

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	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	04/12/2013	262471	Purchase Ledger Invoice	3801.6	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	04/12/2013	262389	Purchase Ledger Invoice	390	Revenue	ACTION FOR MARKET TOWNS	10111971
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Conference Expenses	D700	04/12/2013	262419	Purchase Ledger Invoice	286.6	Revenue	PERSONAL DATA REDACTED	10122303
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Postages	D661	31/12/2013	263947	Purchase Ledger Invoice	3694.07	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Grant Payments	E201	31/12/2013	264020	Purchase Ledger Invoice	742.5	Revenue	ANARCHITECTURE LTD	10122597
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Grant Payments	E201	31/12/2013	264021	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	31/12/2013	264022	Purchase Ledger Invoice	870	Revenue	ANARCHITECTURE LTD	10122597
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Gac Other Cultural Reimbursement	D540	19/12/2013	263656	Purchase Ledger Invoice	377	Revenue	ANN GIBBONS DANCE	10106615
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSEER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	12/12/2013	262806	Purchase Ledger Invoice	737.5	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSEER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	19/12/2013	263397	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSEER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	31/12/2013	263959	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSEER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	12/12/2013	262806	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSEER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	19/12/2013	263397	Purchase Ledger Invoice	737.5	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSEER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	31/12/2013	263959	Purchase Ledger Invoice	737.5	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	12/12/2013	262789	Purchase Ledger Invoice	332.16	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	19/12/2013	263626	Purchase Ledger Invoice	599.33	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	19/12/2013	263629	Purchase Ledger Invoice	956.78	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	19/12/2013	263562	Purchase Ledger Invoice	835.94	Revenue	ARTIFICIAL EYE FILM CO LTD	10000034
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Premises Maintenance	B100	04/12/2013	262364	Purchase Ledger Invoice	300	Revenue	ASBESTOS MANAGEMENT SOLUTIONS	10120140
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	Legal Services	Training Costs	A300	31/12/2013	264014	Purchase Ledger Invoice	975	Revenue	ASSOC OF DEMOCRATIC SERVICES OFFICERS	10128100
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Green Waste Collection	Tyres	C551	31/12/2013	264027	Purchase Ledger Invoice	735.2	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Green Waste Collection	Tyres	C551	31/12/2013	264029	Purchase Ledger Invoice	993.2	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Green Waste Collection	Tyres	C551	31/12/2013	264042	Purchase Ledger Invoice	367.6	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	31/12/2013	264030	Purchase Ledger Invoice	367.6	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	31/12/2013	264036	Purchase Ledger Invoice	424.94	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	31/12/2013	264038	Purchase Ledger Invoice	424.94	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	31/12/2013	264041	Purchase Ledger Invoice	424.94	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	31/12/2013	264046	Purchase Ledger Invoice	263	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	31/12/2013	264047	Purchase Ledger Invoice	382.87	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	31/12/2013	264048	Purchase Ledger Invoice	424.94	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/12/2013	264043	Purchase Ledger Invoice	289.14	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	04/12/2013	262347	Purchase Ledger Invoice	369.9	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	04/12/2013	262348	Purchase Ledger Invoice	582.25	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	04/12/2013	262349	Purchase Ledger Invoice	589.1	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	04/12/2013	262350	Purchase Ledger Invoice	767.2	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	04/12/2013	262438	Purchase Ledger Invoice	1500	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	04/12/2013	262439	Purchase Ledger Invoice	1200	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	04/12/2013	262440	Purchase Ledger Invoice	1500	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	19/12/2013	263394	Purchase Ledger Invoice	1500	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	31/12/2013	263921	Purchase Ledger Invoice	1200	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Internal Audit	Audit Fees	D602	04/12/2013	262407	Purchase Ledger Invoice	8505	Revenue	BAKER TILLEY	10122206
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Internal Audit	Audit Fees	D602	31/12/2013	263958	Purchase Ledger Invoice	630	Revenue	BAKER TILLEY	10122206
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/12/2013	263384	Purchase Ledger Invoice	4204.09	Capital	BAPTIST BUILDING AND ROOFING CO LTD (GRANTS	10112741
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Civic Functions	Non Standard	D812	19/12/2013	263564	Purchase Ledger Invoice	1017.5	Revenue	BELTON PARK GOLF CLUB	10101648
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	12/12/2013	263124	Purchase Ledger Invoice	1099.8	Revenue	BIST GROUP LTD	10124603
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	12/12/2013	263128	Purchase Ledger Credit Note	-1029.8	Revenue	BIST GROUP LTD	10124603
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	12/12/2013	263093	Purchase Ledger Invoice	348	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	12/12/2013	263093	Purchase Ledger Invoice	522	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Maintenance	D657	04/12/2013	262421	Purchase Ledger Invoice	7289	Revenue	BLOXX LTD	10127579
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Licences	D654	04/12/2013	262522	Purchase Ledger Invoice	795	Revenue	BOND INTERNATIONAL SOFTWARE (UK) LIMITED	10000578
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Catering Provisions	D452	31/12/2013	263951	Purchase Ledger Invoice	667.5	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108989
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	12/12/2013	262997	Purchase Ledger Invoice	297	Revenue	BREEDON AGGREGATES ENGLAND LTD	10114142
South Kesteven District Council	32UG	Supported Housing	SUPH07	Housing & Neighbourhoods	10HN	Sheltered Housing	Opd Intercoms	D659	19/12/2013	263466	Purchase Ledger Invoice	7307.41	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Supported Housing	SUPH07	Housing & Neighbourhoods	10HN	Supported Housing	Telephones (Direct Lines)	D663	31/12/2013	263996	Purchase Ledger Invoice	406.97	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Cleaning Materials	B701	19/12/2013	263590	Purchase Ledger Invoice	350.59	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Grantham Canal Restoration	Grants & Contributions	D750	19/12/2013	263403	Purchase Ledger Invoice	6554.01	Revenue	CANAL & RIVER TRUST	10102291
