

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	Repairs And Improvements Team	Specified Works	B303	29/01/2014	265868	Purchase Ledger Invoice	295	Revenue	AAA TRAINING CO LTD	10126304
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Security Sys/Excl. Sec Servs)	B251	23/01/2014	265349	Purchase Ledger Invoice	1181.4	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Security Sys/Excl. Sec Servs)	B251	23/01/2014	265349	Purchase Ledger Invoice	925.41	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Security Sys/Excl. Sec Servs)	B251	23/01/2014	265349	Purchase Ledger Invoice	481.75	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Security Sys/Excl. Sec Servs)	B251	23/01/2014	265482	Purchase Ledger Credit Note	-481.75	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Stamford Area Office	Security Sys/Excl. Sec Servs)	B251	23/01/2014	265349	Purchase Ledger Invoice	719.21	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	23/01/2014	265584	Purchase Ledger Invoice	325	Revenue	PERSONAL DATA - REDACTED	10122303
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Postages	D661	08/01/2014	264464	Purchase Ledger Invoice	3441.56	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Postages	D661	29/01/2014	266082	Purchase Ledger Invoice	399.91	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Corporate Stationery	D562	29/01/2014	265834	Purchase Ledger Invoice	578.94	Revenue	ANCHORPRINT GROUP LTD	10124090
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	29/01/2014	265838	Purchase Ledger Invoice	500	Revenue	A COLUMBINE	10128216
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	15/01/2014	264790	Purchase Ledger Invoice	1195.8	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	23/01/2014	265324	Purchase Ledger Invoice	737.5	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	29/01/2014	265818	Purchase Ledger Invoice	737.5	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	31/01/2014	266475	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	15/01/2014	264791	Purchase Ledger Invoice	1335.41	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	23/01/2014	265324	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	29/01/2014	265818	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	31/01/2014	266475	Purchase Ledger Invoice	737.5	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Environmental Health	10ENV	Environmental Services	10ES	Enforcement	Seminars, Lecture Allowances	D703	08/01/2014	264380	Purchase Ledger Invoice	650	Revenue	AQUILA TRAINING SERVICES LTD	10123867
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Seminars, Lecture Allowances	D703	08/01/2014	264380	Purchase Ledger Invoice	650	Revenue	AQUILA TRAINING SERVICES LTD	10123867
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Miscellaneous Fees	D614	29/01/2014	265824	Purchase Ledger Invoice	352	Revenue	ARCO LIMITED	10106191
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	08/01/2014	264500	Purchase Ledger Invoice	317.72	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	08/01/2014	264502	Purchase Ledger Invoice	700.43	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	15/01/2014	265073	Purchase Ledger Invoice	787.09	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	23/01/2014	265473	Purchase Ledger Invoice	1209.5	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	29/01/2014	266142	Purchase Ledger Invoice	635.44	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2014	266459	Purchase Ledger Invoice	789.48	Revenue	ARTIFICIAL EYE FILM CO LTD	10000034
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Market	Premises Maintenance	B100	08/01/2014	264413	Purchase Ledger Invoice	300	Revenue	ASBESTOS MANAGEMENT SOLUTIONS	10120140
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Subscriptions - Publications	D752	15/01/2014	264851	Purchase Ledger Invoice	295	Revenue	ASSOCIATION OF DRAINAGE AUTHORITIES	10116805
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Tyres	C551	29/01/2014	265928	Purchase Ledger Invoice	258.15	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Premises Maintenance	B100	29/01/2014	266192	Purchase Ledger Invoice	773.2	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	08/01/2014	264369	Purchase Ledger Invoice	732.95	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	08/01/2014	264370	Purchase Ledger Invoice	746.65	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	08/01/2014	264371	Purchase Ledger Invoice	753.5	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	08/01/2014	264372	Purchase Ledger Invoice	568.55	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	08/01/2014	264300	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	15/01/2014	264780	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	15/01/2014	265012	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	23/01/2014	265372	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	29/01/2014	265870	Purchase Ledger Invoice	1500	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/01/2014	265802	Purchase Ledger Invoice	5673.29	Capital	BAPTIST BUILDING AND ROOFING CO LTD (GRANTS)	10112741
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/01/2014	266112	Purchase Ledger Invoice	2996.46	Capital	BAPTIST BUILDING AND ROOFING CO LTD (GRANTS)	10112741
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	08/01/2014	264556	Purchase Ledger Invoice	346	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Closed Circuit Television	Other Miscellaneous Plant	B253	31/01/2014	266462	Purchase Ledger Invoice	5649.24	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	29/01/2014	265980	Purchase Ledger Invoice	250	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Queen Elizabeth Park, Grantham	Ground Maintenance - Tree Works	B356	23/01/2014	265560	Purchase Ledger Invoice	760	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Refuse Collection Fees	D613	15/01/2014	264842	Purchase Ledger Invoice	268.99	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Refuse Collection Fees	D613	29/01/2014	266183	Purchase Ledger Invoice	311.26	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Refuse Collection Fees	D613	29/01/2014	266188	Purchase Ledger Invoice	319.9	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Flood Prevention	Ground Structures	B301	29/01/2014	266114	Purchase Ledger Invoice	10000	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Flood Prevention	Ground Structures	B301	29/01/2014	266115	Purchase Ledger Invoice	9214.09	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	08/01/2014	264320	Purchase Ledger Invoice	580	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	08/01/2014	264548	Purchase Ledger Invoice	580	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264983	Purchase Ledger Invoice	464	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	29/01/2014	265813	Purchase Ledger Invoice	580	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	29/01/2014	266105	Purchase Ledger Invoice	290	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Catering Provisions	D452	15/01/2014	264771	Purchase Ledger Invoice	401.88	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	IT Software Licences	D654	29/01/2014	265938	Purchase Ledger Invoice	428.57	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	IT Software Licences	D654	29/01/2014	265938	Purchase Ledger Invoice	428.57	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	15/01/2014	264985	Purchase Ledger Invoice	445	Revenue	BRADLEY ENVIRONMENTAL	10119013
