Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	17/10/2013	258380	Purchase Ledger Invoice	2500	Revenue	ADASTRA ARTISTS	10117497
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/10/2013	257220	Purchase Ledger Invoice	500.09	Revenue	AEBI SCHMIDT UK LTD	10122200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259650	Purchase Ledger Invoice	328.12	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Grant Payments	E201	10/10/2013	257605	Purchase Ledger Invoice	2557.5	Revenue	ANARCHITECTURE LTD	10122597
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Grant Payments	E201	10/10/2013	257606	Purchase Ledger Invoice	2362.5	Revenue	ANARCHITECTURE LTD	10122597
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Grant Payments	E201	10/10/2013	257607	Purchase Ledger Invoice	2475	Revenue	ANARCHITECTURE LTD	10122597
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Grant Payments	E201	10/10/2013	257608	Purchase Ledger Invoice	757.5	Revenue	ANARCHITECTURE LTD	10122597
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Grant Payments	E201	10/10/2013	257609	Purchase Ledger Invoice	855	Revenue	ANARCHITECTURE LTD	10122597
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Grant Payments	E201	10/10/2013	257610	Purchase Ledger Invoice	892.5	Revenue	ANARCHITECTURE LTD	10122597
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259651	Purchase Ledger Invoice	492.18	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursemt	D520	17/10/2013	258338	Purchase Ledger Invoice	484	Revenue	PERSONAL DATA REDACTED	10123066
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Casual Payments - Agency	A200	03/10/2013	257026	Purchase Ledger Invoice	443.75	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Casual Payments - Agency	A200	10/10/2013	257622	Purchase Ledger Invoice	481.25	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Casual Payments - Agency	A200	17/10/2013	258256	Purchase Ledger Invoice	637.5	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	10/10/2013	257623	Purchase Ledger Invoice	737.5	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	17/10/2013	258257	Purchase Ledger Invoice	737.5	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	24/10/2013	258907	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	30/10/2013	259485	Purchase Ledger Invoice	737.5	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	10/10/2013	257623	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	17/10/2013	258257	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	24/10/2013	258907	Purchase Ledger Invoice	737.5	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	30/10/2013	259485	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	24/10/2013	259060	Purchase Ledger Invoice	477.25	Revenue	ARCO LIMITED	10106191
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	03/10/2013	257275	Purchase Ledger Invoice	259.96	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	10/10/2013	257863	Purchase Ledger Invoice	296.05	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	17/10/2013	258546	Purchase Ledger Invoice	512.7	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	24/10/2013	259111	Purchase Ledger Invoice	588.51	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	30/10/2013	259600	Purchase Ledger Invoice	517.11	Revenue	ARTIFICIAL EYE FILM CO LTD	10000034
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Premises Maintenance	B100	24/10/2013	258931	Purchase Ledger Invoice	300	Revenue	ASBESTOS MANAGEMENT SOLUTIONS	10120140
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Emergency Planning	Miscellaneous Fees	D614	17/10/2013	258612	Purchase Ledger Invoice	445	Revenue	AST CONNECTIONS LTD	10115653
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Emergency Planning	Miscellaneous Fees	D614	24/10/2013	259070	Purchase Ledger Credit Note	-405.04	Revenue	AST CONNECTIONS LTD	10115653
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Green Waste Collection	Tyres	C551	10/10/2013	257784	Purchase Ledger Invoice	367.6	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Green Waste Collection	Tyres	C551	10/10/2013	257786	Purchase Ledger Invoice	258	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	10/10/2013	257783	Purchase Ledger Invoice	382.87	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	10/10/2013	257793	Purchase Ledger Invoice	424.94	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	10/10/2013	257796	Purchase Ledger Invoice	687.94	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	10/10/2013	257797	Purchase Ledger Invoice	382.87	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	10/10/2013	257798	Purchase Ledger Invoice	263	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	10/10/2013	257800	Purchase Ledger Invoice	424.94	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	10/10/2013	257808	Purchase Ledger Invoice	289.3	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Street Cleansing	Tyres	C551	10/10/2013	257794	Purchase Ledger Invoice	367.6	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/10/2013	257779	Purchase Ledger Invoice	516.3	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/10/2013	257790	Purchase Ledger Invoice	289.14	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/10/2013	257802	Purchase Ledger Invoice	1207.68	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	10/10/2013	257620	Purchase Ledger Invoice	794.6	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	10/10/2013	257932	Purchase Ledger Invoice	554.85	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	10/10/2013	257933	Purchase Ledger Invoice	767.2	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	10/10/2013	257934	Purchase Ledger Invoice	602.8	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Internal Audit	Audit Fees	D602	24/10/2013	259112	Purchase Ledger Invoice	11655	Revenue	BAKER TILLEY	10122206
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Risk Management	Audit Fees	D602	30/10/2013	259550	Purchase Ledger Invoice	630	Revenue	BAKER TILLEY	10122206
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Risk Management	Subcontractor Payments	D628	30/10/2013	259551	Purchase Ledger Invoice	905.17	Revenue	BAKER TILLEY	10122206
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259652	Purchase Ledger Invoice	328.12	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259690	Purchase Ledger Invoice	328.12	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257771	Purchase Ledger Invoice	673	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Closed Circuit Television	Other Miscellaneous Plant	B253	10/10/2013	257684	Purchase Ledger Invoice	5649.24	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Closed Circuit Television	Other Miscellaneous Plant	B253	10/10/2013	257685	Purchase Ledger Invoice	5649.24	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Planning Policy	PLANPL	Development & Growth	10DG	Planning Policy	Consultant'S Fees	D605	10/10/2013	257951	Purchase Ledger Invoice	3600	Revenue	BAYOU BLUENVIRONMENT LTD	10123739
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Refunds	D999	22/10/2013	258982	Purchase Ledger Credit Note	-295	Revenue	BELVOIR ESTATES	10126043
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Planned Ground Maintenance	B403	17/10/2013	258590	Purchase Ledger Invoice	300	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Miscellaneous Fees	D614	03/10/2013	257174	Purchase Ledger Invoice	268.99	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Refuse Collection Fees	D613	17/10/2013	258300	Purchase Ledger Invoice	288.2	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Refuse Collection Fees	D613	30/10/2013	259608	Purchase Ledger Invoice	259.38	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259653	Purchase Ledger Invoice	492.18	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Consumables	D655	17/10/2013	258339	Purchase Ledger Invoice	288	Revenue	BIST GROUP LTD	10124603
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Awarded Watercourses	Drainage Works	B300	30/10/2013	259404	Purchase Ledger Invoice	6555.97	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Flood Prevention	Drainage Works	B300	03/10/2013	257264	Purchase Ledger Invoice	15000	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Flood Prevention	Drainage Works	B300	30/10/2013	259634	Purchase Ledger Invoice	750	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Catering Provisions	D452	10/10/2013	257618	Purchase Ledger Invoice	422.46	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Catering Provisions	D452	24/10/2013	258945	Purchase Ledger Invoice	332.78	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259654	Purchase Ledger Invoice	984.36	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	03/10/2013	257143	Purchase Ledger Invoice	278	Revenue	BRADLEY ENVIRONMENTAL	10119013

South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	17/10/2013	258545	Purchase Ledger Invoice	1795.5	Revenue	BRADLEY ENVIRONMENTAL	10119013
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Training & Direct & Corporate	Training Costs	A300	24/10/2013	258880	Purchase Ledger Invoice	260	Revenue	BRITISH RED CROSS SOCIETY	10100981
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Waste & Recycling Management	Training Costs	A300	03/10/2013	257216	Purchase Ledger Invoice	965	Revenue	BRITISH STANDARDS INSTITUTION	10105402
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Data Connections	D670	30/10/2013	259501	Purchase Ledger Invoice	6247.61	Revenue	BT GLOBAL SERVICES	10102223
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Market	Rent Payments	B503	01/10/2013	257187	Purchase Ledger Invoice	9750	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Corn Exchange	Cleaning Materials	B701	10/10/2013	257868	Purchase Ledger Invoice	570.43	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Cleaning Materials	B701	24/10/2013	258929	Purchase Ledger Invoice	391.19	Revenue	BUNZL UK LTD T/A INDUSTRIAL SUPPLIES	10000285
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	03/10/2013	257288	Purchase Ledger Invoice	834	Capital	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	03/10/2013	257205	Purchase Ledger Invoice	12993.36	Capital	BURMOR CONSTRUCTION LTD	10104262
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/10/2013	246920	Purchase Ledger Invoice	387.38	Capital	CAPITA BUSINESS SERVICES LTD	10116211
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Operational Management	Casual Payments - Agency	A200	10/10/2013	257732	Purchase Ledger Invoice	9440	Revenue	CAPITA BUSINESS SERVICES LTD	10116211
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Printing Equipment	D307	01/10/2013	257204	Purchase Ledger Invoice	250	Revenue	CAPITAL BANK LEASING 12	10111759
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	03/10/2013	257261	Purchase Ledger Invoice	4817.24	Capital	CAWOODS.NET LTD	10126190