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Training Costs	A300	19/12/2013	263396	Purchase Ledger Invoice	350	Revenue	CAPITA CONFERENCES	10115860
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Operational Management	Casual Payments - Agency	A200	12/12/2013	263031	Purchase Ledger Invoice	9440	Revenue	CAPITA RESOURCING LTD	10101453
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Rent Payments	B503	03/12/2013	262414	Purchase Ledger Invoice	4750	Revenue	CAUNT PROPERTIES LTD	10100024
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	12/12/2013	262888	Purchase Ledger Invoice	1650	Revenue	CELTIC CONSTRUCTION	10113762
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	19/12/2013	263378	Purchase Ledger Invoice	411.37	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	19/12/2013	263413	Purchase Ledger Invoice	548.52	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Street Cleansing	Fuel	C550	19/12/2013	263676	Purchase Ledger Invoice	289.8	Revenue	CHANDLERS OIL AND GAS LTD	10117944
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Subscriptions - Personal	D751	19/12/2013	263673	Purchase Ledger Invoice	296	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Subcontractor Payments	D628	12/12/2013	262787	Purchase Ledger Invoice	8171.99	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Subscriptions - Personal	D751	04/12/2013	262548	Purchase Ledger Invoice	299	Revenue	CILEX	10105025
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Human Resources Services	Subscriptions - Personal	D751	31/12/2013	263898	Purchase Ledger Invoice	276	Revenue	CIPD	10101711
South Kesteven District Council	32UG	Supported Housing	SUPH07	Housing & Neighbourhoods	10HN	Helpline	Lifeline Equipment	D658	19/12/2013	263377	Purchase Ledger Invoice	23078.76	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Licences	D654	10/12/2013	262521	Purchase Ledger Invoice	5250.8	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Tenancy Business It	It Software Licences	D654	04/12/2013	262520	Purchase Ledger Invoice	737.77	Revenue	CIVICA	

South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Purchase	D650	04/12/2013	262525	Purchase Ledger Invoice	1228.76	Revenue	CLEARDATA LTD	10127479
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guidhall Arts Centre	Maintenance Contract	B254	04/12/2013	262380	Purchase Ledger Invoice	545.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guidhall Arts Centre	Maintenance Contract	B254	12/12/2013	263042	Purchase Ledger Invoice	545.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Maintenance Contract	B254	04/12/2013	262371	Purchase Ledger Invoice	344.08	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Maintenance Contract	B254	12/12/2013	263034	Purchase Ledger Invoice	344.08	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Premises Maintenance	B100	12/12/2013	262959	Purchase Ledger Invoice	452.8	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	31/12/2013	264050	Purchase Ledger Invoice	475	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Maintenance Contract	B254	04/12/2013	262379	Purchase Ledger Invoice	1147.23	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Maintenance Contract	B254	12/12/2013	263043	Purchase Ledger Invoice	1147.23	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Maintenance Contract	B254	04/12/2013	262378	Purchase Ledger Invoice	996.2	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Maintenance Contract	B254	12/12/2013	263044	Purchase Ledger Invoice	996.2	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	12/12/2013	262954	Purchase Ledger Invoice	405.65	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	04/12/2013	262483	Purchase Ledger Invoice	1254.29	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Maintenance Contract	B254	04/12/2013	262368	Purchase Ledger Invoice	268.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Maintenance Contract	B254	12/12/2013	263040	Purchase Ledger Invoice	1749.39	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Sports Stadium	Maintenance Contract	B254	12/12/2013	263039	Purchase Ledger Invoice	268.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	04/12/2013	262367	Purchase Ledger Invoice	811.9	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	04/12/2013	262477	Purchase Ledger Invoice	888.37	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	31/12/2013	264051	Purchase Ledger Invoice	475	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Maintenance Contract	B254	04/12/2013	262381	Purchase Ledger Invoice	977.53	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Other Miscellaneous Plant	B253	04/12/2013	262482	Purchase Ledger Invoice	731.54	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Alexandra Road Depot	Maintenance Contract	B254	04/12/2013	262376	Purchase Ledger Invoice	1749.39	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Maintenance Contract	B254	04/12/2013	262377	Purchase Ledger Invoice	1193.28	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Maintenance Contract	B254	12/12/2013	263041	Purchase Ledger Invoice	1193.29	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Training Costs	A300	19/12/2013	263381	Purchase Ledger Invoice	560	Revenue	CONSTRUCTION STUDY CENTRE LTD	10103912
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts And Events	Outreach Education	D525	12/12/2013	263064	Purchase Ledger Invoice	1800	Revenue	CONVERSE THEATRE LTD	10100599
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Subcontractor Payments	D628	04/12/2013	262435	Purchase Ledger Invoice	400	Revenue	GOOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Subcontractor Payments	D628	04/12/2013	262391	Purchase Ledger Invoice	1350	Revenue	GOOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Subcontractor Payments	D628	04/12/2013	262392	Purchase Ledger Invoice	2700	Revenue	GOOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Subcontractor Payments	D628	04/12/2013	262394	Purchase Ledger Invoice	1110	Revenue	GOOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Subcontractor Payments	D628	04/12/2013	262396	Purchase Ledger Invoice	1350	Revenue	GOOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Subcontractor Payments	D628	04/12/2013	262397	Purchase Ledger Invoice	1350	Revenue	GOOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Subcontractor Payments	D628	19/12/2013	263595	Purchase Ledger Invoice	925	Revenue	GOOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guidhall Arts Centre	Theatre Equipment	D529	19/12/2013	263647	Purchase Ledger Invoice	255	Revenue	CPC	10108962
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Refuse & Recycling	Drainage Works	B300	04/12/2013	262587	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	19/12/2013	263454	Purchase Ledger Credit Note	-370	Capital	DAMOVO UK LTD	10000155