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	29/01/2014	265816	Purchase Ledger Invoice	271.25	Revenue	BREEDON AGGREGATES ENGLAND LTD	10114142
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Corporate Costs	Subscriptions - Personal	D751	15/01/2014	264783	Purchase Ledger Invoice	958	Revenue	BRITISH STANDARDS INSTITUTION	10000084
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Data Connections	D670	08/01/2014	264253	Purchase Ledger Invoice	283	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Data Connections	D670	23/01/2014	265605	Purchase Ledger Invoice	6247.61	Revenue	BRITISH TELECOMMUNICATIONS PLC	10123478
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Telephones (Direct Lines)	D663	08/01/2014	264246	Purchase Ledger Invoice	1022.21	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Street Cleansing	Litter Bins	D302	23/01/2014	265288	Purchase Ledger Invoice	4180	Revenue	BROXPAP LTD	10100746
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Other Equipment	D313	08/01/2014	264558	Purchase Ledger Invoice	319.8	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Closed Circuit Television	Miscellaneous Fees	D614	31/01/2014	266469	Purchase Ledger Credit Note	-8238.74	Revenue	BT REDCARE	10000087
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Closed Circuit Television	Miscellaneous Fees	D614	3						

South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Other Equipment	D313	15/01/2014	264898	Purchase Ledger Invoice	539.45	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456
South Kesteven District Council	32UG	Customer Services	CUSTSE	People, Projects & Performan	10HR	Customer Services	Conference Expenses	D700	29/01/2014	266200	Purchase Ledger Invoice	350	Revenue	CAPITA BUSINESS SERVICES LTD	10116211
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Operational Management	Casual Payments - Agency	A200	08/01/2014	264231	Purchase Ledger Invoice	4720	Revenue	CAPITA RESOURCING LTD	10101453
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	23/01/2014	265388	Purchase Ledger Invoice	10000	Capital	CAUNT PROPERTIES LTD	10126159
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	23/01/2014	265561	Purchase Ledger Invoice	330	Capital	PERSONAL DATA - REDACTED	10126231
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B300	08/01/2014	264358	Purchase Ledger Invoice	3950	Revenue	CELTIC CONSTRUCTION	10113762
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Premises Maintenance	B100	08/01/2014	264346	Purchase Ledger Invoice	600	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B300	23/01/2014	265426	Purchase Ledger Invoice	669.69	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B300	23/01/2014	265428	Purchase Ledger Invoice	932.77	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Street Cleansing	Red Diesel	C103	29/01/2014	265830	Purchase Ledger Invoice	1980	Revenue	CHANDLERS OIL AND GAS LTD	10117944
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Corn Exchange	Fire Alarms And Prevention	B151	23/01/2014	265375	Purchase Ledger Invoice	282.5	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Waste & Recycling Management	Fire Alarms And Prevention	B151	23/01/2014	265478	Purchase Ledger Invoice	429.6	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	23/01/2014	265283	Purchase Ledger Invoice	117357.3	Revenue	CIRRUS COMMUNICATION SYSTEMS LTD	10123632
South Kesteven District Council	32UG	Supported Housing	SUPH07	Housing & Neighbourhoods	10HN	Helpline	Lifeline Equipment	D658	29/01/2014	265943	Purchase Ledger Invoice	24367.2	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised External Printing	Centralised Ext Printing	D533	08/01/2014	264475	Purchase Ledger Invoice	800	Revenue	CJA DESIGN	10102756
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Heating Systems-Maint Contract	B200	29/01/2014	265971	Purchase Ledger Invoice	2871.52	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Maintenance Contract	B254	23/01/2014	265341	Purchase Ledger Invoice	545.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Premises Maintenance	B100	08/01/2014	264427	Purchase Ledger Invoice	819.65	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Maintenance Contract	B254	23/01/2014	265355	Purchase Ledger Invoice	344.08	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Maintenance	D657	23/01/2014	265558	Purchase Ledger Invoice	2196.5	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	29/01/2014	265978	Purchase Ledger Invoice	266.38	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Maintenance Contract	B254	23/01/2014	265342	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	Water Filtration Systems	B252	08/01/2014	264423	Purchase Ledger Invoice	374.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Maintenance Contract	B254	23/01/2014	265343	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	Maintenance Contract	B254	23/01/2014	265339	Purchase Ledger Invoice	1749.39	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Water Filtration Systems	B252	29/01/2014	266181	Purchase Ledger Invoice	713.87	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Sports Stadium	Maintenance Contract	B254	23/01/2014	265361	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	08/01/2014	264428	Purchase Ledger Invoice	590.98	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	29/01/2014	266128	Purchase Ledger Invoice	303.61	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Maintenance Contract	B254	23/01/2014	265344	Purchase Ledger Invoice	977.53	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Fire Alarms And Prevention	B151	08/01/2014	264426	Purchase Ledger Invoice	1527.32	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Maintenance Contract	B254	23/01/2014	265340	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	Premises Maintenance	B100	08/01/2014	264424	Purchase Ledger Invoice	570	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised External Printing	Centralised Ext Printing	D533	08/01/2014	264409	Purchase Ledger Invoice	600	Revenue	COMPLETE CORPORATE LTD	10100160
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Sw - Purc (Int:Intranet)	D651	08/01/2014	264243	Purchase Ledger Invoice	475	Revenue	CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Licences	D654	15/01/2014	265050	Purchase Ledger Invoice	11308.71	Revenue	COVALENT SOFTWARE LIMITED	10108367
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Normal Repairs	C500	08/01/2014	264276	Purchase Ledger Invoice	472.5	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	08/01/2014	264274	Purchase Ledger Invoice	3710	Capital	CRAEIMER UK LTD	10126405
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	15/01/2014	264778	Purchase Ledger Invoice	913.75	Revenue	CUSTOM HOUSE CURRENCY EXCHANGE LTD	10124552
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Travellers Rest Caravan Site	Drainage Works	B300	15/01/2014	264846	Purchase Ledger Invoice	475	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Drainage Works	B300	15/01/2014	264794	Purchase Ledger Invoice	575	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Drainage Works	B300	15/01/2014	264795	Purchase Ledger Invoice	1845	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Drainage Works	B300	23/01/2014	265579	Purchase Ledger Invoice	1070	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Computer Equipment	D656	29/01/2014	266225	Purchase Ledger Invoice	370	Capital	DAMOVO UK LTD	10000155