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259658	Purchase Ledger Invoice	328.12	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	17/10/2013	258329	Purchase Ledger Invoice	3312.5	Revenue	CELTIC CONSTRUCTION	10113762
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	10/10/2013	257689	Purchase Ledger Invoice	710.92	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	30/10/2013	259489	Purchase Ledger Invoice	525.64	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	30/10/2013	259491	Purchase Ledger Invoice	2772.42	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Street Cleansing	Fuel	C550	17/10/2013	258531	Purchase Ledger Invoice	298.8	Revenue	CHANDLERS OIL AND GAS LTD	10117944
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Street Cleansing	Red Diesel	C103	17/10/2013	258530	Purchase Ledger Invoice	1849.5	Revenue	CHANDLERS OIL AND GAS LTD	10117944
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Fire Alarms And Prevention	B151	03/10/2013	257144	Purchase Ledger Invoice	1199.95	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Fire Alarms And Prevention	B151	17/10/2013	258619	Purchase Ledger Invoice	1364.85	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Fire Alarms And Prevention	B151	30/10/2013	259636	Purchase Ledger Invoice	818.48	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Waste & Recycling Management	Fire Alarms And Prevention	B151	24/10/2013	258906	Purchase Ledger Invoice	844.9	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Human Resources Services	Training Costs	A300	03/10/2013	257231	Purchase Ledger Invoice	845	Revenue	CIPD	10101711
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Human Resources Services	Training Costs	A300	24/10/2013	258871	Purchase Ledger Invoice	375	Revenue	CIPD	10101711
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Human Resources Services	Training Costs	A300	24/10/2013	258872	Purchase Ledger Invoice	845	Revenue	CIPD	10101711
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Human Resources Services	Training Costs	A300	24/10/2013	258873	Purchase Ledger Invoice	299	Revenue	CIPD	10101711
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	03/10/2013	257208	Purchase Ledger Invoice	14558.05	Revenue	CIRRUS COMMUNICATION SYSTEMS LTD	10123632
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	Legal Services	Training Costs	A300	30/10/2013	259604	Purchase Ledger Invoice	333.65	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised External Printing	Centralised Ext Printing	D533	03/10/2013	257227	Purchase Ledger Invoice	329	Revenue	CJA DESIGN	10102756
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursemt	D520	17/10/2013	258337	Purchase Ledger Invoice	333.33	Revenue	PERSONAL DATA REDACTED	10122823
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259688	Purchase Ledger Invoice	328.12	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	17/10/2013	258374	Purchase Ledger Invoice	900	Revenue	PERSONAL DATA REDACTED	10127616
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259659	Purchase Ledger Invoice	656.24	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Internal Ins A/C Gen Property	Ins Excess	D806	03/10/2013	257185	Purchase Ledger Invoice	653.65	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	03/10/2013	257131	Purchase Ledger Invoice	22053.65	Capital	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Maintenance Contract	B254	17/10/2013	258470	Purchase Ledger Invoice	529.85	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Fire Alarms And Prevention	B151	30/10/2013	259416	Purchase Ledger Invoice	271.7	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Heating Systems-Maint Contract	B200	30/10/2013	259430	Purchase Ledger Invoice	752.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Maintenance Contract	B254	17/10/2013	258473	Purchase Ledger Invoice	334.06	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Corn Exchange	Fire Alarms And Prevention	B151	30/10/2013	259434	Purchase Ledger Invoice	395.48	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	30/10/2013	259409	Purchase Ledger Invoice	910	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Maintenance Contract	B254	17/10/2013	258475	Purchase Ledger Invoice	1113.82	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Other Miscellaneous Plant	B253	10/10/2013	257678	Purchase Ledger Invoice	471.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Other Miscellaneous Plant	B253	30/10/2013	259413	Purchase Ledger Invoice	431.31	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Premises Maintenance	B100	24/10/2013	259080	Purchase Ledger Invoice	1039.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Water Filtration Systems	B252	03/10/2013	257262	Purchase Ledger Invoice	2012.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Water Filtration Systems	B252	03/10/2013	257263	Purchase Ledger Invoice	1646.7	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Water Filtration Systems	B252	30/10/2013	259432	Purchase Ledger Invoice	1729.39	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Maintenance Contract	B254	17/10/2013	258477	Purchase Ledger Invoice	967.19	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	30/10/2013	259407	Purchase Ledger Invoice	4335.1	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Maintenance Contract	B254	17/10/2013	258480	Purchase Ledger Invoice	1698.44	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Water Filtration Systems	B252	30/10/2013	259411	Purchase Ledger Invoice	4400	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Water Filtration Systems	B252	30/10/2013	259412	Purchase Ledger Invoice	3040.41	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Sports Stadium	Maintenance Contract	B254	17/10/2013	258479	Purchase Ledger Invoice	260.92	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Sports Stadium	Premises Maintenance	B100	30/10/2013	259414	Purchase Ledger Invoice	316.18	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Fire Alarms And Prevention	B151	30/10/2013	259435	Purchase Ledger Invoice	340.87	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Maintenance Contract	B254	17/10/2013	258481	Purchase Ledger Invoice	949.06	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Other Miscellaneous Plant	B253	30/10/2013	259415	Purchase Ledger Invoice	1335.38	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Water Filtration Systems	B252	30/10/2013	259418	Purchase Ledger Invoice	646.8	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Water Filtration Systems	B252	30/10/2013	259431	Purchase Ledger Invoice	1637.99	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Heating Systems-Maint Contract	B200	30/10/2013	259408	Purchase Ledger Invoice	504.04	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Maintenance Contract	B254	17/10/2013	258469	Purchase Ledger Invoice	1158.53	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Premises Maintenance	B100	30/10/2013	259410	Purchase Ledger Invoice	498	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Market Deeping Area Office	Premises Maintenance	B100	03/10/2013	257132	Purchase Ledger Invoice	689.25	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	30/10/2013	259609	Purchase Ledger Invoice	1080	Revenue	CONTACT EDGE CRM	10123738
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Subcontractor Payments	D628	03/10/2013	257293	Purchase Ledger Invoice	1110	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Subcontractor Payments	D628	03/10/2013	257294	Purchase Ledger Invoice	1350	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Subcontractor Payments	D628	03/10/2013	257295	Purchase Ledger Invoice	1110	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Subcontractor Payments	D628	17/10/2013	258549	Purchase Ledger Invoice	675	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Subcontractor Payments	D628	24/10/2013	259103	Purchase Ledger Invoice	500	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259819	Purchase Ledger Invoice	328.12	Revenue	CORBY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Training Costs	A300	10/10/2013	257865	Purchase Ledger Invoice	399	Revenue	CORGI TECHNICAL SERVICES	10127230

South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Refuse Sacks	D408	10/10/2013	257534	Purchase Ledger Invoice	583.8	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/10/2013	257315	Purchase Ledger Invoice	2488.95	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/10/2013	258601	Purchase Ledger Invoice	4160.3	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/10/2013	258607	Purchase Ledger Invoice	4639.39	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/10/2013	259571	Purchase Ledger Invoice	3767.8	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/10/2013	259584	Purchase Ledger Invoice	4195.98	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	17/10/2013	258618	Purchase Ledger Invoice	1146.25	Revenue	CUSTOM HOUSE CURRENCY EXCHANGE LTD	10124552
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Alexandra Road Depot	Premises Maintenance	B100	30/10/2013	259399	Purchase Ledger Invoice	1070	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Computer Equipment	D656	03/10/2013	256707	Purchase Ledger Invoice	4149.6	Capital	DAMOVO UK LTD	10000155
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Computer Equipment	D656	03/10/2013	256708	Purchase Ledger Invoice	7027.8	Capital	DAMOVO UK LTD	10000155
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Computer Equipment	D656	17/10/2013	258356	Purchase Ledger Invoice	2074.8	Capital	DAMOVO UK LTD	10000155
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Computer Equipment	D656	30/10/2013	259446	Purchase Ledger Invoice	1652.5	Capital	DAMOVO UK LTD	10000155
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/10/2013	258503	Purchase Ledger Invoice	54876.12	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/10/2013	259547	Purchase Ledger Invoice	16873.05	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	17/10/2013	258502	Purchase Ledger Invoice	500	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	17/10/2013	258506	Purchase Ledger Invoice	24878.04	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259660	Purchase Ledger Invoice	820.3	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	Main Contract	G150	30/10/2013	259440	Purchase Ledger Invoice	4684.68	Revenue	DELL CORPORATED	10127772
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	30/10/2013	259439	Purchase Ledger Invoice	1956.9	Revenue	DELL CORPORATED	10127772
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259818	Purchase Ledger Invoice	328.12	Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Hackney Carriage Registration	Miscellaneous Fees	D614	10/10/2013	257556	Purchase Ledger Invoice	528	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/10/2013	258608	Purchase Ledger Invoice	1330	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	P/Fees General	D527	10/10/2013	257722	Purchase Ledger Invoice	260	Revenue	LIETERATURE LIVE	10100004
