Boston Borough Council	Refuse Collection	3234	Salaries	1001	AGENCY STAFFW/E 25/09/11	07/10/2011	133208	3400	Revenue	Comensura Ltd	9671
32UB	Boston Borough Council	Refuse Collection	3234	Transformation Project Costs	3898	FINANCE CONSULTANT - AUGUST 2011 SERVS	14/10/2011	133440	1050	Revenue	High Croft Associates Limited	10370
32UB	Boston Borough Council	Refuse Collection	3234	Salaries	1001	AGENCY STAFF 26/09/11 TO 09/10/11	21/10/2011	133456	7000	Revenue	Comensura Ltd	9671
32UB	Boston Borough Council	Refuse Collection	3234	Salaries	1001	SUPPLY TEMP STAFF 03/10/11-16/10/11	31/10/2011	133815	4353.59	Revenue	Comensura Ltd	9671
32UB	Boston Borough Council	Street Cleansing Service	3235	Provisions / Purchases	3008	LITTER BINS AND STICKERS X6	07/10/2011	132835	800.94	Revenue	Glasdon Uk Ltd	1404
32UB	Boston Borough Council	Street Cleansing Service	3235	Water Rates	2050	STANDPIPE CHARGE 22.06.11 TO 21.09.11	21/10/2011	132993	653.71	Revenue	Anglian Water	6
32UB	Boston Borough Council	Street Cleansing Service	3235	Bio Diversity Cont To Ltnc	4601	LITTER PICKERS X60	21/10/2011	133042	607.4	Revenue	The Helping Hand Company Ledbury Limited	324
32UB	Boston Borough Council	Street Cleansing Service	3235	Bio Diversity Cont To Ltnc	4601	2ND WEED SPRAYING TO HIGHWAYS	21/10/2011	133198	2898	Revenue	Mainstream Weed Services	6754

32UB	Boston Borough Council	Recycling	3238	Agency Staff	1032	RECHARGE FOR COTC HOLDER AUGUST 2011	07/10/2011	132952	800	Revenue	Rushcliffe Borough Council	3943
32UB	Boston Borough Council	Recycling	3238	Recycle Bags	3025	RECYCLING BAGS X51600	14/10/2011	132971	2342.64	Revenue	Bpi Recycled Products	5656
32UB	Boston Borough Council	Housing Advice & Homelessness	3241	Water Rates	2050	HOSTEL WATER CHARGES 01/04/11-31/03/12	03/10/2011	33049	714.19	Revenue	Anglian Water	
32UB	Boston Borough Council	Development Control Service	3306	Agency Staff	1032	DEVELOPMENT CONTROL ASSISTANT- AUGUST 2011	28/10/2011	133365	3230.12	Revenue	Charles H Hill Ltd	20
32UB	Boston Borough Council	Development Control Service	3306	Agency Staff	1032	DEVELOPMENT CONTROL ASSISTANT- SEPTEMBER 2011	28/10/2011	133367	4928.45	Revenue	Lgs Limited	3184
32UB	Boston Borough Council	Development Control Service	3306	Subscriptions	3600	ENCY PLANNING LAW - SUBSCRIPTION RENEWAL	28/10/2011	133614	1002	Revenue	Thomson Reuters	10373
32UB	Boston Borough Council	Sports Development	3415	Project Payments	3979	BOSTON SUMMER FUN BROCHURES X8000	07/10/2011	133134	4382	Revenue	South Holland District Council	964
32UB	Boston Borough Council	Play Development	3422	Project Costs	3935	DELIVER 5 SUMMER PLAY DAYS FOR 2011	28/10/2011	133772	700	Revenue	Children's Links	1705
32UB	Boston Borough Council	Economic Development	3423	Advertising And Promotion	3206	MARKET PLACE LIGHTING - REFURBISH	21/10/2011	133558	4497.4	Revenue	Blakley Electrics	10385