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	15/01/2014	264910	Purchase Ledger Invoice	910	Revenue	PERSONAL DATA - REDACTED	10102497
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/01/2014	264404	Purchase Ledger Invoice	76173.28	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Bus Station	Miscellaneous Fees	D614	08/01/2014	264454	Purchase Ledger Invoice	928.23	Revenue	SAVILLS (UK) ITS	10112926
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	15/01/2014	264935	Purchase Ledger Invoice	9500	Revenue	DIGITAL EXCHANGE PRODUCTS LTD	10127683
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Subscriptions - Personal	D751	08/01/2014	264322	Purchase Ledger Invoice	500	Revenue	DIRECT WORKS FORUM	10125948
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Hackney Carriage Registration	Miscellaneous Fees	D614	15/01/2014	264891	Purchase Ledger Invoice	1100	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/01/2014	266126	Purchase Ledger Invoice	3053.32	Capital	D.I.S. CONTRACTORS	10124295
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B300	08/01/2014	264219	Purchase Ledger Invoice	1808	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	23/01/2014	265369	Purchase Ledger Invoice	300	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	15/01/2014	264896	Purchase Ledger Invoice	2475	Capital	EDEN BUSINESS (GRANTHAM) LTD	10123071
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Play Equipment	D306	29/01/2014	266137	Purchase Ledger Invoice	1214.48	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Play Equipment	D306	29/01/2014	266182	Purchase Ledger Invoice	461	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Dysart Park, Grantham	Play Equipment	D306	29/01/2014	266184	Purchase Ledger Invoice	1351.47	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performan	10HR	Human Resources Services	Casual Payments - Agency	A200	08/01/2014	264293	Purchase Ledger Invoice	802.5	Revenue	PERSONAL DATA - REDACTED	10126180
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	Register Of Electors	Postages	D661	23/01/2014	265466	Purchase Ledger Invoice	2028.52	Revenue	ELECTORAL REFORM SERVICES LTD	10000183
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	23/01/2014	265486	Purchase Ledger Invoice	1735	Revenue	ELECTRON TECHNICAL SERVICES LTD	10124485
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	23/01/2014	265487	Purchase Ledger Invoice	2760	Revenue	ELECTRON TECHNICAL SERVICES LTD	10124485
South Kesteven District Council	32UG	Environmental Health	10ENV	Environmental Services	10ES	Public Health	Subscriptions - Publications	D752	23/01/2014	265507	Purchase Ledger Invoice	298.4	Revenue	ENVIRONMENTAL MANAGEMENT PUBLISHING	10102418
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Non Standard	D812	15/01/2014	265063	Purchase Ledger Invoice	313.79	Revenue	E.ON	10000468
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Street Lamps	D312	15/01/2014	264872	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	23/01/2014	265336	Purchase Ledger Invoice	1190	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Christmas Illuminations	Installation & Removal	D316	29/01/2014	266155	Purchase Ledger Invoice	17172	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Development Management	Consultant'S Fees	D605	23/01/2014	265513	Purchase Ledger Invoice	2200	Revenue	ESL (ECOLOGICAL SERVICES) LTD	10124033
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Office Equipment	D304	08/01/2014	264468	Purchase Ledger Invoice	505	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Subscriptions - Publications	D752	23/01/2014	265485	Purchase Ledger Invoice	280	Revenue	EXPERIAN LTD	10000199
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/01/2014	265603	Purchase Ledger Invoice	321.29	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/01/2014	265604					

South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/01/2014	264902	Purchase Ledger Invoice	953.44	Revenue	FORD AND SLATER SPALDING	10101927
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Corporate Costs	Consultant'S Fees	D605	23/01/2014	265395	Purchase Ledger Invoice	800	Revenue	FORESIGHT CONSULTING	10127842
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/01/2014	264972	Purchase Ledger Invoice	85500	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/01/2014	264973	Purchase Ledger Invoice	41248.75	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/01/2014	265954	Purchase Ledger Invoice	40000	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	15/01/2014	264974	Purchase Ledger Invoice	63535.57	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	29/01/2014	266196	Purchase Ledger Invoice	1263.56	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	29/01/2014	266197	Purchase Ledger Invoice	29566.05	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSE	Finance	10FIN	Benefits Subsidy & Payments	Refunds	D999	23/01/2014	265533	Purchase Ledger Invoice	444.54	Revenue	GENESIS HOUSING ASSOCIATION	10126811
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Casual Payments - Agency	A200	08/01/2014	264484	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	15/01/2014	264994	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	29/01/2014	265875	Purchase Ledger Invoice	1260	Revenue	GIANT SERVICES LIMITED	10121401
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Purchase	D650	15/01/2014	264929	Purchase Ledger Invoice	3450	Revenue	GOSS INTERACTIVE LTD	10114233
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Purchase	D650	15/01/2014	264930	Purchase Ledger Invoice	7000	Revenue	GOSS INTERACTIVE LTD	10114233
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Protective Clothing	D501	08/01/2014	264269	Purchase Ledger Invoice	750	Revenue	GRANTHAM CLOTHING COMPANY	10000239
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Protective Clothing	D501	08/01/2014	264271	Purchase Ledger Invoice	300	Revenue	GRANTHAM CLOTHING COMPANY	10000239
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Skdc Occupational H&S	Training Costs	A300	29/01/2014	266194	Purchase Ledger Invoice	545	Revenue	GRANTHAM COLLEGE	10118543
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deapings Leisure Centre	Premises Maintenance	B100	15/01/2014	264840	Purchase Ledger Invoice	400	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Alexandra Road Depot	Premises Maintenance	B100	29/01/2014	266128	Purchase Ledger Invoice	264	Revenue	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Alexandra Road Depot	Premises Maintenance	B100	29/01/2014	266186	Purchase Ledger Invoice	1463.29	Revenue	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Premises Maintenance	B100	29/01/2014	266185	Purchase Ledger Invoice	1420	Revenue	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performan	10HR	Training & Direct & Corporate	Training Costs	A300	15/01/2014	265088	Purchase Ledger Invoice	1902	Revenue	GREENGAGE CONSULTING LTD	10121184
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Civic Functions	Civic Ceremonies	D712	29/01/2014	265831	Purchase Ledger Invoice	263	Revenue	GUILDHALL ARTS CENTRE COFFEE SHOP	10117874