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	10/10/2013	257614	Purchase Ledger Invoice	300	Revenue	LIETERATURE LIVE	10100004
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Welham St M-Storey Car Park	Refunds	D999	24/10/2013	259171	Purchase Ledger Invoice	1840	Revenue	D T Z	10127762
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Consultant'S Fees	D605	17/10/2013	258259	Purchase Ledger Invoice	430	Revenue	ECOLOGY LINK LTD	10127621
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259700	Purchase Ledger Invoice	328.12	Revenue	EDENHAM,GRIMSTHORPE PARISH COUNCIL	10000182
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Play Equipment	D306	17/10/2013	258302	Purchase Ledger Invoice	647	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Human Resources Services	Casual Payments - Agency	A200	10/10/2013	257575	Purchase Ledger Invoice	3942.6	Revenue	PERSONAL DATA REDACTED	10126180
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Street Lamps	D312	03/10/2013	257133	Purchase Ledger Invoice	1185	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Street Lamps	D312	03/10/2013	257134	Purchase Ledger Invoice	12384	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Street Lamps	D312	30/10/2013	259744	Purchase Ledger Invoice	1544	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Watergate Car Park	Premises Maintenance	B100	17/10/2013	258278	Purchase Ledger Invoice	270	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Street Cleansing	Litter Bins	D302	03/10/2013	257042	Purchase Ledger Invoice	434	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Street Cleansing	Litter Bins	D302	17/10/2013	258280	Purchase Ledger Invoice	468	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Normal Repairs	C500	10/10/2013	257968	Purchase Ledger Invoice	278.29	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/10/2013	257116	Purchase Ledger Invoice	340	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/10/2013	258285	Purchase Ledger Invoice	335.63	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/10/2013	258430	Purchase Ledger Invoice	417.07	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/10/2013	258431	Purchase Ledger Invoice	677.6	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/10/2013	258434	Purchase Ledger Invoice	310.05	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/10/2013	258435	Purchase Ledger Invoice	664.03	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/10/2013	258437	Purchase Ledger Invoice	266.16	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/10/2013	258441	Purchase Ledger Invoice	450	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/10/2013	258443	Purchase Ledger Invoice	699.57	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2013	259039	Purchase Ledger Invoice	1100	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2013	259041	Purchase Ledger Invoice	745.45	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2013	259054	Purchase Ledger Invoice	433.52	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2013	259061	Purchase Ledger Invoice	300.36	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Other Equipment	D313	17/10/2013	258429	Purchase Ledger Invoice	261.88	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Workshop Fees	D514	17/10/2013	258524	Purchase Ledger Invoice	540	Revenue	PERSONAL DATA REDACTED	10100151
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259661	Purchase Ledger Invoice	328.12	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/10/2013	259454	Purchase Ledger Invoice	85404.54	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	03/10/2013	257258	Purchase Ledger Invoice	83422.7	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259678	Purchase Ledger Invoice	328.12	Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	24/10/2013	259063	Purchase Ledger Invoice	375	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	24/10/2013	259065	Purchase Ledger Invoice	270	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	24/10/2013	259067	Purchase Ledger Invoice	380	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Training Costs	A300	10/10/2013	257962	Purchase Ledger Invoice	1690	Revenue	FREIGHT TRANSPORT ASSOCIATION LIMITED	10100137
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Waste & Recycling Management	Subscriptions - Personal	D751	17/10/2013	258422	Purchase Ledger Invoice	883	Revenue	FREIGHT TRANSPORT ASSOCIATION LIMITED	10100137
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	24/10/2013	259049	Purchase Ledger Invoice	700	Revenue	FULL HOUSE THEATRE COMPANY	10103608
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Public Health	Non Standard	D812	24/10/2013	259104	Purchase Ledger Invoice	1475	Revenue	GEESON FUNERAL DIRECTORS	10102240
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	24/10/2013	259113	Purchase Ledger Invoice	7139.01	Revenue	G HARRISON (BUILDRITE) LECICESTER LTD	10123859
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Casual Payments - Agency	A200	10/10/2013	257700	Purchase Ledger Invoice	1260	Revenue	GIANT SERVICES LIMITED	10121401
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Casual Payments - Agency	A200	24/10/2013	258976	Purchase Ledger Invoice	1260	Revenue	GIANT SERVICES LIMITED	10121401
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Casual Payments - Agency	A200	30/10/2013	259617	Purchase Ledger Invoice	1260	Revenue	GIANT SERVICES LIMITED	10121401
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	P/Fees General	D527	03/10/2013	257303	Purchase Ledger Invoice	1100	Revenue	PERSONAL DATA REDACTED	10127578
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Protective Clothing	D501	17/10/2013	258418	Purchase Ledger Invoice	1040	Revenue	GRANTHAM CLOTHING COMPANY	10000239
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Cemetery	Miscellaneous Fees	D614	17/10/2013	258518	Purchase Ledger Invoice	5344.56	Revenue	GRANTHAM CREMATORIUM	10002362
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Premises Maintenance	B100	30/10/2013	259575	Purchase Ledger Invoice	3530	Revenue	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259665	Purchase Ledger Invoice	492.18	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259692	Purchase Ledger Invoice	328.12	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Casual Payments - Agency	A200	10/10/2013	257536	Purchase Ledger Invoice	969.03	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Training & Direct & Corporate	Training Costs	A300	03/10/2013	257259	Purchase Ledger Invoice	5670	Revenue	GREENGAGE CONSULTING LTD	10121184

South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Corporate Costs	Fund Contributions	D851	10/10/2013	257723	Purchase Ledger Invoice	500	Revenue	GULF WAR MEMORIAL TRUST APPEAL	10127618
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259663	Purchase Ledger Invoice	328.12	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Miscellaneous Fees	D614	24/10/2013	259107	Purchase Ledger Invoice	2460	Revenue	HARPERS AT GRANTHAM MERES LEISURE CENTRE	10002368
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Non Standard	D812	03/10/2013	257276	Purchase Ledger Invoice	292	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Non Standard	D812	17/10/2013	258283	Purchase Ledger Invoice	458.8	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Non Standard	D812	30/10/2013	259749	Purchase Ledger Invoice	352	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Non Standard	D812	30/10/2013	259750	Purchase Ledger Invoice	332	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Premises Maintenance	B100	30/10/2013	259614	Purchase Ledger Invoice	404.4	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Premises Maintenance	B100	10/10/2013	257869	Purchase Ledger Invoice	477.34	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Premises Maintenance	B100	30/10/2013	259635	Purchase Ledger Invoice	669.31	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Premises Maintenance	B100	30/10/2013	259615	Purchase Ledger Invoice	412.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Refuse Collection Fees	D613	24/10/2013	259026	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Indirect Employee Expenses	Medical Consultations	A259	10/10/2013	257576	Purchase Ledger Invoice	1715	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Indirect Employee Expenses	Medical Consultations	A259	30/10/2013	259455	Purchase Ledger Invoice	870	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised External Printing	Centralised Ext Printing	D533	03/10/2013	257223	Purchase Ledger Invoice	475	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Court Costs	D606	03/10/2013	257246	Purchase Ledger Invoice	1806	Revenue	H.M.C.T.S	10000267
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Court Costs	D606	24/10/2013	259119	Purchase Ledger Invoice	729	Revenue	H.M.C.T.S	10000267
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Court Costs	D606	30/10/2013	259777	Purchase Ledger Invoice	960	Revenue	H.M.C.T.S	10000267
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Housing Solutions	Court Costs	D606	24/10/2013	259152	Purchase Ledger Invoice	525	Revenue	HMCTS	10100128
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Housing Solutions	Court Costs	D606	28/10/2013	259473	Purchase Ledger Credit Note	-525	Revenue	HMCTS	10100128
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Subcontractor Payments	D628	03/10/2013	257266	Purchase Ledger Invoice	1245	Revenue	HODGSON ELKINGTON LLP	10125861
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Subcontractor Payments	D628	03/10/2013	257267	Purchase Ledger Invoice	1245	Revenue	HODGSON ELKINGTON LLP	10125861
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Subcontractor Payments	D628	03/10/2013	257268	Purchase Ledger Invoice	1245	Revenue	HODGSON ELKINGTON LLP	10125861
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Subcontractor Payments	D628	17/10/2013	258331	Purchase Ledger Invoice	525	Revenue	HODGSON ELKINGTON LLP	10125861
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259705	Purchase Ledger Invoice	328.12	Revenue	HORBLING PARISH COUNCIL	10000270