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Other Contracts Payments	G152	19/12/2013	261917	Purchase Ledger Invoice	11018	Capital	DAMOVO UK LTD	10000155
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Hra Homelessness Units	Premises Maintenance	B100	19/12/2013	263461	Purchase Ledger Invoice	1848	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Hra Homelessness Units	Premises Maintenance	B100	19/12/2013	263463	Purchase Ledger Invoice	1724	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	19/12/2013	263455	Purchase Ledger Invoice	2407.05	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	19/12/2013	263456	Purchase Ledger Invoice	267.45	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	31/12/2013	264068	Purchase Ledger Invoice	1077.49	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guidhall Arts Centre	P/Fees Meres Shows	D511	04/12/2013	262457	Purchase Ledger Invoice	6000	Revenue	DEREK BLOCK CONCERT PROMOTIONS	10119248
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Hackney Carriage Registration	Miscellaneous Fees	D614	04/12/2013	262527	Purchase Ledger Invoice	396	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	19/12/2013	263624	Purchase Ledger Invoice	2743.43	Capital	D.I.S. CONTRACTORS	10124295
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	19/12/2013	263402	Purchase Ledger Invoice	3785	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guidhall Arts Centre	P/Fees General	D527	12/12/2013	262943	Purchase Ledger Invoice	260	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Play Equipment	D306	19/12/2013	263640	Purchase Ledger Invoice	376	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	12/12/2013	262879	Purchase Ledger Invoice	4027.2	Revenue	PERSONAL DATA REDACTED	10126180
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	31/12/2013	264072	Purchase Ledger Invoice	2760	Revenue	ELECTRON TECHNICAL SERVICES LTD	10124485
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	19/12/2013	262965	Purchase Ledger Invoice	3420	Revenue	ENVIRONMENT AGENCY	10000192
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	19/12/2013	263411	Purchase Ledger Credit Note	-840.48	Revenue	ENVIRONMENT AGENCY	10000192
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	19/12/2013	263412	Purchase Ledger Credit Note	-1130	Revenue	ENVIRONMENT AGENCY	10000192
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Street Lamps	D312	04/12/2013	262384	Purchase Ledger Invoice	550	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Street Lamps	D312	04/12/2013	262388	Purchase Ledger Invoice	550	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Street Lamps	D312	04/12/2013	262390	Purchase Ledger Invoice	550	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Street Lamps	D312	12/12/2013	263100	Purchase Ledger Invoice	12394.2	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Street Lamps	D312	31/12/2013	264052	Purchase Ledger Invoice	550	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Street Lamps	D312	31/12/2013	264054	Purchase Ledger Invoice	250	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Street Lamps	D312	31/12/2013	264055	Purchase Ledger Invoice	550	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/12/2013	262567	Purchase Ledger Invoice	678.48	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/12/2013	262571	Purchase Ledger Invoice	394.4	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/12/2013	262575	Purchase Ledger Invoice	257.3	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/12/2013	263914	Purchase Ledger Invoice	564.6	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/12/2013	263900	Purchase Ledger Invoice	294.42	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/12/2013	263902	Purchase Ledger Invoice	681.52	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/12/2013	263904	Purchase Ledger Invoice	620.77	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/12/2013	263975	Purchase Ledger Invoice	950	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/12/2013	263978	Purchase Ledger Invoice	450	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/12/2013	263982	Purchase Ledger Invoice	292.69	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/12/2013	263984	Purchase Ledger Invoice	1035.2	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200</

South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	04/12/2013	262538	Purchase Ledger Invoice	45273.77	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	04/12/2013	262539	Purchase Ledger Invoice	10200.87	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	19/12/2013	263382	Purchase Ledger Invoice	4725.02	Revenue	FOSTER RENEWABLE ENERGIES LTD	10125527
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	19/12/2013	263451	Purchase Ledger Invoice	460	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Benefits Subsidy & Payments	Refunds	D999	19/12/2013	263613	Purchase Ledger Invoice	679.42	Revenue	GENESIS HOUSING ASSOCIATION	10126811
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Premises Maintenance	B100	31/12/2013	263942	Purchase Ledger Invoice	17888.37	Revenue	G HARRISON (BUILDIRE) LECICESTER LTD	10123859
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Casual Payments - Agency	A200	04/12/2013	262476	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	12/12/2013	262946	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	12/12/2013	263098	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	19/12/2013	263597	Purchase Ledger Invoice	1260	Revenue	GIANT SERVICES LIMITED	10121401
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	12/12/2013	262899	Purchase Ledger Invoice	550	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	12/12/2013	262890	Purchase Ledger Invoice	550	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	19/12/2013	263601	Purchase Ledger Invoice	900	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Seminars, Lecture Allowances	D703	19/12/2013	263596	Purchase Ledger Invoice	295	Revenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Skdc Occupational H&S	Training Costs	A300	04/12/2013	262344	Purchase Ledger Invoice	455	Revenue	GRANTHAM COLLEGE	10118543
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Training Costs	A300	04/12/2013	262343	Purchase Ledger Invoice	1000	Revenue	GRANTHAM COLLEGE	10118543
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Miscellaneous Fees	D614	19/12/2013	263444	Purchase Ledger Invoice	1344	Revenue	HARPERS AT GRANTHAM MERES LEISURE CENTRE	10002368
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Miscellaneous Fees	D614	19/12/2013	263445	Purchase Ledger Invoice	486	Revenue	HARPERS AT GRANTHAM MERES LEISURE CENTRE	10002368