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Statutory Homelessness Powers	D827	08/01/2014	264505	Purchase Ledger Invoice	1590	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Non Standard	D812	15/01/2014	265074	Purchase Ledger Invoice	390	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Sports Stadium	Ground Structures	B301	23/01/2014	265419	Purchase Ledger Invoice	1238.63	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Closed Burial Grounds	Surfaced Structures	B302	29/01/2014	266139	Purchase Ledger Invoice	1131.2	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	265101	Purchase Ledger Invoice	360	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSE	Finance	10FIN	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	29/01/2014	265940	Purchase Ledger Invoice	325	Revenue	HBINFO LTD	10117550
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performan	10HR	Indirect Employee Expenses	Medical Consultations	A259	15/01/2014	265090	Purchase Ledger Invoice	845	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSE	Finance	10FIN	C Tax Admin & Enforcement	Court Costs	D606	15/01/2014	265034	Purchase Ledger Invoice	774	Revenue	H.M.C.T.S	10000267
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSE	Finance	10FIN	C Tax Admin & Enforcement	Court Costs	D606	23/01/2014	265256	Purchase Ledger Invoice	837	Revenue	H.M.C.T.S	10000267
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	08/01/2014	264169	Purchase Ledger Invoice	353.32	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	08/01/2014	264540	Purchase Ledger Invoice	458.25	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	23/01/2014	265309	Purchase Ledger Invoice	455.2	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	29/01/2014	265907	Purchase Ledger Invoice	566.9	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	29/01/2014	265911	Purchase Ledger Invoice	485.4	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	29/01/2014	266019	Purchase Ledger Invoice	407.45	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Enforcement	Other Equipment	D313	08/01/2014	264379	Purchase Ledger Invoice	1679.3	Revenue	HSL CONSTRUCTION LIMITED	10128051
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/01/2014	264993	Purchase Ledger Invoice	3959.95	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	15/01/2014	264998	Purchase Ledger Invoice	4693.45	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	08/01/2014	264196	Purchase Ledger Invoice	1150	Revenue	IMAGE MUSICAL SECURITY (UK) LTD	10106617
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Premises Maintenance	B100	23/01/2014	264776	Purchase Ledger Invoice	559.43	Revenue	INGERSOLL RAND SECURITY TECH LTD	10124007
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	08/01/2014	264255	Purchase Ledger Invoice	1964.13	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	15/01/2014	264933	Purchase Ledger Invoice	808.14	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	15/01/2014	264938	Purchase Ledger Invoice	1227.93	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	23/01/2014	265488	Purchase Ledger Invoice	1226.7	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	23/01/2014	265499	Purchase Ledger Invoice	1882.02	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	23/01/2014	265502	Purchase Ledger Invoice	1611.04	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	23/01/2014	265503	Purchase Ledger Invoice	2382.18	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	23/01/2014	265548	Purchase Ledger Invoice	383.23	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Community Activities	Subcontractor Payments	D628	15/01/2014	265016	Purchase Ledger Invoice	1293.33	Revenue	INSPIRE+	10125428
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Operational Management	Subscriptions - Personal	D751	15/01/2014	264996	Purchase Ledger Invoice	329	Revenue	INSTITUTION OF CIVIL ENGINEERING SURVEYORS	10000291
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Water Testing	B105	08/01/2014	264457	Purchase Ledger Invoice	435	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	29/01/2014	265842	Purchase Ledger Invoice	1128.74	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	29/01/2014	265843	Purchase Ledger Invoice	3180	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	29/01/2014	265844	Purchase Ledger Invoice	1200	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Office Furniture	D350	08/01/2014	264430	Purchase Ledger Invoice	265	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Subcontractor Payments	D628	15/01/2014	264987	Purchase Ledger Invoice	450	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Refuse Collector Fees	D613	15/01/2014	264852	Purchase Ledger Invoice	378.25	Revenue	IRON MOUNTAIN SECURE SHREDDING LTD	10100953
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	23/01/2014	265303	Purchase Ledger Invoice	21805.99	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Plant And Equipment	D315	23/01/2014	265303	Purchase Ledger Invoice	4606.42	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Protective Clothing	D501	23/01/2014	265303	Purchase Ledger Invoice	696.38	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Skdc Occupational H&S	Outside Printing	D552	23/01/2014	265519	Purchase Ledger Invoice	467	Revenue	DESIGN COUNSELL	10108690
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Community Activities	Subcontractor Payments	D628	30/01/2014	266425	Purchase Ledger Credit Note	-315	Revenue	JEMS HIP HOP	10103609
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/01/2014	264229	Purchase Ledger Invoice	1237.5	Capital	PERSONAL DATA - REDACTED	10127901
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/01/2014	265465	Purchase Ledger Invoice	738.75	Capital	PERSONAL DATA - REDACTED	10127901
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deapings Leisure Centre	Premises Maintenance	B100	15/01/2014	264867	Purchase Ledger Invoice	2662	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Premises Maintenance	B100	15/01/2014	264866	Purchase Ledger Invoice	1650	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/01/2014	265572	Purchase Ledger Invoice	1972.75	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Subcontractor Payments	D628	23/01/2014	265573	Purchase Ledger Invoice	975	Revenue	JOHN PEBERDY PARTNERSHIP	10125993

South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Gallery Reimbursement	D515	15/01/2014	264819	Purchase Ledger Invoice	3840	Revenue	PERSONAL DATA - REDACTED	10128162
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Refuse Collection Fees	D613	15/01/2014	265010	Purchase Ledger Invoice	320	Revenue	KESTEVEN SKIP HIRE	10000224
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Refuse Collection Fees	D613	15/01/2014	265011	Purchase Ledger Invoice	320	Revenue	KESTEVEN SKIP HIRE	10000224
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Subcontractor Payments	D628	08/01/2014	264315	Purchase Ledger Invoice	3000	Revenue	PERSONAL DATA - REDACTED	10120238
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/01/2014	264218	Purchase Ledger Invoice	500	Capital	KMB LTD	10119020
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	08/01/2014	264356	Purchase Ledger Invoice	380	Revenue	KMB LTD	10119020
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Corporate Costs	Audit Fees	D602	29/01/2014	266119	Purchase Ledger Invoice	17557.5	Revenue	KPMG LLP	10114777