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	10/10/2013	257532	Purchase Ledger Invoice	493.49	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	30/10/2013	259383	Purchase Ledger Invoice	349.3	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	30/10/2013	259480	Purchase Ledger Invoice	327.99	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	30/10/2013	259802	Purchase Ledger Invoice	963.53	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	30/10/2013	259804	Purchase Ledger Invoice	285.08	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2013	257892	Purchase Ledger Invoice	1700	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2013	257893	Purchase Ledger Invoice	405	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2013	257894	Purchase Ledger Invoice	280	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/10/2013	259486	Purchase Ledger Invoice	2405	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/10/2013	259487	Purchase Ledger Invoice	280	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	P/Fees General	D527	17/10/2013	258516	Purchase Ledger Invoice	750	Revenue	IMAGE MUSICAL THEATRE (UK) LTD	10106617
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	17/10/2013	258413	Purchase Ledger Invoice	877.98	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	17/10/2013	258415	Purchase Ledger Invoice	287.73	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	17/10/2013	258416	Purchase Ledger Invoice	4038.54	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	30/10/2013	259510	Purchase Ledger Invoice	1209.76	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	30/10/2013	259616	Purchase Ledger Invoice	513.5	Revenue	INTEGRATED RADIO SYSTEMS	10123126
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	24/10/2013	258940	Purchase Ledger Invoice	595	Revenue	INTERPLAY	10127687
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Internal Ins A/C Gen Property	Ins Excess	D806	24/10/2013	259072	Purchase Ledger Invoice	588.88	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Office Equipment	D304	10/10/2013	257523	Purchase Ledger Invoice	260	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	10/10/2013	257772	Purchase Ledger Invoice	25850.1	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Plant And Equipment	D315	10/10/2013	257772	Purchase Ledger Invoice	417.24	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Protective Clothing	D501	10/10/2013	257772	Purchase Ledger Invoice	511.43	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/10/2013	257313	Purchase Ledger Invoice	3289.02	Capital	JEAKINS WEIR LTD	10109090
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	24/10/2013	258835	Purchase Ledger Invoice	380	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	03/10/2013	257310	Purchase Ledger Credit Note	-1200	Capital	PERSONAL DATA REDACTED	10100166
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	03/10/2013	257311	Purchase Ledger Invoice	1200	Capital	PERSONAL DATA REDACTED	10100166
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	03/10/2013	257310	Purchase Ledger Credit Note	-1880	Revenue	PERSONAL DATA REDACTED	10100166
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	03/10/2013	257311	Purchase Ledger Invoice	1880	Revenue	PERSONAL DATA REDACTED	10100166
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	24/10/2013	258949	Purchase Ledger Invoice	1085.6	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised External Printing	Centralised Ext Printing	D533	17/10/2013	258316	Purchase Ledger Invoice	2610	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised External Printing	Centralised Ext Printing	D533	17/10/2013	258317	Purchase Ledger Invoice	4067	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised External Printing	Centralised Ext Printing	D533	17/10/2013	258318	Purchase Ledger Invoice	2395	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Control Of Dogs	Dog Warden - K9 Euro Ltd	E104	24/10/2013	258954	Purchase Ledger Invoice	2783.16	Revenue	K9 (EURO) LTD	10000329
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/10/2013	259097	Purchase Ledger Invoice	299	Revenue	KEEP BRITIAN TIDY	10122979
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2013	257866	Purchase Ledger Invoice	480	Capital	KMB LTD	10119020
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/10/2013	258550	Purchase Ledger Invoice	380	Capital	KMB LTD	10119020
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Corporate Costs	Audit Fees	D602	24/10/2013	259094	Purchase Ledger Invoice	17557.5	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Building Control	Seminars, Lecture Allowances	D703	03/10/2013	257256	Purchase Ledger Invoice	420	Revenue	LABC	10113127
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Legal Fees	D607	10/10/2013	257986	Purchase Ledger Invoice	1000	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Legal Fees	D607	30/10/2013	259560	Purchase Ledger Invoice	2200	Revenue	LANDMARK PLANNING	10111731
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/10/2013	258296	Purchase Ledger Invoice	540	Capital	LAND REGISTRY	10100787
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259666	Purchase Ledger Invoice	328.12	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Performance Consultation&Comms	BUSMGT	People, Projects & Performance	10HR	Reputation, Comms, Consults	Alternative Formats & Language	D817	17/10/2013	258532	Purchase Ledger Invoice	312.95	Revenue	LANGUAGE LINE SOLUTIONS	10100414
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Premises Maintenance	B100	10/10/2013	257920	Purchase Ledger Invoice	3624.5	Revenue	LEISURE CONNECTION	10117176
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts And Events	Community Arts Activities	D526	30/10/2013	259595	Purchase Ledger Invoice	500	Revenue	LEISURE CONNECTION LTD	10103554
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Leisure Servs-Lc Ltd	E107	30/10/2013	259568	Purchase Ledger Invoice	4888.2	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Leisure Servs-Lc Ltd	E107	30/10/2013	259568	Purchase Ledger Invoice	4888.2	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Leisure Servs-Lc Ltd	E107	30/10/2013	259568	Purchase Ledger Invoice	7332.3	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Sports Stadium	Leisure Servs-Lc Ltd	E107	30/10/2013	259568	Purchase Ledger Invoice	2444.1	Revenue	LEISURE IN THE COMMUNITY LTD	10101238

South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Leisure Servs-Lc Ltd	E107	30/10/2013	259568	Purchase Ledger Invoice	4888.2	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Ndr Admin & Enforcement	Books, Newspapers And Pubs	D550	10/10/2013	257976	Purchase Ledger Invoice	294	Revenue	LEXISNEXIS	10000350
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Waste & Recycling Management	Training Costs	A300	17/10/2013	258570	Purchase Ledger Invoice	385.8	Revenue	LINCOLN COLLEGE	10000351
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	17/10/2013	258265	Purchase Ledger Invoice	1250	Revenue	LINCOLNSHIRE CHAMBER OF COMMERCE	10110847
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	30/10/2013	259737	Purchase Ledger Invoice	1250	Revenue	LINCOLNSHIRE CHAMBER OF COMMERCE	10110847
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Land Charges	Search Fees	D622	10/10/2013	257887	Purchase Ledger Invoice	4314	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Land Charges	Search Fees	D622	30/10/2013	259554	Purchase Ledger Invoice	3994	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Tic Goods For Resale	D523	10/10/2013	257615	Purchase Ledger Invoice	476	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	17/10/2013	258272	Purchase Ledger Invoice	3000	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Miscellaneous Fees	D614	17/10/2013	258555	Purchase Ledger Invoice	1402.5	Revenue	LINCOLNSHIRE PROBATION BOARD	10101285
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	17/10/2013	258371	Purchase Ledger Invoice	300	Revenue	PERSONAL DATA REDACTED	10105794
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259667	Purchase Ledger Invoice	492.18	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH COUN.	10000369
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259680	Purchase Ledger Invoice	328.12	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/10/2013	258504	Purchase Ledger Invoice	93732.75	Capital	LOVELL PARTNERSHIP LTD	10124546
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/10/2013	259548	Purchase Ledger Invoice	183005.97	Capital	LOVELL PARTNERSHIP LTD	10124546
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	17/10/2013	258505	Purchase Ledger Invoice	32002.66	Revenue	LOVELL PARTNERSHIP LTD	10124546
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Non Standard	D812	24/10/2013	259114	Purchase Ledger Invoice	439.26	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Premises Maintenance	B100	10/10/2013	257818	Purchase Ledger Invoice	446.2	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	17/10/2013	258509	Purchase Ledger Invoice	27439	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Theatre Equipment	D529	24/10/2013	259139	Purchase Ledger Invoice	777.95	Revenue	LUX TECHNICAL	10122205
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Land Charges	Casual Payments - Agency	A200	03/10/2013	257107	Purchase Ledger Invoice	421.88	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259668	Purchase Ledger Invoice	820.3	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Market Deeping Toilets	Non Standard	D812	10/10/2013	257967	Purchase Ledger Invoice	1076.52	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Consultant'S Fees	D605	10/10/2013	257952	Purchase Ledger Invoice	1052.6	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	17/10/2013	258389	Purchase Ledger Invoice	390	Revenue	PERSONAL DATA REDACTED	10100053
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	10/10/2013	257712	Purchase Ledger Invoice	10617.5	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Asbestos Removal	D618	03/10/2013	257217	Purchase Ledger Invoice	800	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Asbestos Removal	D618	17/10/2013	258449	Purchase Ledger Invoice	450	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Asbestos Removal	D618	30/10/2013	259388	Purchase Ledger Invoice	250	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/10/2013	258977	Purchase Ledger Invoice	2080	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Training & Direct & Corporate	Training Costs	A300	24/10/2013	259057	Purchase Ledger Invoice	1196	Revenue	MERITEC LTD	10000387
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	03/10/2013	257156	Purchase Ledger Invoice	3500	Revenue	MESSRS MURRAY	10110817
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Cattlemarket Car Park	Car Park Machines	D317	24/10/2013	258916	Purchase Ledger Invoice	293.05	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Welham St M-Storey Car Park	Car Park Machines	D317	24/10/2013	258916	Purchase Ledger Invoice	488.42	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	24/10/2013	258916	Purchase Ledger Invoice	293.05	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Wharf Rd (St'Ford) Car Park	Car Park Machines	D317	24/10/2013	258916	Purchase Ledger Invoice	293.05	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/10/2013	258407	Purchase Ledger Invoice	15995	Capital	MIDLAND COMPUTER SERVICE	10127591