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts And Events	Adverging/Marketing/Promo Meres	D531	19/12/2013	263460	Purchase Ledger Invoice	324.5	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Non Standard	D812	12/12/2013	262855	Purchase Ledger Invoice	540	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Non Standard	D812	19/12/2013	263628	Purchase Ledger Invoice	498.8	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Non Standard	D812	31/12/2013	264016	Purchase Ledger Invoice	487	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Premises Maintenance	B100	31/12/2013	264062	Purchase Ledger Invoice	402	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Refuse Collection Fees	D613	19/12/2013	263453	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10102060
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised External Printing	Centralised Ext Printing	D533	19/12/2013	263650	Purchase Ledger Invoice	2306	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Court Costs	D606	12/12/2013	263107	Purchase Ledger Invoice	837	Revenue	H.M.C.T.S	10000267
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Subcontractor Payments	D628	19/12/2013	263609	Purchase Ledger Invoice	1245	Revenue	HODGSON ELKINGTON LLP	10125861
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	04/12/2013	262594	Purchase Ledger Invoice	295	Revenue	HOUSEMARK LTD	10103165
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	12/12/2013	262938	Purchase Ledger Invoice	277.53	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	19/12/2013	263490	Purchase Ledger Invoice	361.48	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/12/2013	263565	Purchase Ledger Invoice	400	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	19/12/2013	263566	Purchase Ledger Invoice	420	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	19/12/2013	263568	Purchase Ledger Invoice	300	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	19/12/2013	263570	Purchase Ledger Invoice	295	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	19/12/2013	263571	Purchase Ledger Invoice	2320	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Building Control	Subscriptions - Publications	D752	19/12/2013	263683	Purchase Ledger Invoice	3442.86	Revenue	IHS (GLOBAL) LIMITED	10000578
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Subscriptions - Publications	D752	19/12/2013	263683	Purchase Ledger Invoice	3442.86	Revenue	IHS (GLOBAL) LIMITED	10000578
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursement	D520	19/12/2013	263472	Purchase Ledger Invoice	312	Revenue	IMAGE PRODUCTIONS LTD	10100052
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	19/12/2013	263528	Purchase Ledger Invoice	2500	Revenue	INGPEN & WILLIAMS LIMITED	10128064
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	12/12/2013	263136	Purchase Ledger Invoice	282.79	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	12/12/2013	263137	Purchase Ledger Invoice	553.07	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	12/12/2013	263140	Purchase Ledger Invoice	587.36	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	12/12/2013	263142	Purchase Ledger Invoice	448.73	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	12/12/2013	263145	Purchase Ledger Invoice	335.84	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	19/12/2013	263457	Purchase Ledger Invoice	414.62	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	31/12/2013	264074	Purchase Ledger Invoice	532.4	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	31/12/2013	264075	Purchase Ledger Invoice	2078.23	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	31/12/2013	264077	Purchase Ledger Invoice	505.4	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	19/12/2013	263447	Purchase Ledger Invoice	6295.98	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Subcontractor Payments	D628	04/12/2013	262541	Purchase Ledger Invoice	1008	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	19/12/2013	263406	Purchase Ledger Invoice	28469.08	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	19/12/2013	263408	Purchase Ledger Credit Note	269.44	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Plant And Equipment	D315	19/12/2013	263406	Purchase Ledger Invoice	788.65	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Protective Clothing	D501	19/12/2013	263406	Purchase Ledger Invoice	796.4	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Bailiff'S Fees	D604	12/12/2013	263116	Purchase Ledger Invoice	298.5	Revenue	JACOBS	10118684
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Resident Involvement	Non Standard	D812	31/12/2013	264018	Purchase Ledger Invoice	630	Revenue	DESIGN COUNSELL	10106890
South Kesteven District Council	32UG	Performance Consultation&Comms	BUSMG	People, Projects & Performan	10HR	Reputation, Comms, Consults	Design Costs	D819	04/12/2013	262535	Purchase Ledger Invoice	575	Revenue	DESIGN COUNSELL	10106890
South Kesteven District Council	32UG	Performance Consultation&Comms	BUSMG	People, Projects & Performan	10HR	Reputation, Comms, Consults	Design Costs	D819	04/12/2013	262536	Purchase Ledger Invoice	260	Revenue	DESIGN COUNSELL	10106890
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/12/2013	262892	Purchase Ledger Invoice	1594.95	Capital	PERSONAL DATA REDACTED	10127901
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	12/12/2013	262995	Purchase Ledger Invoice	320	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	12/12/2013	262876	Purchase Ledger Invoice	1360	Revenue	PERSONAL DATA REDACTED	10105792
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	04/12/2013	262534	Purchase Ledger Invoice	1085	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/12/2013	263612	Purchase Ledger Invoice	2302.15	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Subcontractor Payments	D628	19/12/2013	263611	Purchase Ledger Invoice	373.75	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	12/12/2013	262905	Purchase Ledger Invoice	1077.44	Revenue	JOINTY MEYER	10123752
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Enforcement	Miscellaneous Fees	D614	31/12/2013	263960	Purchase Ledger Invoice	349.89	Revenue	JRB ENTERPRISE LTD	10124542
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Welham St M-Storey Car Park	Premises Maintenance	B100	12/12/2013	263113	Purchase Ledger Invoice	375	Revenue	JSE CONTRACT SERVICES LTD	10127912
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised External Printing	Centralised Ext Printing	D533	12/12/2013	262882	Purchase Ledger Invoice	458	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Guidhall St Car Park	Security Services - Cash Coll	D629	12/12/2013	263108	Purchase Ledger Invoice	253.5	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/12/2013	262484	Purchase Ledger Invoice	430	Capital	KMB LTD	10119020
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2013	263					

South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Leisure Servs-Lc Ltd	E107	19/12/2013	263474	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	19/12/2013	263474	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	19/12/2013	263474	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	19/12/2013	263474	Purchase Ledger Invoice	4888.2	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Consultant'S Fees	D605	31/12/2013	263933	Purchase Ledger Invoice	3873.5	Revenue	LIBERATA UK LTD	10126097
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	31/12/2013	264019	Purchase Ledger Invoice	2000	Revenue	LINCOLNSHIRE CHAMBER OF COM & INDUSTRY	10110847