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Development Management	Legal Fees	D607	15/01/2014	265026	Purchase Ledger Invoice	2450	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Development Management	Legal Fees	D607	15/01/2014	265027	Purchase Ledger Invoice	1500	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Legal Fees	D607	15/01/2014	264908	Purchase Ledger Invoice	875	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Performance Consultation&Comms	BUSMG	People, Projects & Performan	10HR	Reputation, Comms, Consults	Alternative Formats & Language	D817	15/01/2014	264784	Purchase Ledger Invoice	349.9	Revenue	LANGUAGE LINE SOLUTIONS	10100414
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Licences	D654	08/01/2014	264242	Purchase Ledger Invoice	584.42	Revenue	LASERFORM INTERNATIONAL LTD	10113261
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Consultant'S Fees	D605	23/01/2014	265567	Purchase Ledger Invoice	1258	Revenue	LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Subcontractor Payments	D628	31/01/2014	266482	Purchase Ledger Invoice	625	Revenue	LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Food Safety	Seminars, Lecture Allowances	D703	23/01/2014	265390	Purchase Ledger Invoice	250	Revenue	LEICESTERSHIRE COUNTY COUNCIL	10120616
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Public Health	Seminars, Lecture Allowances	D703	23/01/2014	265390	Purchase Ledger Invoice	250	Revenue	LEICESTERSHIRE COUNTY COUNCIL	10120616
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Miscellaneous Fees	D614	23/01/2014	265640	Purchase Ledger Invoice	738	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Leisure Servs-Lc Ltd	E107	23/01/2014	265511	Purchase Ledger Invoice	4888.2	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Leisure Servs-Lc Ltd	E107	23/01/2014	265511	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	23/01/2014	265511	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	23/01/2014	265511	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	23/01/2014	265511	Purchase Ledger Invoice	4888.2	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Ndr Admin & Enforcement	Books, Newspapers And Pubs	D550	08/01/2014	264387	Purchase Ledger Invoice	294	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Performers' Expenses	D532	23/01/2014	265581	Purchase Ledger Invoice	500	Revenue	LINCOLN PIANO CENTRE LTD	10104643
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	23/01/2014	265446	Purchase Ledger Invoice	2000	Revenue	LINCOLNSHIRE CHAMBER OF COM & INDUSTRY	10110847
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Land Charges	Search Fees	D622	08/01/2014	264159	Purchase Ledger Invoice	4072	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Fair	Miscellaneous Fees	D614	29/01/2014	266154	Purchase Ledger Invoice	1930	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Private Sector Housing	Lincs Home Improvement Agency	E112	15/01/2014	264817	Purchase Ledger Invoice	12500	Revenue	LINCOLNSHIRE HOME IMPROVEMENT AGENCY	10102689
South Kesteven District Council	32UG	Planning Policy	PLANPL	Development & Growth	10DG	Planning Policy	Consultant'S Fees	D605	23/01/2014	265326	Purchase Ledger Invoice	750	Revenue	LINCOLNSHIRE WILDLIFE TRUST	10000356
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2014	266467	Purchase Ledger Invoice	44560.91	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	29/01/2014	265936	Purchase Ledger Invoice	870.59	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Other Equipment	D313	29/01/2014	266175	Purchase Ledger Invoice	6514.3	Revenue	LIVES	10128096
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	08/01/2014	264199	Purchase Ledger Invoice	1050	Revenue	PERSONAL DATA - REDACTED	10113370
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Land Charges	Legal Fees	D607	29/01/2014	266156	Purchase Ledger Invoice	3312.41	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Treasury Management	Training Costs	A300	23/01/2014	265329	Purchase Ledger Invoice	1250	Revenue	LOGOTECH SYSTEMS	10102461
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Licences	D654	23/01/2014	265329	Purchase Ledger Invoice	250	Revenue	LOGOTECH SYSTEMS	10102461
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Premises Maintenance	B100	15/01/2014	265105	Purchase Ledger Invoice	121364.55	Revenue	LOVELL PARTNERSHIP LTD	10124546
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Non Standard	D812	23/01/2014	265411	Purchase Ledger Invoice	316.8	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	23/01/2014	265286	Purchase Ledger Invoice	12442	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	08/01/2014	264458	Purchase Ledger Invoice	277.54	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	15/01/2014	265072	Purchase Ledger Invoice	270.13	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	29/01/2014	266229	Purchase Ledger Invoice	340.05	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	29/01/2014	266230	Purchase Ledger Invoice	339.34	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Market Deeping Toilets	Non Standard	D812	15/01/2014	265095	Purchase Ledger Invoice	1086.78	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	23/01/2014	265392	Purchase Ledger Invoice	24472.98	Revenue	MARK GROUP LIMITED	10113594
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/01/2014	264834	Purchase Ledger Invoice	16437.71	Capital	MATTHEWS & TANNERT LTD	10124725
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	15/01/2014	264975	Purchase Ledger Invoice	3685	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	29/01/2014	266113	Purchase Ledger Invoice	855	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Asbestos Removal	D618	23/01/2014	265318	Purchase Ledger Invoice	500	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Cattlemarket Car Park	Car Park Machines	D317	29/01/2014	266191	Purchase Ledger Invoice	293.05	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Walham St M-Storey Car Park	Car Park Machines	D317	29/01/2014	266191	Purchase Ledger Invoice	488.42	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	29/01/2014	266191	Purchase Ledger Invoice	293.05	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Wharf Rd (StFord) Car Park	Car Park Machines	D317	29/01/2014	266191	Purchase Ledger Invoice	293.05	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	08/01/2014	264279	Purchase Ledger Invoice	688.32	Revenue	METRODOME DISTRIBUTION LTD	10121131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	29/01/2014	265956	Purchase Ledger Invoice	15967.07	Revenue	MITIE PROPERTY SERVICES (UK) LTD	10000395
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Wharf Rd M-Storey (Gtm) Cpark	Ground Structures	B301	08/01/2014	264348	Purchase Ledger Invoice	265.08	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Wharf Rd M-Storey (Gtm) Cpark	Ground Structures	B301	15/01/2014	264675	Purchase Ledger Credit Note	-265.08	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Wharf Rd M-Storey (Gtm) Cpark	Ground Structures	B301	15/01/2014	264676	Purchase Ledger Invoice	265.08	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	08/01/2014	264574	Purchase Ledger Invoice	255.77	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	08/01/2014	264575	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	31/01/2014	266473	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	08/01/2014	264575	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	23/01/2014	265325	Purchase Ledger Invoice	880.13	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	31/01/2014	266473	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	15/01/2014	265089	Purchase Ledger Invoice	2216.9	Revenue	MOUCHEL BUSINESS SERVICES LTD	10123284