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Gac Other Cultural Reimbursemt	D540	17/10/2013	258565	Purchase Ledger Invoice	1326	Revenue	PERSONAL DATA REDACTED	10127713
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Control Of Dogs	Miscellaneous Fees	D614	24/10/2013	258974	Purchase Ledger Invoice	2536.5	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	03/10/2013	257154	Purchase Ledger Invoice	16044.14	Revenue	MITIE PROPERTY SERVICES (UK) LTD	10000395
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	10/10/2013	257535	Purchase Ledger Invoice	556.66	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	10/10/2013	257621	Purchase Ledger Invoice	541.62	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	10/10/2013	257935	Purchase Ledger Invoice	556.66	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	17/10/2013	258258	Purchase Ledger Invoice	556.66	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	24/10/2013	258908	Purchase Ledger Invoice	556.66	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	30/10/2013	259398	Purchase Ledger Invoice	556.66	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	30/10/2013	259738	Purchase Ledger Invoice	511.53	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	10/10/2013	257535	Purchase Ledger Invoice	556.67	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	10/10/2013	257621	Purchase Ledger Invoice	541.62	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	10/10/2013	257935	Purchase Ledger Invoice	556.67	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	17/10/2013	258258	Purchase Ledger Invoice	556.67	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	24/10/2013	258908	Purchase Ledger Invoice	556.67	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	30/10/2013	259398	Purchase Ledger Invoice	556.67	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	30/10/2013	259738	Purchase Ledger Invoice	511.53	Revenue	MORGAN HUNT PUBLIC SECTOR LTD	10108511
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259669	Purchase Ledger Invoice	328.12	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Human Resources Services	Casual Payments - Agency	A200	03/10/2013	257260	Purchase Ledger Invoice	2533.6	Revenue	MOUCHEL BUSINESS SERVICES LTD	10123284
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Disability Act Works	B101	10/10/2013	257948	Purchase Ledger Invoice	2011.84	Revenue	MOVEMENT 2	10102883
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	24/10/2013	259158	Purchase Ledger Invoice	5000	Capital	PERSONAL DATA REDACTED	10127676
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Casual Payments -Invoices Only	A201	03/10/2013	257108	Purchase Ledger Invoice	335	Revenue	PERSONAL DATA REDACTED	10121386
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Market	Market Stalls	D303	10/10/2013	257872	Purchase Ledger Invoice	858.32	Revenue	PERSONAL DATA REDACTED	10116622
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/10/2013	258215	Purchase Ledger Invoice	5000	Capital	PERSONAL DATA REDACTED	10127658
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/10/2013	258216	Purchase Ledger Invoice	5000	Capital	PERSONAL DATA REDACTED	10127658
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts And Events	P/Fees Meres Shows	D511	17/10/2013	258561	Purchase Ledger Invoice	1147.84	Revenue	PERSONAL DATA REDACTED	10121949
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Compensation Payments	D807	03/10/2013	257312	Purchase Ledger Invoice	650	Revenue	PERSONAL DATA REDACTED	10127588
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/10/2013	259573	Purchase Ledger Invoice	3000	Capital	PERSONAL DATA REDACTED	10127778
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	10/10/2013	257693	Purchase Ledger Invoice	5000	Capital	PERSONAL DATA REDACTED	10127617
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	10/10/2013	257757	Purchase Ledger Invoice	324	Revenue	PERSONAL DATA REDACTED	10109964
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Grant Payments	E201	30/10/2013	259610	Purchase Ledger Invoice	1350	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Grant Payments	E201	30/10/2013	259649	Purchase Ledger Invoice	1275	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Performance Consultation&Comms	BUSMGT	People, Projects & Performance	10HR	Reputation, Comms, Consults	Casual Payments -Invoices Only	A201	10/10/2013	257714	Purchase Ledger Invoice	1200	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursemt	D520	03/10/2013	257164	Purchase Ledger Invoice	494.55	Revenue	PERSONAL DATA REDACTED	10122685
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Premises Maintenance	B100	17/10/2013	258514	Purchase Ledger Invoice	339.78	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Heating Systems-Maint Contract	B200	17/10/2013	258593	Purchase Ledger Invoice	399.73	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	10/10/2013	257939	Purchase Ledger Invoice	400.6	Capital	NATIONWIDE WINDOWS LIMITED	10125268

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	10/10/2013	257941	Purchase Ledger Invoice	820.94	Capital	NATIONWIDE WINDOWS LIMITED	10125268
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Normal Repairs	C500	24/10/2013	259030	Purchase Ledger Invoice	285.5	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/10/2013	257314	Purchase Ledger Invoice	8000	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/10/2013	257925	Purchase Ledger Invoice	3885.08	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/10/2013	257926	Purchase Ledger Invoice	3362.49	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/10/2013	258603	Purchase Ledger Invoice	4108.79	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/10/2013	259449	Purchase Ledger Invoice	3894.82	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	03/10/2013	257297	Purchase Ledger Invoice	3732	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Postages	D661	03/10/2013	257172	Purchase Ledger Invoice	1000	Revenue	NEOPOST LTD	10122780
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Hackney Carriage Registration	Other Equipment	D313	17/10/2013	258225	Purchase Ledger Invoice	1025	Revenue	NEWAUTO LTD	10000416
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	P/Fees General	D527	17/10/2013	258522	Purchase Ledger Invoice	1695.08	Revenue	NEWBURY PRODUCTIONS (UK) LTD	10127688
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/10/2013	257206	Purchase Ledger Invoice	10275.53	Capital	NEWMAN MOORE	10122786
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Food Safety	Casual Payments - Agency	A200	10/10/2013	257984	Purchase Ledger Invoice	320.08	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Food Safety	Casual Payments - Agency	A200	24/10/2013	259100	Purchase Ledger Invoice	390.6	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Food Safety	Casual Payments - Agency	A200	24/10/2013	259101	Purchase Ledger Invoice	394.18	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Waste & Recycling Management	Casual Payments - Agency	A200	17/10/2013	258564	Purchase Ledger Invoice	262.46	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Waste & Recycling Management	Casual Payments - Agency	A200	24/10/2013	259033	Purchase Ledger Invoice	435.45	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Waste & Recycling Management	Casual Payments - Agency	A200	24/10/2013	259034	Purchase Ledger Invoice	435.45	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Waste & Recycling Management	Casual Payments - Agency	A200	30/10/2013	259815	Purchase Ledger Invoice	351.94	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Street Cleansing	Other Equipment	D313	24/10/2013	259031	Purchase Ledger Invoice	428	Revenue	NIGEL EASTAUGH LTD	10117367
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	03/10/2013	257147	Purchase Ledger Invoice	19235.37	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257524	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257643	Purchase Ledger Invoice	495.9	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257644	Purchase Ledger Invoice	1073.7	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257645	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257646	Purchase Ledger Invoice	459.9	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257766	Purchase Ledger Invoice	459.9	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257767	Purchase Ledger Invoice	540.9	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257768	Purchase Ledger Invoice	452.7	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257769	Purchase Ledger Invoice	853.88	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257770	Purchase Ledger Invoice	540.9	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	17/10/2013	258240	Purchase Ledger Invoice	452.7	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	17/10/2013	258241	Purchase Ledger Invoice	679.5	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	17/10/2013	258246	Purchase Ledger Invoice	585.79	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	17/10/2013	258247	Purchase Ledger Invoice	452.7	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	17/10/2013	258248	Purchase Ledger Invoice	466.2	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	17/10/2013	258249	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	17/10/2013	258250	Purchase Ledger Invoice	495.9	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	24/10/2013	258900	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/10/2013	259811	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/10/2013	259812	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Health & Safety Enforcement	Legal Fees	D607	10/10/2013	257945	Purchase Ledger Invoice	3371.87	Revenue	No5 CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Consultant'S Fees	D605	30/10/2013	259607	Purchase Ledger Invoice	2250	Revenue	NORTHGATE INFORMATION SOLUTIONS	10105140
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	It Software Purchase	D650	30/10/2013	259607	Purchase Ledger Invoice	5250	Revenue	NORTHGATE INFORMATION SOLUTIONS	10105140
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Training Costs	A300	30/10/2013	259592	Purchase Ledger Invoice	350	Revenue	NORTHGATE INFORMATION SOLUTIONS	10105140
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Training Costs	A300	30/10/2013	259592	Purchase Ledger Invoice	250	Revenue	NORTHGATE INFORMATION SOLUTIONS	10105140
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Training Costs	A300	30/10/2013	259592	Purchase Ledger Invoice	250	Revenue	NORTHGATE INFORMATION SOLUTIONS	10105140
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Ndr Admin & Enforcement	Consultant'S Fees	D605	30/10/2013	259607	Purchase Ledger Invoice	750	Revenue	NORTHGATE INFORMATION SOLUTIONS	10105140