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Public Health	Miscellaneous Fees	D614	12/12/2013	263028	Purchase Ledger Invoice	600	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10101259
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	It Sw - Purc (Int.Intranet)	D651	04/12/2013	262428	Purchase Ledger Invoice	4928.01	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2013	263020	Purchase Ledger Invoice	34270.31	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guidhall Arts Centre	P/Fees General	D527	04/12/2013	262458	Purchase Ledger Invoice	625	Revenue	PERSONAL DATA REDACTED	10127977
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	19/12/2013	263526	Purchase Ledger Invoice	556.25	Revenue	PERSONAL DATA REDACTED	10105794
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	19/12/2013	263945	Purchase Ledger Invoice	393.75	Revenue	PERSONAL DATA REDACTED	10105794
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	04/12/2013	262561	Purchase Ledger Invoice	900	Revenue	PERSONAL DATA REDACTED	10113370
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Licences	D654	12/12/2013	263131	Purchase Ledger Invoice	375	Revenue	LOGOTECH SYSTEMS	10102461
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Licences	D654	12/12/2013	263132	Purchase Ledger Invoice	1800	Revenue	LOGOTECH SYSTEMS	10102461
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Licences	D654	12/12/2013	263133	Purchase Ledger Credit Note	-900	Revenue	LOGOTECH SYSTEMS	10102461
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/12/2013	263435	Purchase Ledger Invoice	111021.94	Capital	LOVELL PARTNERSHIP LTD	10124546
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/12/2013	263436	Purchase Ledger Invoice	101083.48	Capital	LOVELL PARTNERSHIP LTD	10124546
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Ground Structures	B301	19/12/2013	263546	Purchase Ledger Invoice	292.98	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	12/12/2013	262976	Purchase Ledger Invoice	15324.15	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	19/12/2013	263404	Purchase Ledger Invoice	2163	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guidhall Arts Centre	P/Fees Pantomime	D513	12/12/2013	262998	Purchase Ledger Invoice	328	Revenue	LUX TECHNICAL	10122205
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Materials	D407	31/12/2013	263952	Purchase Ledger Invoice	303.6	Revenue	LYCO DIRECT LTD	10101615
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	12/12/2013	262901	Purchase Ledger Invoice	673.95	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	12/12/2013	262901	Purchase Ledger Invoice	673.96	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	04/12/2013	262622	Purchase Ledger Invoice	261.92	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	04/12/2013	262345	Purchase Ledger Invoice	273.88	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	12/12/2013	262914	Purchase Ledger Invoice	335.59	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	19/12/2013	263684	Purchase Ledger Invoice	336.39	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	31/12/2013	263924	Purchase Ledger Invoice	336.39	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Building Control	BUILDCC	Development & Growth	10DG	Development Management	Consultant'S Fees	D605	04/12/2013	262508	Purchase Ledger Invoice	912	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Community Activities	Sport And Leisure Equipment	D308	31/12/2013	263897	Purchase Ledger Invoice	590	Revenue	MAVERICK PROMOTIONS	10125103
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performan	10HR	Human Resources Services	Books, Newspapers And Pubs	D550	04/12/2013	262338	Purchase Ledger Invoice	534.95	Revenue	MCGRAW-HILL EDUCATION (UK) LTD	10112378
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	12/12/2013	263018	Purchase Ledger Invoice	4672.5	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Asbestos Removal	D618	04/12/2013	262579	Purchase Ledger Invoice	650	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	31/12/2013	263949	Purchase Ledger Invoice	340	Revenue	PERSONAL DATA REDACTED	10100058
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	12/12/2013	262904	Purchase Ledger Invoice	556.66	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	19/12/2013	263415	Purchase Ledger Invoice	417.35	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	31/12/2013	263934	Purchase Ledger Invoice	556.66	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	31/12/2013	264063	Purchase Ledger Invoice	556.66	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	12/12/2013	262904	Purchase Ledger Invoice	556.67	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	19/12/2013	263415	Purchase Ledger Invoice	417.65	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	31/12/2013	263934	Purchase Ledger Invoice	556.67	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	31/12/2013	264063	Purchase Ledger Invoice	556.67	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performan	10HR	Human Resources Services	Casual Payments - Agency	A200	12/12/2013	262881	Purchase Ledger Invoice	2533.66	Revenue	MOUCHEL BUSINESS SERVICES LTD	10123284
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Stamford Area Office	Rent Payments	B503	03/12/2013	262413	Purchase Ledger Invoice	4375	Revenue	PERSONAL DATA REDACTED	10000402
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Market	Servicing	C553	19/12/2013	263401	Purchase Ledger Invoice	617.8	Revenue	PERSONAL DATA REDACTED	10100674
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Market	Servicing	C553	31/12/2013	263938	Purchase Ledger Invoice	622.8	Revenue	PERSONAL DATA REDACTED	10100674
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	04/12/2013	262328	Purchase Ledger Invoice	432	Revenue	PERSONAL DATA REDACTED	10109964
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Grant Payments	E201	19/12/2013	263582	Purchase Ledger Invoice	1275	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Grant Payments	E201	19/12/2013	263642	Purchase Ledger Invoice	1275	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Performance Consultation&Comms	BUSMG	People, Projects & Performan	10HR	Reputation, Comms, Consults	Casual Payments -Invoices Only	A200	04/12/2013	262443	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	12/12/2013	263019	Purchase Ledger Invoice	250	Revenue	PERSONAL DATA REDACTED	10118796
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Cemetery	Miscellaneous Fees	D614	12/12/2013	263156	Purchase Ledger Invoice	350	Revenue	PERSONAL DATA REDACTED	10128060
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Compensation Payments	D807	19/12/2013	263529	Purchase Ledger Invoice	445	Revenue	PERSONAL DATA REDACTED	10127818
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursemt	D520	31/12/2013	263997	Purchase Ledger Invoice	438	Revenue	MUSIC AT ST MARTINS	10123289