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursemt	D520	08/01/2014	264473	Purchase Ledger Invoice	812	Revenue	PERSONAL DATA - REDACTED	10112260
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Ndr Admin & Enforcement	Legal Fees	D607	29/01/2014	266201	Purchase Ledger Invoice	700	Revenue	No5 CHAMBERS LTD	10128236
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Citizens Advice Bureau	Premise Insurance Premium	B800	08/01/2014	264616	Purchase Ledger Invoice	325.42	Revenue	PERSONAL DATA - REDACTED	10000405
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Market	Servicing	C553	15/01/2014	264806	Purchase Ledger Invoice	335.3	Revenue	PERSONAL DATA - REDACTED	10100674
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	31/01/2014	266454	Purchase Ledger Invoice	432	Revenue	PERSONAL DATA - REDACTED	10109964
South Kesteven District Council	32UG	Performance Consultation&Comms	BUSMG												

South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Liquor Licensing	Conference Expenses	D700	08/01/2014	264208	Purchase Ledger Invoice	785	Revenue	NALEO	10111672
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised IT Budget	IT Software Licences	D654	08/01/2014	264244	Purchase Ledger Invoice	795	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	29/01/2014	265803	Purchase Ledger Invoice	2368.81	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Exchequer Services	Postages	D661	23/01/2014	265610	Purchase Ledger Invoice	348.8	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	23/01/2014	265610	Purchase Ledger Invoice	871.9	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Ndr Admin & Enforcement	Postages	D661	23/01/2014	265610	Purchase Ledger Invoice	871.8	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Rents And Payments	Postages	D661	23/01/2014	265610	Purchase Ledger Invoice	871.8	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Supported Housing	SUPHO7	Housing & Neighbourhoods	10HN	Helpline	Postages	D661	23/01/2014	265610	Purchase Ledger Invoice	345.8	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Postages	D661	31/01/2014	266477	Purchase Ledger Invoice	1000	Revenue	NEOPOST LTD	10122780
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Hackney Carriage Registration	Other Equipment	D313	15/01/2014	264986	Purchase Ledger Invoice	880	Revenue	NEWAUTO LTD	10000416
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Waste & Recycling Management	Casual Payments - Agency	A200	08/01/2014	264204	Purchase Ledger Invoice	259.48	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Waste & Recycling Management	Casual Payments - Agency	A200	08/01/2014	264205	Purchase Ledger Invoice	429.48	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Waste & Recycling Management	Casual Payments - Agency	A200	08/01/2014	264206	Purchase Ledger Invoice	456.32	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Waste & Recycling Management	Casual Payments - Agency	A200	08/01/2014	264360	Purchase Ledger Invoice	345.97	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Waste & Recycling Management	Casual Payments - Agency	A200	23/01/2014	265290	Purchase Ledger Invoice	331.06	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Training Costs	A300	23/01/2014	265301	Purchase Ledger Invoice	1580	Revenue	NICEIC	10104115
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	29/01/2014	265955	Purchase Ledger Invoice	443.19	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264984	Purchase Ledger Invoice	452.7	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	29/01/2014	265809	Purchase Ledger Invoice	489.6	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Health & Safety Enforcement	Legal Fees	D607	15/01/2014	264992	Purchase Ledger Invoice	13256.24	Revenue	N65 CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Planning Policy	PLANPL	Development & Growth	10DG	Planning Policy	Legal Fees	D607	23/01/2014	265327	Purchase Ledger Invoice	7518.75	Revenue	N65 CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/01/2014	264381	Purchase Ledger Invoice	4287	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Security Services - Patrols	D609	23/01/2014	265351	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	23/01/2014	265350	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	23/01/2014	265379	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	23/01/2014	265380	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	23/01/2014	265381	Purchase Ledger Invoice	288.94	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guidhall Arts Centre	Premises Maintenance	B100	08/01/2014	264497	Purchase Ledger Invoice	310	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Premises Maintenance	B100	08/01/2014	264492	Purchase Ledger Invoice	391	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Premises Maintenance	B100	08/01/2014	264498	Purchase Ledger Invoice	1069	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Travellers Rest Caravan Site	Premises Maintenance	B100	23/01/2014	265416	Purchase Ledger Invoice	378	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Casual Payments - Agency	A200	08/01/2014	264318	Purchase Ledger Invoice	810	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Casual Payments - Agency	A200	29/01/2014	266147	Purchase Ledger Invoice	2025	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	08/01/2014	264213	Purchase Ledger Invoice	7705	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	08/01/2014	264319	Purchase Ledger Invoice	2855	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264798	Purchase Ledger Invoice	260	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	29/01/2014	266098	Purchase Ledger Invoice	625	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	29/01/2014	266101	Purchase Ledger Invoice	7067	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Christmas Illuminations	Installation & Removal	D316	23/01/2014	265438	Purchase Ledger Invoice	650	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Dysart Park, Grantham	Ground Structures	B301	23/01/2014	265429	Purchase Ledger Invoice	698	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	08/01/2014	264189	Purchase Ledger Invoice	380.48	Revenue	PERMAROOF UK LTD	10115183
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Travellers Rest Caravan Site	Court Costs	D606	23/01/2014	265365	Purchase Ledger Invoice	850	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Vehicle Maintenance Workshop	Other Equipment	D313	29/01/2014	265821	Purchase Ledger Invoice	265.3	Revenue	PG REEVES AND SONS	10128150
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Vehicle Maintenance Workshop	Other Equipment	D313	29/01/2014	265826	Purchase Ledger Invoice	405.83	Revenue	PG REEVES AND SONS	10128150
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guidhall Arts Centre	P/Fees Pantomime	D513	15/01/2014	265065	Purchase Ledger Invoice	20134.58	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	23/01/2014	265622	Purchase Ledger Invoice	7945.62	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Paper (Int. Print Room)	D403	08/01/2014	264296	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/01/2014	264976	Purchase Ledger Invoice	475	Capital	PRODEC BUILDERS LTD	10116639
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/01/2014	264977	Purchase Ledger Invoice	5635.28	Capital	PRODEC BUILDERS LTD	10116639