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Ndr Admin & Enforcement	It Software Purchase	D650	30/10/2013	259607	Purchase Ledger Invoice	1750	Revenue	NORTHGATE INFORMATION SOLUTIONS	10105140
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Rents And Payments	It Software Purchase	D650	30/10/2013	259626	Purchase Ledger Invoice	950	Revenue	NORTHGATE INFORMATION SOLUTIONS	10105140
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Training & Direct & Corporate	Training Costs	A300	17/10/2013	258465	Purchase Ledger Invoice	270	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10002378
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts And Events	Rural Touring Scheme	D516	10/10/2013	257928	Purchase Ledger Invoice	1281.85	Revenue	NOTTINGHAMSHIRE COUNTY COUNCIL	10104610
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	10/10/2013	257870	Purchase Ledger Invoice	8297.06	Revenue	NOVUS PROPERTY SOLUTIONS LIMITED	10000306
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/10/2013	258335	Purchase Ledger Invoice	2453	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/10/2013	259109	Purchase Ledger Invoice	275	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/10/2013	259450	Purchase Ledger Invoice	2043	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Security Services - Patrols	D609	10/10/2013	257912	Purchase Ledger Invoice	1444.72	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Welham St M-Storey Car Park	Security Services - Patrols	D609	17/10/2013	258594	Purchase Ledger Invoice	577.89	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Welham St M-Storey Car Park	Security Services - Patrols	D609	17/10/2013	258595	Purchase Ledger Invoice	577.89	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Arnoldfield Playing Field	Security Services - Patrols	D609	10/10/2013	257699	Purchase Ledger Invoice	288.94	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Arnoldfield Playing Field	Security Services - Patrols	D609	17/10/2013	258596	Purchase Ledger Invoice	288.94	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Arnoldfield Playing Field	Security Services - Patrols	D609	17/10/2013	258598	Purchase Ledger Invoice	288.94	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Cemetery	Security Services - Patrols	D609	10/10/2013	257698	Purchase Ledger Invoice	288.94	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Human Resources Services	Staff Advertising	A258	03/10/2013	257230	Purchase Ledger Invoice	4800	Revenue	ORANGE PIP LTD	10126470
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Other	D805	03/10/2013	257317	Purchase Ledger Invoice	431.25	Revenue	OSBORNE RICHARDSON	10102153
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Other	D805	03/10/2013	257318	Purchase Ledger Invoice	819.38	Revenue	OSBORNE RICHARDSON	10102153
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Other	D805	03/10/2013	257319	Purchase Ledger Invoice	767.63	Revenue	OSBORNE RICHARDSON	10102153
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Other	D805	03/10/2013	257320	Purchase Ledger Invoice	798	Revenue	OSBORNE RICHARDSON	10102153
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Other	D805	03/10/2013	257321	Purchase Ledger Invoice	405.38	Revenue	OSBORNE RICHARDSON	10102153
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Other	D805	03/10/2013	257322	Purchase Ledger Invoice	828	Revenue	OSBORNE RICHARDSON	10102153
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Other	D805	17/10/2013	258221	Purchase Ledger Invoice	715.88	Revenue	OSBORNE RICHARDSON	10102153
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Other	D805	17/10/2013	258222	Purchase Ledger Invoice	603.75	Revenue	OSBORNE RICHARDSON	10102153
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Other	D805	24/10/2013	259102	Purchase Ledger Invoice	702.53	Revenue	OSBORNE RICHARDSON	10102153
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Subcontractor Payments	D628	03/10/2013	257316	Purchase Ledger Invoice	568.99	Revenue	OSBORNE RICHARDSON	10102153

South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Internal Ins A/C Gen Property	Ins Excess	D806	17/10/2013	258330	Purchase Ledger Invoice	1221.5	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Corn Exchange	Drainage Works	B300	30/10/2013	259645	Purchase Ledger Invoice	685	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Premises Maintenance	B100	10/10/2013	257913	Purchase Ledger Invoice	350	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Closed Burial Grounds	Grave Work	B405	17/10/2013	258513	Purchase Ledger Invoice	1136.22	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Closed Burial Grounds	Ground Structures	B301	30/10/2013	259611	Purchase Ledger Invoice	3500	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	North Street Car Park	Ground Structures	B301	17/10/2013	258308	Purchase Ledger Invoice	252.8	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Casual Payments - Agency	A200	10/10/2013	257829	Purchase Ledger Invoice	1350	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	17/10/2013	258245	Purchase Ledger Invoice	3937	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/10/2013	259478	Purchase Ledger Invoice	1833	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Waste & Recycling Management	Premises Maintenance	B100	03/10/2013	257305	Purchase Ledger Invoice	1772	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Waste & Recycling Management	Premises Maintenance	B100	03/10/2013	257306	Purchase Ledger Invoice	5500	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Waste & Recycling Management	Premises Maintenance	B100	03/10/2013	257307	Purchase Ledger Invoice	2381.5	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Waste & Recycling Management	Premises Maintenance	B100	17/10/2013	258566	Purchase Ledger Invoice	3500	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Corporate Stationery	D562	17/10/2013	258580	Purchase Ledger Invoice	821	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Animal Health And Welfare	Vet Fees	D610	24/10/2013	258904	Purchase Ledger Invoice	325	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Indirect Employee Expenses	Medical Consultations	A259	03/10/2013	257233	Purchase Ledger Invoice	1250	Revenue	PENNA PLC	10118193
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	24/10/2013	259140	Purchase Ledger Invoice	1086.83	Revenue	PERMAROOF UK LTD	10115183
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Maintenance	D657	17/10/2013	257898	Purchase Ledger Invoice	1068.13	Revenue	PERVASIVE NETWORKS LTD	10124579
South Kesteven District Council	32UG	Planning Policy	PLANPL	Development & Growth	10DG	Planning Policy	Consultant'S Fees	D605	30/10/2013	259564	Purchase Ledger Invoice	2624.55	Revenue	PETER BRETT ASSOCIATES LLP	10124091
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	03/10/2013	257207	Purchase Ledger Invoice	3221	Revenue	PETER COX LTD	10110587
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Personal Hygiene Equip & Supps	D309	30/10/2013	259760	Purchase Ledger Invoice	1216.8	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Alexandra Road Depot	Other Equipment	D313	30/10/2013	259753	Purchase Ledger Invoice	955.93	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	30/10/2013	259753	Purchase Ledger Invoice	1118.85	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Other Equipment	D313	30/10/2013	259772	Purchase Ledger Invoice	1469.52	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Personal Hygiene Equip & Supps	D309	30/10/2013	259772	Purchase Ledger Invoice	6426.94	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Personal Hygiene Equip & Supps	D309	30/10/2013	259763	Purchase Ledger Invoice	530.99	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Abbey Gardens Toilets	Personal Hygiene Equip & Supps	D309	30/10/2013	259762	Purchase Ledger Invoice	291.2	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Red Lion Square Toilets	Other Equipment	D313	30/10/2013	259772	Purchase Ledger Invoice	369.2	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Red Lion Square Toilets	Personal Hygiene Equip & Supps	D309	30/10/2013	259757	Purchase Ledger Invoice	412.34	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Waste & Recycling Management	Personal Hygiene Equip & Supps	D309	30/10/2013	259761	Purchase Ledger Invoice	1106.14	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Gallery Reimbursement	D515	03/10/2013	257170	Purchase Ledger Invoice	250	Revenue	PERSONAL DATA REDACTED	10119687
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	17/10/2013	258375	Purchase Ledger Invoice	945.33	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	17/10/2013	258376	Purchase Ledger Invoice	917.58	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	17/10/2013	258377	Purchase Ledger Invoice	785.58	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Performance Consultation&Comms	BUSMGT	People, Projects & Performance	10HR	Reputation, Comms, Consults	Office Furniture	D350	17/10/2013	258517	Purchase Ledger Invoice	900	Revenue	PLAN-IT INTERIORS LTD	10127689
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Street Furniture	Non Standard	D812	17/10/2013	258613	Purchase Ledger Invoice	2380	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Street Furniture	Non Standard	D812	17/10/2013	258615	Purchase Ledger Invoice	714	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	Register Of Electors	Postages	D661	17/10/2013	258262	Purchase Ledger Invoice	14418.38	Revenue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Paper (Int. Print Room)	D403	03/10/2013	257272	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Paper (Int. Print Room)	D403	17/10/2013	258282	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Paper (Int. Print Room)	D403	30/10/2013	259742	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Finance Administration	Postages	D661	03/10/2013	257308	Purchase Ledger Invoice	5207.93	Revenue	PURCHASE POWER	10118940
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Training Costs	A300	30/10/2013	259448	Purchase Ledger Invoice	10000	Revenue	QA LIMITED	10103872
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Consultant'S Fees	D605	10/10/2013	257953	Purchase Ledger Invoice	950	Revenue	QUADRANT SURVEYING LTD	10122559
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/10/2013	257927	Purchase Ledger Invoice	12000	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	10/10/2013	257817	Purchase Ledger Invoice	309.03	Revenue	REXEL UK LTD	10000483
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	10/10/2013	257825	Purchase Ledger Invoice	286.1	Revenue	REXEL UK LTD	10000483