32UB	Boston Borough Council	Leisure Pool Services	3434	Water Rates	2050	GMLP WATER CHARGE-17.08.11 TO 15.09.11	07/10/2011	132880	866.77	Revenue	Anglian Water	6
32UB	Boston Borough Council	Leisure Pool Services	3434	Provisions / Purchases	3008	VENDING SNACKS FOR GMLC	07/10/2011	132978	606.69	Revenue	Palmer & Harvey Mclane Ltd	74
32UB	Boston Borough Council	Leisure Pool Services	3434	Professional Services	3301	TRAINER/ASSESSOR NPLQ COURSE UNIT 1+2	07/10/2011	132988	700	Revenue	Mr David Jacklin	10353
32UB	Boston Borough Council	Leisure Pool Services	3434	Provisions / Purchases	3008	DRINKS PROVISIONS FOR POOL VENDERS	21/10/2011	133163	663.66	Revenue	Nvcs Ltd	251
32UB	Boston Borough Council	Leisure Pool Services	3434	Provisions / Purchases	3008	VENDING SNACKS FOR GMLC	21/10/2011	133354	659.68	Revenue	Palmer & Harvey Mclane Ltd	74
32UB	Boston Borough Council	Leisure Pool Services	3434	Chemicals	3009	CHEMICALS FOR SWIMMING POOL	21/10/2011	133360	1204.14	Revenue	Biolab Uk Ltd	395
32UB	Boston Borough Council	Leisure Pool Services	3434	Badges / Certificates	3010	VARIOUS SWIMMING AWARDS	21/10/2011	133374	754.58	Revenue	Asa Merchandising Ltd	7182
32UB	Boston Borough Council	Leisure Pool Services	3434	Electricity	2021	GMLC Electricity September 2011	24/10/2011	33250	4091.89	Revenue	Southern Electric	
32UB	Boston Borough Council	Leisure Pool Services	3434	Gas	2022	GMLC gas 31/08/11 To 02/10/11	28/10/2011	33265	4884.25	Revenue	Espo	
32UB	Boston Borough Council	National Assistance Burials	3440	Transfer Payments	4900	National assistance funeral	21/10/2011	133136	1491.1	Revenue	F E Addlesee & Son	879
32UB	Boston Borough Council	National Assistance Burials	3440	Transfer Payments	4900	National assistance funeral	21/10/2011	133138	1318.85	Revenue	F E Addlesee & Son	879
32UB	Boston Borough Council	Redstone Industrial Estate	3442	Electricity	2021	REDSTONE CCTV ELECTRICITY 01/04/11-30/06/11	28/10/2011	131496	1386.26	Revenue	Eon Energy	7608
32UB	Boston Borough Council	Redstone Industrial Estate	3442	Electricity	2021	ELECTRICITY CCTV REDSTONE 01/07/11-30/09/11	28/10/2011	133805	1386.26	Revenue	Eon Energy	7608
32UB	Boston Borough Council	Redstone Industrial Estate	3442	Electricity	2021	ELECTRICITY CCTV REDSTONE 01/01/11-31/03/11	28/10/2011	133806	1383.88	Revenue	Eon Energy	7608
32UB	Boston Borough Council	Assembly Rooms	3444	Electricity	2021	ASSEMBLY ROOMS ELECTRICITY 11/05/11-01/09/11	03/10/2011	33050	1043.73	Revenue	Southern Electric	
32UB	Boston Borough Council	Footway Lighting & Mtc	3447	Electricity	2021	FOOTWAY LIGHTING OCTOBER 2011	14/10/2011	133298	1899.12	Revenue	Eon Energy	7608
32UB	Boston Borough Council	Parking	3449	Fees And Charges	315	PARKING REFUND VOUCHERS - CINEMA CP	07/10/2011	132945	3156.4	Revenue	Savoy Cinemas Ltd	1373