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised IT Budget	IT Software Licences	D654	15/01/2014	265045	Purchase Ledger Invoice	1773.17	Revenue	PROFIT SYSTEMS UK	10123800
South Kesteven District Council	32UG	Planning Policy	PLANPL	Development & Growth	10DG	Planning Policy	Hire Of Rooms	B500	08/01/2014	264513	Purchase Ledger Invoice	1698	Revenue	RAMADA GRANTHAM HOTEL	10002531
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	23/01/2014	265587	Purchase Ledger Invoice	1750	Revenue	RAYFIELD ALLIED LTD	10128195
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Holding A/C - Env Health	Other Equipment	D313	08/01/2014	264524	Purchase Ledger Invoice	376.77	Revenue	RELANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/01/2014	265960	Purchase Ledger Invoice	748	Capital	REXEL UK LTD	10000483
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/01/2014	265962	Purchase Ledger Invoice	616.75	Capital	REXEL UK LTD	10000483
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/01/2014	265967	Purchase Ledger Invoice	307.3	Capital	REXEL UK LTD	10000483
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/01/2014	265968	Purchase Ledger Invoice	614.6	Capital	REXEL UK LTD	10000483
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/01/2014	265969	Purchase Ledger Invoice	490.01	Capital	REXEL UK LTD	10000483
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/01/2014	265970	Purchase Ledger Invoice	549.24	Capital	REXEL UK LTD	10000483
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Public Health	Seminars, Lecture Allowances	D703	15/01/2014	264816	Purchase Ledger Invoice	261	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Water Quality	Subcontractor Payments	D628	23/01/2014	265452	Purchase Ledger Invoice	1636.56	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Building Control	Subscriptions - Personal	D751	31/01/2014	266471	Purchase Ledger Invoice	499	Revenue	RICS MEMBERSHIP RENEWALS	10116532
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Fuel	C550	08/01/2014	264460	Purchase Ledger Invoice	534.2	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Public Health	Miscellaneous Fees	D614	23/01/2014	265445	Purchase Ledger Invoice	1657	Revenue	R J SCHOLES (FUNERAL DIRECTORS)	10122079
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	15/01/2014	264825	Purchase Ledger Invoice	618.87	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	23/01/2014	265399	Purchase Ledger Invoice	524.94	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	29/01/2014	266087	Purchase Ledger Invoice	588.12	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Postages	D661	23/01/2014	265399	Purchase Ledger Invoice	400.02	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Postages	D661	23/01/2014	265399	Purchase Ledger Invoice	400.03	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Rents And Payments	Postages	D661	29/01/2014	266087	Purchase Ledger Invoice	575.1	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	Register Of Electors	Postages	D661	15/01/2014	264812	Purchase Ledger Invoice	504.8	Revenue	ROYAL MAIL GROUP LTD	1

South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Development Management	Subscriptions - Personal	D751	08/01/2014	264520	Purchase Ledger Invoice	2051	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Planning Policy	PLANPL	Development & Growth	10DG	Planning Policy	Subscriptions - Personal	D751	08/01/2014	264520	Purchase Ledger Invoice	2051	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Subcontractor Payments	D628	29/01/2014	266193	Purchase Ledger Invoice	576	Revenue	RSA ENVIRONMENTAL HEALTH LTD	10125388
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Closed Burial Grounds	Ground Maintenance - Tree Works	B356	23/01/2014	265575	Purchase Ledger Invoice	600	Revenue	RUTLAND TREE CARE	10119206
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Colour Photocopy	D559	15/01/2014	265047	Purchase Ledger Invoice	1509.28	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Print Mats (Int. Print Room)	D404	29/01/2014	265837	Purchase Ledger Invoice	330.66	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	08/01/2014	264321	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Bus Station	Miscellaneous Fees	D614	08/01/2014	264455	Purchase Ledger Invoice	1511.05	Revenue	SAVILLS (UK) ITS	10126306
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Miscellaneous Fees	D614	08/01/2014	264452	Purchase Ledger Invoice	2710.15	Revenue	SAVILLS (UK) ITS	10126306
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Miscellaneous Fees	D614	08/01/2014	264453	Purchase Ledger Invoice	677.01	Revenue	SAVILLS (UK) ITS	10126306
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Security Sys/Excl. Sec Servs)	B251	23/01/2014	265508	Purchase Ledger Invoice	516.05	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Security Sys/Excl. Sec Servs)	B251	23/01/2014	265508	Purchase Ledger Invoice	516.05	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Corn Exchange	Security Sys/Excl. Sec Servs)	B251	23/01/2014	265508	Purchase Ledger Invoice	433.33	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Security Sys/Excl. Sec Servs)	B251	23/01/2014	265477	Purchase Ledger Invoice	6846.8	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Security Sys/Excl. Sec Servs)	B251	23/01/2014	265480	Purchase Ledger Credit Note	-6846.8	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Security Sys/Excl. Sec Servs)	B251	23/01/2014	265508	Purchase Ledger Invoice	5308.7	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Walham St M-Storey Car Park	Security Sys/Excl. Sec Servs)	B251	23/01/2014	265337	Purchase Ledger Invoice	1989.5	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Walham St M-Storey Car Park	Security Sys/Excl. Sec Servs)	B251	23/01/2014	265481	Purchase Ledger Credit Note	-1989.5	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Walham St M-Storey Car Park	Security Sys/Excl. Sec Servs)	B251	23/01/2014	265508	Purchase Ledger Invoice	1989.5	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Waste & Recycling Management	Security Sys/Excl. Sec Servs)	B251	29/01/2014	266189	Purchase Ledger Invoice	850	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	08/01/2014	264241	Purchase Ledger Invoice	500	Revenue	SENTEL INDEPENDENT	10115720
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Refuse Collection Fees	D613	15/01/2014	264779	Purchase Ledger Invoice	399.99	Revenue	SHANKS WASTE MANAGEMENT LTD	10100842
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	08/01/2014	264194	Purchase Ledger Invoice	2047	Revenue	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	08/01/2014	264195	Purchase Ledger Invoice	1945	Revenue	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	265096	Purchase Ledger Invoice	2745	Revenue	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	265097	Purchase Ledger Invoice	2390	Revenue	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Gac Other Cultural Reimbursement	D540	23/01/2014	265470	Purchase Ledger Invoice	1501	Revenue	SKDC CHAIRMAN'S CHARITY ACCOUNT	10106129
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	08/01/2014	264193	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	29/01/2014	266095	Purchase Ledger Invoice	890	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised External Printing	Centralised Ext. Printing	D533	31/01/2014	266455	Purchase Ledger Invoice	630	Revenue	SM DESIGN	10123230