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Fuel	C550	24/10/2013	259154	Purchase Ledger Invoice	273.23	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Street Cleansing	Fuel	C550	10/10/2013	257956	Purchase Ledger Invoice	337.51	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Street Cleansing	Fuel	C550	24/10/2013	259154	Purchase Ledger Invoice	286.63	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259671	Purchase Ledger Invoice	328.12	Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2013	257882	Purchase Ledger Invoice	15858.17	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2013	257883	Purchase Ledger Invoice	8178.49	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2013	257884	Purchase Ledger Invoice	18152.2	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/10/2013	259585	Purchase Ledger Invoice	3026.08	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259684	Purchase Ledger Invoice	328.12	Revenue	ROPSLEY & DIST. PC (HUMBY,BRACEBY&SAPPERTON)	10000495
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Procurement	Postages	D661	10/10/2013	257554	Purchase Ledger Invoice	381.48	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	10/10/2013	257554	Purchase Ledger Invoice	1457.14	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	17/10/2013	258298	Purchase Ledger Invoice	735.01	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	30/10/2013	259497	Purchase Ledger Invoice	760.59	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	30/10/2013	259735	Purchase Ledger Invoice	433.75	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Postages	D661	10/10/2013	257554	Purchase Ledger Invoice	381.48	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Postages	D661	17/10/2013	258298	Purchase Ledger Invoice	408.87	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Postages	D661	24/10/2013	258973	Purchase Ledger Invoice	572.14	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Postages	D661	30/10/2013	259735	Purchase Ledger Invoice	318.29	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Postages	D661	17/10/2013	258298	Purchase Ledger Invoice	408.87	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Postages	D661	24/10/2013	258973	Purchase Ledger Invoice	572.14	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Postages	D661	30/10/2013	259735	Purchase Ledger Invoice	318.3	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Rents And Payments	Postages	D661	30/10/2013	259497	Purchase Ledger Invoice	561.23	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Housing Solutions	Postages	D661	24/10/2013	259115	Purchase Ledger Invoice	304.59	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Housing Solutions	Postages	D661	30/10/2013	259497	Purchase Ledger Invoice	306.9	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Cattlemarket Car Park	Responsive Ground Maintenance	B402	24/10/2013	258928	Purchase Ledger Invoice	600	Revenue	RUTLAND TREE CARE	10119206
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	24/10/2013	258927	Purchase Ledger Invoice	600	Revenue	RUTLAND TREE CARE	10119206
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	30/10/2013	259577	Purchase Ledger Invoice	1250	Revenue	RUTLAND TREE CARE	10119206

South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Colour Photocopier	D559	30/10/2013	259508	Purchase Ledger Invoice	2703.63	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	24/10/2013	259142	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS SUPERMARKETS LTD	10123252
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/10/2013	258605	Purchase Ledger Invoice	822	Capital	SANDALL ROOFING LTD	10125156
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Treasury Management	Consultant'S Fees	D605	17/10/2013	258492	Purchase Ledger Invoice	485	Revenue	SECTOR TREASURY SERVICES LTD	10118088
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Treasury Management	Consultant'S Fees	D605	30/10/2013	259492	Purchase Ledger Invoice	12500	Revenue	SECTOR TREASURY SERVICES LTD	10118088
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	10/10/2013	257909	Purchase Ledger Invoice	318.94	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Welham St M-Storey Car Park	Security Sys(Excl. Sec Servs)	B251	10/10/2013	257909	Purchase Ledger Invoice	318.94	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259672	Purchase Ledger Invoice	328.12	Revenue	SEDGEBROOK PARISH COUNCIL	10000512
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Corn Exchange	Rent Payments	B503	01/10/2013	257188	Purchase Ledger Invoice	250	Revenue	PERSONAL DATA REDACTED	10100176
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Refuse Collection Fees	D613	10/10/2013	257749	Purchase Ledger Invoice	360.45	Revenue	SHANKS WASTE MANAGEMENT LTD	10100842
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Asbestos Removal	D618	17/10/2013	258417	Purchase Ledger Invoice	727.65	Revenue	SHANKS WASTE MANAGEMENT LTD	10100842
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Shaws Coaches	D524	17/10/2013	258336	Purchase Ledger Invoice	444.15	Revenue	SHAWS COACHES	10000519
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Building Surveys	B107	24/10/2013	258905	Purchase Ledger Invoice	564	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	24/10/2013	258899	Purchase Ledger Invoice	495	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/10/2013	259589	Purchase Ledger Invoice	964.17	Capital	SIMON HOPKINS ELECTRICAL SERVICES	10125578
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Cemetery	Ground Maintenance -Tree Works	B356	30/10/2013	259817	Purchase Ledger Invoice	1955	Revenue	SIMPSON ARBORICULTURE	10124580
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	24/10/2013	258836	Purchase Ledger Invoice	3325	Revenue	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	24/10/2013	258837	Purchase Ledger Invoice	1928.86	Revenue	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259673	Purchase Ledger Invoice	492.18	Revenue	SKILLINGTON PARISH COUNCIL	10113292
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257773	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	17/10/2013	258244	Purchase Ledger Invoice	2480	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/10/2013	259476	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/10/2013	259477	Purchase Ledger Invoice	425	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Strategic Management	Subscriptions - Corp M/Ship	D753	17/10/2013	258227	Purchase Ledger Invoice	398	Revenue	SOLACE	10102499
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Vehicle Maintenance Workshop	Other Equipment	D313	30/10/2013	259814	Purchase Ledger Invoice	360	Revenue	SOMERS TOTALKARE LTD	10121815
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Closed Circuit Television	Electricity	B450	24/10/2013	259015	Purchase Ledger Invoice	250.91	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Electricity	B450	17/10/2013	258587	Purchase Ledger Invoice	8778.79	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Electricity	B450	17/10/2013	258606	Purchase Ledger Invoice	439.55	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Electricity	B450	24/10/2013	259376	Purchase Ledger Invoice	484.77	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Electricity	B450	24/10/2013	259377	Purchase Ledger Invoice	9686.76	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Electricity	B450	10/10/2013	257921	Purchase Ledger Invoice	382.75	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Electricity	B450	10/10/2013	257568	Purchase Ledger Invoice	340.23	Revenue	SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Citizens Advice Bureau	Grants & Contributions	D750	17/10/2013	258641	Purchase Ledger Invoice	26000	Revenue	SOUTH KESTEVEN CITIZENS ADVICE BUREAU	10101281
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Grants & Contributions	D750	17/10/2013	258526	Purchase Ledger Invoice	4000	Revenue	SOUTH KESTEVEN CITIZENS ADVICE BUREAU	10101281
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Miscellaneous Fees	D614	17/10/2013	258527	Purchase Ledger Invoice	5000	Revenue	SOUTH KESTEVEN CITIZENS ADVICE BUREAU	10101281
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259674	Purchase Ledger Invoice	492.18	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts And Events	Brass Band Concerts	D521	17/10/2013	258388	Purchase Ledger Invoice	300	Revenue	STAMFORD BRASS	10110935
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Civic Functions	Chauffeur	C155	30/10/2013	259629	Purchase Ledger Invoice	517.35	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Training & Direct & Corporate	Training Costs	A300	17/10/2013	258463	Purchase Ledger Invoice	7195.04	Revenue	STEPS DRAMA LEARNING AND DEVELOPMENT LTD	10125828
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursemt	D520	03/10/2013	257160	Purchase Ledger Invoice	300	Revenue	ST MARY'S PAROCHIAL CHURCH COUNCIL	10122038
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Subcontractor Payments	D628	24/10/2013	259075	Purchase Ledger Invoice	4582.66	Revenue	STOR-A-FILE LIMITED	10126014
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	17/10/2013	258372	Purchase Ledger Invoice	474.9	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	30/10/2013	259527	Purchase Ledger Invoice	1353.14	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Gac Other Cultural Reimbursemt	D540	03/10/2013	257159	Purchase Ledger Invoice	728	Revenue	ST WULFRAM'S SPIRE APPEAL	10127580
South Kesteven District Council	32UG	Performance Consultation&Comms	BUSMGT	People, Projects & Performance	10HR	Reputation, Comms, Consults	Licences	D804	24/10/2013	258597	Purchase Ledger Invoice	299	Revenue	SURVEYMONKEY SPAIN	10123441
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	P/Fees General	D527	10/10/2013	257718	Purchase Ledger Invoice	2000	Revenue	SYMPATHETIC DEVELOPMENTS	10100019
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	It Software Licences	D654	17/10/2013	258408	Purchase Ledger Invoice	525	Revenue	SYSEC LTD	10110003
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259685	Purchase Ledger Invoice	328.12	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	30/10/2013	259632	Purchase Ledger Invoice	1203.5	Revenue	TAMESIDE METROPOLOTAN BOROUGH	10114263
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Subscriptions - Corp M/Ship	D753	30/10/2013	259632	Purchase Ledger Invoice	1203.5	Revenue	TAMESIDE METROPOLOTAN BOROUGH	10114263
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	24/10/2013	258950	Purchase Ledger Invoice	1500	Revenue	TASHI LHUNPO MONASTERY UK TRUST	10127718
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Lift Systems	B250	30/10/2013	259771	Purchase Ledger Invoice	358.2	Revenue	TECHNICAL ELEVATOR SERVICES	10113584
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	30/10/2013	259594	Purchase Ledger Invoice	600	Revenue	TELL TALE HEARTS	10100020
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts And Events	P/Fees Meres Shows	D511	17/10/2013	258523	Purchase Ledger Invoice	2220	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts And Events	P/Fees Meres Shows	D511	30/10/2013	259533	Purchase Ledger Invoice	2120	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Public Health	Non Standard	D812	24/10/2013	258364	Purchase Ledger Invoice	1475	Revenue	THE CO-OPERATIVE FUNERALCARE	10000144