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	04/12/2013	262532	Purchase Ledger Invoice	25899.45	Capital	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/12/2013	262498	Purchase Ledger Invoice	1438.15	Capital	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	31/12/2013	264010	Purchase Ledger Invoice	409.39	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	31/12/2013	264011	Purchase Ledger Invoice	732.97	Capital	NATIONWIDE WINDOWS LIMITED	10125268
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Normal Repairs	C500	04/12/2013	262583	Purchase Ledger Invoice	303.26	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	It Sw - Purc (Int.Intranet)	D651	31/12/2013	264070	Purchase Ledger Invoice	395	Revenue	NCC SERVICES LTD	10105097
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/12/2013	262434	Purchase Ledger Invoice	5253.68	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	19/12/2013	263555	Purchase Ledger Invoice	3659.59	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	31/12/2013	263925	Purchase Ledger Invoice	4763.88	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Corn Exchange	P/Fees General	D527	31/12/2013	263936	Purchase Ledger Invoice	1306.25	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/12/2013	263557	Purchase Ledger Invoice	2978.66	Capital	NEWMAN MOORE	10122786
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Gallery Reimbursement	D515	12/12/2013	262900	Purchase Ledger Invoice	3235	Revenue	NEW NETWORKS FOR NATURE	10125685
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Food Safety	Casual Payments - Agency	A200	04/12/2013	262399	Purchase Ledger Invoice	409.59	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Waste & Recycling Management	Casual Payments - Agency	A200	19/12/2013	263558	Purchase Ledger Invoice	453.34	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Health & Safety Enforcement	Legal Fees	D607	31/12/2013	263928	Purchase Ledger Invoice	5658.33	Revenue	No5 CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Licences	D654	04/12/2013	262426	Purchase Ledger Invoice	18261	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	10000514
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Licences	D654	04/12/2013	262427	Purchase Ledger Invoice	2361	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	10000514
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Tenancy Business It	It Software Licences	D654	04/12/2013	262524	Purchase Ledger Invoice	783.56	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	10000514

South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Corporate Costs	Consultant'S Fees	D605	19/12/2013	263421	Purchase Ledger Invoice	925	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	12/12/2013	262973	Purchase Ledger Invoice	850	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	12/12/2013	262974	Purchase Ledger Invoice	1475	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	19/12/2013	263573	Purchase Ledger Invoice	3585	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/12/2013	263556	Purchase Ledger Invoice	1318	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Security Services - Patrols	D609	12/12/2013	263120	Purchase Ledger Invoice	722.36	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	12/12/2013	263119	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	12/12/2013	262800	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	12/12/2013	262802	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	12/12/2013	262801	Purchase Ledger Invoice	288.94	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2013	262986	Purchase Ledger Invoice	2904.61	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Premises Maintenance	B100	19/12/2013	263639	Purchase Ledger Invoice	462	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Closed Burial Grounds	Ground Structures	B301	31/12/2013	264058	Purchase Ledger Invoice	1800	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Closed Burial Grounds	Ground Structures	B301	31/12/2013	264059	Purchase Ledger Invoice	1500	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Ground Structures	B301	31/12/2013	264060	Purchase Ledger Invoice	1294	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	12/12/2013	262884	Purchase Ledger Invoice	3614	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	31/12/2013	263893	Purchase Ledger Invoice	630	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Casual Payments - Agency	A200	04/12/2013	262620	Purchase Ledger Invoice	2565	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Casual Payments - Agency	A200	19/12/2013	263563	Purchase Ledger Invoice	1350	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Christmas Illuminations	Installation & Removal	D316	31/12/2013	263939	Purchase Ledger Invoice	2248	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Housing Solutions	Miscellaneous Fees	D614	31/12/2013	264007	Purchase Ledger Invoice	315	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG	Waste & Recycling	WASMGOT	Environmental Services	10ES	Waste & Recycling Management	Premises Maintenance	B100	04/12/2013	262591	Purchase Ledger Invoice	7200	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Animal Health And Welfare	Vet Fees	D610	12/12/2013	263068	Purchase Ledger Invoice	265	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	12/12/2013	263078	Purchase Ledger Invoice	402.67	Revenue	PERMAROOF UK LTD	10115183
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	19/12/2013	263620	Purchase Ledger Invoice	364.98	Revenue	PERMAROOF UK LTD	10115183
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursement	D520	12/12/2013	263017	Purchase Ledger Invoice	504	Revenue	PETERBOROUGH CATHEDRAL MUSIC ASSOCIATION	10123056
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursement	D520	04/12/2013	262553	Purchase Ledger Invoice	1482	Revenue	PETERBOROUGH MALE VOICE CHOIR	10104825
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Ict Partnerships	D648	04/12/2013	262422	Purchase Ledger Invoice	5525	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Ict Partnerships	D648	04/12/2013	262530	Purchase Ledger Invoice	4400	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	It Software Purchase	D650	19/12/2013	263458	Purchase Ledger Invoice	422.4	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	It Software Purchase	D650	31/12/2013	264071	Purchase Ledger Invoice	1900.8	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	04/12/2013	262566	Purchase Ledger Invoice	948.08	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	P/Fees Pantomime	D513	04/12/2013	262446	Purchase Ledger Invoice	9593.59	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Paper (Int. Print Room)	D403	19/12/2013	263632	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Telephones (Direct Lines)	D663	04/12/2013	262424	Purchase Ledger Invoice	760	Revenue	PROCESSFLOWS UK LTD	10103772
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Consultant'S Fees	D605	12/12/2013	262982	Purchase Ledger Invoice	475	Revenue	QUADRANT SURVEYING LTD	10122559