32UB	Boston Borough Council	Parking	3449	Cash Collection & Counting	4621	CAR PARKING CASH COLLECT/PROCESSING SEPT11	21/10/2011	133204	747.76	Revenue	G4s Cash Services (Uk) Limited	89
32UB	Boston Borough Council	Parking	3449	Security Patrols	4613	PARKING PATROLS 160.33HRS SEPT 2011	21/10/2011	133300	1754.04	Revenue	Meteor Parking Limited	4212
32UB	Boston Borough Council	Parking	3449	Cash Collection & Counting	4621	CAR PARKS CASH PROCESS OCT11	28/10/2011	133581	1739.4	Revenue	G4s Cash Services (Uk) Limited	89
32UB	Boston Borough Council	Grounds Maintenance	4401	Specialist Services	4602	GROUNDS MAINTENANCE SEPT 2011	21/10/2011	133611	1283.4	Revenue	Malc Firth Landscapes Ltd	2173
32UB	Boston Borough Council	Grounds Maintenance	4401	Specialist Services	4602	GROUNDS MAINTENANCE SEPT 2011	21/10/2011	133612	789.43	Revenue	Malc Firth Landscapes Ltd	2173
32UB	Boston Borough Council	Grounds Maintenance	4401	Materials	3006	STEEL GOALS - SUPPLY AND FIT	28/10/2011	133749	543.9	Revenue	Sporty - Co	1283
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	PATCHING WORKS TO FEN ROAD ENTRANCE 23/06/11	07/10/2011	133145	2427.26	Revenue	Vere Bros	219
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	WORKS CARRIED OUT A T VARIOUS LOCATIONS UPTO 14/09/11	28/10/2011	133209	3010.07	Revenue	J Tomlinson Ltd	10242
32UB	Boston Borough Council	Building Mtc-Public Buildings	4402	Materials	3006	Management services Hussey Tower quarter ending 30/09/11	21/10/2011	133586	1133.26	Revenue	Heritage Trust Of Lincolnshire Ltd	660
32UB	Boston Borough Council	Council Tax Summary Account	5000	Ct Requirement Lpa	7802	Precept Lincs Police	21/10/2011	33191	351068.6	Revenue	Lincolnshire Police	
32UB	Boston Borough Council	Council Tax Summary Account	5000	Payments In Advance	7601	Precept Lincolnshire County Council	21/10/2011	33191	2086845	Revenue	Lincolnshire County Council	
32UB	Boston Borough Council	Psica	6514	Payments To Contractors	8002	BOSTON MARKET PLACE CONSERVATION AREA	28/10/2011	133368	4680	Capital	Heritage Trust Of Lincolnshire Ltd	660
32UB	Boston Borough Council	Gmlc Refurbishment	6704	Payments To Contractors	8002	VARIOUS GYM EQUIPMENT	07/10/2011	133161	62999.96	Capital	Pulse Fitness	393
32UB	Boston Borough Council	Balance Sheet	7000	Vat Adjustment	9457	MARKET PLACE LIGHTING - REFURBISH	21/10/2011	133558	899.48	Revenue	Blakley Electrics	10385
32UB	Boston Borough Council	Balance Sheet	7000	George Rainey Charity	9414	PAYMENT OF MONIES-GEORGE RAINEY	21/10/2011	133630	2683.89	Revenue	Mayors Appeal Fund	4372
32UB	Boston Borough Council	Open Spaces & Play Areas	8001	Fixtures And Fittings	2060	ROUND RAILS - TIMER SUPPLIES PLAY AREAS	07/10/2011	131853	1210.97	Revenue	Allwood Timber Supplies Ltd	646
32UB	Boston Borough Council	Open Spaces & Play Areas	8001	Fixtures And Fittings	2060	47 TONNES 8MM TOP SOIL TO CENTRAL PARK BOSTON	14/10/2011	133446	564	Revenue	Sykes And Taylor	1730