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Corporate Costs	Licences	D804	10/10/2013	257707	Purchase Ledger Invoice	1101.58	Revenue	THE COPYRIGHT LICENSING AGENCY LTD	10103556
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	30/10/2013	259775	Purchase Ledger Invoice	280	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	30/10/2013	259778	Purchase Ledger Invoice	630	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	General Prevention	D830	30/10/2013	259776	Purchase Ledger Invoice	1120	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Consultant'S Fees	D605	10/10/2013	257950	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Miscellaneous Fees	D614	24/10/2013	259108	Purchase Ledger Invoice	575	Revenue	THE OLDE BARN HOTEL LTD	10102980
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Licences	D804	03/10/2013	257138	Purchase Ledger Invoice	1141.88	Revenue	THE PERFORMING RIGHT SOCIETY	10000450
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Licences	D804	03/10/2013	257139	Purchase Ledger Credit Note	-1154.13	Revenue	THE PERFORMING RIGHT SOCIETY	10000450
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	03/10/2013	257238	Purchase Ledger Invoice	308	Revenue	THE PINK CONCRETE COMPANY	10000590
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Subscriptions - Publications	D752	10/10/2013	257886	Purchase Ledger Invoice	1297	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Holding A/C - Licensing	Subscriptions - Publications	D752	24/10/2013	258889	Purchase Ledger Invoice	474	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Private Sector Landlords	Subscriptions - Publications	D752	17/10/2013	258548	Purchase Ledger Invoice	913	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Performance Consultation&Comms	BUSMGT	People, Projects & Performance	10HR	Reputation, Comms, Consults	Distribution Costs	D818	10/10/2013	257572	Purchase Ledger Invoice	3521.39	Revenue	TNLC	10124006
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259697	Purchase Ledger Invoice	328.12	Revenue	TOFT, LOUND & MANTHORPE PARISH COUNCIL	10122968
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	17/10/2013	258609	Purchase Ledger Invoice	1495	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	24/10/2013	258838	Purchase Ledger Invoice	275	Revenue	TV INSTALLATION SERVICES (MANSFIELD) LTD	10000616
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	10/10/2013	257754	Purchase Ledger Invoice	973.19	Revenue	TWO BIT CLASSICS	10127608
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	10/10/2013	257759	Purchase Ledger Invoice	1791.11	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885

South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Private Sector Housing	Seminars, Lecture Allowances	D703	17/10/2013	258604	Purchase Ledger Invoice	800	Revenue	UPKEEP TRAINING LTD	10123564
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	10/10/2013	257592	Purchase Ledger Invoice	4100	Revenue	URETEK (UK) LTD	10113526
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	10/10/2013	257557	Purchase Ledger Invoice	1573	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/10/2013	259590	Purchase Ledger Invoice	2340	Capital	VAUGHANDALE CONSTRUCTION LTD	10112788
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Premises Maintenance	B100	10/10/2013	257500	Purchase Ledger Invoice	18770.74	Revenue	V COUZENS (STAMFORD) LTD	10111023
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Refuse & Recycling	Casual Payments - Agency	A200	24/10/2013	259136	Purchase Ledger Invoice	975	Revenue	VEHICLE REPAIRS & MAINTENANCE	10124553
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Casual Payments - Agency	A200	30/10/2013	259378	Purchase Ledger Invoice	812.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Casual Payments - Agency	A200	30/10/2013	259379	Purchase Ledger Invoice	670.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	03/10/2013	257146	Purchase Ledger Invoice	10064.08	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	03/10/2013	257146	Purchase Ledger Invoice	4892.43	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Ground Maint - Miscellaneous	B353	03/10/2013	257146	Purchase Ledger Invoice	4737.18	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/10/2013	258515	Purchase Ledger Invoice	442.34	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/10/2013	258930	Purchase Ledger Invoice	413.88	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/10/2013	259681	Purchase Ledger Invoice	388.02	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/10/2013	259683	Purchase Ledger Invoice	517.36	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/10/2013	259703	Purchase Ledger Invoice	291.02	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/10/2013	259706	Purchase Ledger Invoice	413.88	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/10/2013	259719	Purchase Ledger Invoice	287.16	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	03/10/2013	257145	Purchase Ledger Invoice	400	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	17/10/2013	258487	Purchase Ledger Invoice	1191.92	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Refuse Collection Fees	D613	10/10/2013	257861	Purchase Ledger Invoice	1339.61	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Cemetery	Grave Work	B405	17/10/2013	258305	Purchase Ledger Invoice	1312.79	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	17/10/2013	258379	Purchase Ledger Invoice	1000	Revenue	VICARAGE PRODUCTIONS	10127677
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	17/10/2013	258274	Purchase Ledger Invoice	270	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	17/10/2013	258275	Purchase Ledger Invoice	270	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Hackney Carriage Registration	Other Equipment	D313	17/10/2013	258213	Purchase Ledger Invoice	2451.6	Revenue	VIP SYSTEM LTD	10121005
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	24/10/2013	258939	Purchase Ledger Invoice	7100	Revenue	VIVA CHAMBER ORCHESTRA LTD	10106891
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/10/2013	259519	Purchase Ledger Invoice	400	Capital	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Data Connections	D670	30/10/2013	259503	Purchase Ledger Invoice	3066.76	Revenue	VODAFONE LIMITED	10126514
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Telephones (Direct Lines)	D663	30/10/2013	259520	Purchase Ledger Invoice	775	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Waste & Recycling Management	Training Costs	A300	17/10/2013	258423	Purchase Ledger Invoice	253	Revenue	VOSA	10101290
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursemt	D520	24/10/2013	258933	Purchase Ledger Invoice	1034.8	Revenue	WATER AID RUTLAND	10127724
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259694	Purchase Ledger Invoice	328.12	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Indirect Employee Expenses	Medical Consultations	A259	30/10/2013	259456	Purchase Ledger Invoice	315.18	Revenue	WELLWORK LTD	10113260
South Kesteven District Council	32UG	Waste & Recycling	WASMGT	Environmental Services	10ES	Community Cleaning	Grant Payments	E201	30/10/2013	259689	Purchase Ledger Invoice	328.12	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COUNCIL	10000642
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	03/10/2013	257300	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	10/10/2013	257958	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	17/10/2013	258552	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/10/2013	258507	Purchase Ledger Invoice	48061.01	Capital	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	10/10/2013	257906	Purchase Ledger Invoice	3907.89	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	17/10/2013	258508	Purchase Ledger Invoice	27095.78	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	17/10/2013	258510	Purchase Ledger Invoice	2557.94	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	17/10/2013	258511	Purchase Ledger Invoice	283.82	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257513	Purchase Ledger Invoice	2890.55	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257514	Purchase Ledger Invoice	5158.02	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257515	Purchase Ledger Invoice	3940.88	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257901	Purchase Ledger Invoice	2197.18	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257902	Purchase Ledger Invoice	3597.92	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257903	Purchase Ledger Invoice	2410.14	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257904	Purchase Ledger Invoice	2042.89	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	10/10/2013	257905	Purchase Ledger Invoice	2901.91	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	17/10/2013	258450	Purchase Ledger Invoice	3698.37	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	17/10/2013	258451	Purchase Ledger Invoice	3175.87	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	24/10/2013	259143	Purchase Ledger Invoice	5975.64	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	24/10/2013	259144	Purchase Ledger Invoice	4884.93	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/10/2013	259797	Purchase Ledger Invoice	5279.67	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursemt	D520	24/10/2013	258932	Purchase Ledger Invoice	368	Revenue	WOVEN CHORDS	10109691
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Wyndham Park, Grantham	Miscellaneous Fees	D614	01/10/2013	257190	Purchase Ledger Invoice	1440	Revenue	WYNDHAM PARK BOWLS CLUB	10104582
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Printer Contract	D319	30/10/2013	259504	Purchase Ledger Invoice	17400.47	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/10/2013	259570	Purchase Ledger Invoice	3000	Capital	PERSONAL DATA REDACTED	10127777
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	10/10/2013	257617	Purchase Ledger Invoice	750	Revenue	ZEST THEATRE	10127368
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Internal Ins A/C Pub Liability	Ins Excess	D806	10/10/2013	257734	Purchase Ledger Invoice	4500	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Internal Ins A/C Pub Liability	Ins Excess	D806	10/10/2013	257735	Purchase Ledger Invoice	500	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Ins Excess	D806	10/10/2013	257734	Purchase Ledger Invoice	250	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	Legal Services	Ins Excess	D806	10/10/2013	257734	Purchase Ledger Invoice	250	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Ins Excess	D806	10/10/2013	257735	Purchase Ledger Invoice	500	Revenue	ZURICH MUNICIPAL	10108193