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Consultant'S Fees	D605	12/12/2013	262984	Purchase Ledger Invoice	375	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	19/12/2013	263604	Purchase Ledger Invoice	4874.4	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/12/2013	263622	Purchase Ledger Invoice	17302.92	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Plant And Equipment	D315	04/12/2013	262461	Purchase Ledger Invoice	288	Revenue	RANCH TRUCKS & TRAILERS LTD	10120019
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	12/12/2013	262870	Purchase Ledger Invoice	1882.02	Revenue	RAY LAIDLAW	10127940
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Holding A/C - Env Health	Other Equipment	D313	12/12/2013	263057	Purchase Ledger Invoice	376.58	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Holding A/C - Env Health	Other Equipment	D313	31/12/2013	263930	Purchase Ledger Invoice	376.58	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Ground Structures	B301	19/12/2013	263379	Purchase Ledger Invoice	306.25	Revenue	REPLAY MAINTENANCE LTD	10122204
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Ground Structures	B301	19/12/2013	263379	Purchase Ledger Invoice	306.25	Revenue	REPLAY MAINTENANCE LTD	10122204
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Ground Structures	B301	19/12/2013	263380	Purchase Ledger Invoice	990	Revenue	REPLAY MAINTENANCE LTD	10122204
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	19/12/2013	263480	Purchase Ledger Invoice	299.5	Revenue	REXEL UK LTD	10000483
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Fuel	C550	04/12/2013	262554	Purchase Ledger Invoice	313.21	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/12/2013	263603	Purchase Ledger Invoice	2923.08	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	19/12/2013	263423	Purchase Ledger Invoice	1055.91	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	31/12/2013	264000	Purchase Ledger Invoice	1307.99	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Postages	D661	19/12/2013	263423	Purchase Ledger Invoice	639.42	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Postages	D661	31/12/2013	264000	Purchase Ledger Invoice	335.03	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Postages	D661	19/12/2013	263423	Purchase Ledger Invoice	639.43	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Postages	D661	31/12/2013	264000	Purchase Ledger Invoice	335.03	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Housing Solutions	Postages	D661	04/12/2013	262545	Purchase Ledger Invoice	340.33	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	Register Of Electors	Postages	D661	12/12/2013	262785	Purchase Ledger Invoice	1976.8	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Building Control	Shared Service Initiative	A108	04/12/2013	262556	Purchase Ledger Invoice	8007.67	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Colour Photocopy	D559	04/12/2013	262519	Purchase Ledger Invoice	1286.57	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Print Mats (Int. Print Room)	D404	12/12/2013	263069	Purchase Ledger Invoice	277.76	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Treasury Management	Training Costs	A300	31/12/2013	264067	Purchase Ledger Invoice	1500	Revenue	SECTOR TREASURY SERVICES LTD	10118088
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Refuse Collection Fees	D613	12/12/2013	262877	Purchase Ledger Invoice	341.33	Revenue	SHANKS WASTE MANAGEMENT LTD	10100842
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Shaws Coaches	D524	19/12/2013	263417	Purchase Ledger Invoice	282.15	Revenue	SHAW'S COACHES	10000519
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2013	263094	Purchase Ledger Invoice	7096.15	Capital	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	12/12/2013	262947	Purchase Ledger Invoice	450	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	19/12/2013	263414	Purchase Ledger Invoice	566	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	12/12/2013	263074	Purchase Ledger Invoice	542	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	12/12/2013	263091	Purchase Ledger Invoice	432.5	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	12/12/2013	262816	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	12/12/2013	263077	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Accommodation Brochure	D522	19/12/2013	263561	Purchase Ledger Invoice	1595	Revenue	SM DESIGN	10123230

South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	12/12/2013	262815	Purchase Ledger Invoice	4559.1	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursement	D520	12/12/2013	262898	Purchase Ledger Invoice	2086	Revenue	ST AGNES FOUNTAIN	10123233
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursement	D520	31/12/2013	263998	Purchase Ledger Invoice	1121	Revenue	STAMFORD CHORAL SOCIETY	10109764
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Civic Functions	Chauffeur	C155	04/12/2013	262351	Purchase Ledger Invoice	630.93	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Civic Functions	Chauffeur	C155	31/12/2013	263963	Purchase Ledger Invoice	796.25	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Miscellaneous Fees	D614	19/12/2013	263446	Purchase Ledger Invoice	1296	Revenue	STAMFORD LEISURE POOL	10116400
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Shoestring Reimbursement	D519	12/12/2013	263016	Purchase Ledger Invoice	5943	Revenue	STAMFORD SHOESTRING THEATRE	10000555
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Community Activities	Subcontractor Payments	D628	12/12/2013	263099	Purchase Ledger Invoice	500	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Uffington Road Playing Field	Rent Payments	B503	03/12/2013	262412	Purchase Ledger Invoice	289	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Gac Other Cultural Reimbursement	D540	04/12/2013	262526	Purchase Ledger Invoice	2072	Revenue	STAR ACADEMY	10110337
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursement	D520	12/12/2013	263014	Purchase Ledger Invoice	924	Revenue	ST MARY'S PAROCHIAL CHURCH COUNCIL	10122038
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Workshop Fees	D514	04/12/2013	262560	Purchase Ledger Invoice	250	Revenue	PERSONAL DATA REDACTED	10100018
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	IT Software Licences	D654	04/12/2013	262592	Purchase Ledger Invoice	2023	Revenue	SYNETIX SOLUTIONS	10118261
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	IT Sw - Purc (Int.Intranet)	D651	04/12/2013	262593	Purchase Ledger Invoice	529.2	Revenue	SYNETIX SOLUTIONS	10118261
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	04/12/2013	262465	Purchase Ledger Invoice	862.5	Revenue	SYSEC LTD	10110003
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Lift Systems	B250	12/12/2013	262859	Purchase Ledger Invoice	358.2	Revenue	TECHNICAL ELEVATOR SERVICES	10113584
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	04/12/2013	262393	Purchase Ledger Invoice	1542	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guidhall Arts Centre	P/Fees General	D527	19/12/2013	263648	Purchase Ledger Invoice	450	Revenue	THEATRE OF WIDDERSHINS	10104015
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	12/12/2013	263130	Purchase Ledger Invoice	315	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	19/12/2013	263464	Purchase Ledger Invoice	308	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	12/12/2013	263056	Purchase Ledger Invoice	19125	Revenue	THE LOCAL FUTURES GROUP	10125915
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Miscellaneous Fees	D614	19/12/2013	263439	Purchase Ledger Invoice	1015	Revenue	THE OLDE BARN HOTEL LTD	10102980
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Miscellaneous Fees	D614	19/12/2013	263440	Purchase Ledger Invoice	590	Revenue	THE OLDE BARN HOTEL LTD	10102980
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Casual Payments - Agency	A200	19/12/2013	263587	Purchase Ledger Invoice	1142.1	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Casual Payments - Agency	A200	19/12/2013	263588	Purchase Ledger Invoice	1110	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guidhall Arts Centre	Licences	D804	19/12/2013	263646	Purchase Ledger Invoice	404.66	Revenue	THE PERFORMING RIGHT SOCIETY	10000450
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised IT Budget	IT Software Licences	D654	12/12/2013	263150	Purchase Ledger Invoice	375.84	Revenue	TICKETS.COM LTD	10100915
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	12/12/2013	263095	Purchase Ledger Invoice	4745	Revenue	TOTAL FIRE SERVICES LTD	10113470
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/12/2013	263072	Purchase Ledger Invoice	38663.38	Capital	TRENT BUILD LIMITED	10000610
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/12/2013	263073	Purchase Ledger Invoice	46439.71	Capital	TRENT BUILD LIMITED	10000610
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Welham St M-Storey Car Park	Premises Maintenance	B100	12/12/2013	262798	Purchase Ledger Invoice	795	Revenue	T.S.S.SECURITY SYSTEMS LTD	101068378
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Health & Safety Enforcement	Legal Fees	D607	31/12/2013	263929	Purchase Ledger Invoice	600	Revenue	UNIVERSITY OF LEICESTER	10128069
South Kesteven District Council	32UG	H.R. & Development	HR	People, Projects & Performan	10HR	Human Resources Services	Training Costs	A300	12/12/2013	262880	Purchase Ledger Invoice	1760	Revenue	UNIVERSITY OF LINCOLN	10109697
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	12/12/2013	263022	Purchase Ledger Invoice	1319	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	12/12/2013	263023	Purchase Ledger Invoice	1573	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Valuation Fees	D612	04/12/2013	262385	Purchase Ledger Invoice	414.05	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/12/2013	263554	Purchase Ledger Invoice	34491.05	Capital	V COUZENS (STAMFORD) LTD	10111023
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSE	Finance	10FIN	C Tax Admin & Enforcement	Casual Payments - Agency	A200	04/12/2013	262346	Purchase Ledger Invoice	639.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSE	Finance	10FIN	C Tax Admin & Enforcement	Casual Payments - Agency	A200	12/12/2013	262807	Purchase Ledger Invoice	727	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSE	Finance	10FIN	C Tax Admin & Enforcement	Casual Payments - Agency	A200	19/12/2013	263618	Purchase Ledger Invoice	725.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSE	Finance	10FIN	C Tax Admin & Enforcement	Casual Payments - Agency	A200	31/12/2013	263935	Purchase Ledger Invoice	604.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/12/2013	262227	Purchase Ledger Invoice	398.25	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	04/12/2013	262410	Purchase Ledger Invoice	532.88	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Refuse Collection Fees	D613	12/12/2013	262992	Purchase Ledger Invoice	1256.8	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Wyndham Park, Grantham	Ground Maintenance - Tree Works	B356	31/12/2013	264057	Purchase Ledger Invoice	1656	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Operational Management	Telephones (Mobile/Pagers)	D664	04/12/2013	262512	Purchase Ledger Invoice	341.7	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Strategic Management	Telephones (Mobile/Pagers)	D664	04/12/2013	262512	Purchase Ledger Invoice	348.2	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Holding A/C - Env Health	Telephones (Mobile/Pagers)	D664	04/12/2013	262512	Purchase Ledger Invoice	575.4	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Telephones (Mobile/Pagers)	D664	04/12/2013	262512	Purchase Ledger Invoice	488.44	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Telephones (Mobile/Pagers)	D664	04/12/2013	262512	Purchase Ledger Invoice	396.63	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Telephones (Mobile/Pagers)	D664	04/12/2013	262512	Purchase Ledger Invoice	295.33	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Telephones (Mobile/Pagers)	D664	04/12/2013	262512	Purchase Ledger Invoice	723.07	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Telephones (Mobile/Pagers)	D664	04/12/2013	262512	Purchase Ledger Invoice	1354.28	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Supported Housing	SUPHOT	Housing & Neighbourhoods	10HN	Sheltered Housing	Telephones (Mobile/Pagers)	D664	04/12/2013	262512	Purchase Ledger Invoice	317.34	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Telephones (Mobile/Pagers)	D664	04/12/2013	262512	Purchase Ledger Invoice	603.77	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	19/12/2013	263524	Purchase Ledger Invoice	576.63	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10109821
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	19/12/2013	263525	Purchase Ledger Invoice	538.42	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10109821
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Grant Payments	E201	12/12/2013	262395	Purchase Ledger Invoice	516	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Resident Involvement	Non Standard	D812	31/12/2013	264017	Purchase Ledger Invoice	5347.65	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Statutory Homelessness Powers	D827	12/12/2013	263121	Purchase Ledger Invoice	960	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	04/12/2013	262494	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	04/12/2013	262495	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	12/12/2013	263129	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	04/12/2013	262595	Purchase Ledger Invoice	3571.77	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	04/12/2013	262596	Purchase Ledger Invoice	3730.28	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	04/12/2013	262597	Purchase Ledger Invoice	2259.55	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	04/12/2013	262598	Purchase Ledger Invoice	2899.55	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	04/12/2013	262599	Purchase Ledger Invoice	3484.89	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	04/12/2013	262600	Purchase Ledger Invoice	3965.41	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	19/12/2013	263527	Purchase Ledger Invoice	900	Revenue	WIRGILLE DANCE THEATRE	10127904
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Printer Rental	D318	12/12/2013	263147	Purchase Ledger Invoice	8106.77	Revenue		