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	15/01/2014	264777	Purchase Ledger Invoice	2069.45	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	15/01/2014	264927	Purchase Ledger Invoice	850	Revenue	SO TELEVISION LTD	10125196
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	15/01/2014	264928	Purchase Ledger Invoice	850	Revenue	SO TELEVISION LTD	10125196
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Closed Circuit Television	Electricity	B450	08/01/2014	264407	Purchase Ledger Invoice	268.07	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Electricity	B450	08/01/2014	264408	Purchase Ledger Invoice	9384.1	Revenue	SOUTHERN ELECTRIC	10111246
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Electricity	B450	08/01/2014	264438	Purchase Ledger Invoice	469.73	Revenue	SOUTHERN ELECTRIC	10111246
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursement	D520	31/01/2014	266480	Purchase Ledger Invoice	1357	Revenue	STAMFORD CHAMBER ORCHESTRA	10107681
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Tolethorpe Reimbursement	D518	08/01/2014	264472	Purchase Ledger Invoice	44820	Revenue	STAMFORD SHAKESPEARE COMPANY	10000554
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Tolethorpe Reimbursement	D518	15/01/2014	265054	Purchase Ledger Invoice	17659.5	Revenue	STAMFORD SHAKESPEARE COMPANY	10000554
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Tolethorpe Reimbursement	D518	23/01/2014	266266	Purchase Ledger Invoice	15281.5	Revenue	STAMFORD SHAKESPEARE COMPANY	10000554
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Tolethorpe Reimbursement	D518	31/01/2014	266478	Purchase Ledger Invoice	11060.5	Revenue	STAMFORD SHAKESPEARE COMPANY	10000554
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Accommodation Brochure	D522	08/01/2014	264283	Purchase Ledger Invoice	2800	Revenue	STREAMLINE PRESS	10109846
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursement	D520	31/01/2014	266479	Purchase Ledger Invoice	375	Revenue	PERSONAL DATA - REDACTED	10128256
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Museum	Lift Systems	B250	23/01/2014	263352	Purchase Ledger Invoice	2074	Revenue	TECHNICAL ELEVATOR SERVICES	10113584
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts And Events	P/Fees Meres Shows	D511	08/01/2014	264197	Purchase Ledger Invoice	1770	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	08/01/2014	264230	Purchase Ledger Invoice	1542	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	Register Of Electors	Training Costs	A300	15/01/2014	264811	Purchase Ledger Invoice	354	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	10101807
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	08/01/2014	264510	Purchase Ledger Invoice	420	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Miscellaneous Fees	D614	23/01/2014	265641	Purchase Ledger Invoice	1015	Revenue	THE OLDE BARN HOTEL LTD	10102980
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Development Management	Casual Payments - Agency	A200	08/01/2014	264515	Purchase Ledger Invoice	1117.2	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Development Management	Casual Payments - Agency	A200	29/01/2014	266109	Purchase Ledger Invoice	1104.6	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Development Management	Casual Payments - Agency	A200	29/01/2014	266110	Purchase Ledger Invoice	1167	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Development Management	Casual Payments - Agency	A200	29/01/2014	266111	Purchase Ledger Invoice	1154.4	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Non Standard	D812	23/01/2014	265467	Purchase Ledger Invoice	360	Revenue	THE PARKING TICKET COMPANY	10104313
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	15/01/2014	264926	Purchase Ledger Invoice	1734.32	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Licences	D654	23/01/2014	265537	Purchase Ledger Invoice	940	Revenue	TICKETS.COM LTD	10100915
South Kesteven District Council	32UG	Performance Consultation&Comms	BUSMG	People, Projects & Performan	10HR	Reputation, Comms, Consults	Distribution Costs	D818	08/01/2014	264297	Purchase Ledger Invoice	4603.34	Revenue	TNLG	10124006
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	08/01/2014	264278	Purchase Ledger Invoice	286.2	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	08/01/2014	264481	Purchase Ledger Invoice	3159.78	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	08/01/2014	264482	Purchase Ledger Invoice	313.37	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Training Costs	A300	29/01/2014	266107	Purchase Ledger Invoice	2750	Revenue	UK LOCKSMITHS ASSOCIATION	10128242
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Flood Prevention	Drainage Works	B300	23/01/2014	265570	Purchase Ledger Invoice	1000	Revenue	UPPER WITHAM INTERNAL DRAINAGE BOARD	10000624
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Valuation Fees	D612	31/01/2014	266481	Purchase Ledger Invoice	2875	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Casual Payments - Agency	A200	08/01/2014	264383	Purchase Ledger Invoice	637.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Casual Payments - Agency	A200	23/01/2014	265402	Purchase Ledger Invoice	570.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Casual Payments - Agency	A200	29/01/2014	265933	Purchase Ledger Invoice	723	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Casual Payments - Agency	A200	31/01/2014	266474	Purchase Ledger Invoice	285.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/01/2014	264835	Purchase Ledger Invoice	691.97	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/01/2014	264836	Purchase Ledger Invoice	2595	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/01/2014	264882	Purchase Ledger Invoice	395.76	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance								

South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/01/2014	265082	Purchase Ledger Invoice	1021.78	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/01/2014	265334	Purchase Ledger Invoice	388.02	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	265983	Purchase Ledger Invoice	338.9	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	265993	Purchase Ledger Invoice	698.43	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	265997	Purchase Ledger Invoice	287.16	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	265998	Purchase Ledger Invoice	610	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	266001	Purchase Ledger Invoice	434.6	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	266002	Purchase Ledger Invoice	351.74	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	266004	Purchase Ledger Invoice	581.09	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	266008	Purchase Ledger Invoice	258.39	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	266009	Purchase Ledger Invoice	271.6	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	266012	Purchase Ledger Invoice	430.74	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	266014	Purchase Ledger Invoice	478.13	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	266028	Purchase Ledger Invoice	319.28	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	266030	Purchase Ledger Invoice	582.03	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	266031	Purchase Ledger Invoice	413.88	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	266034	Purchase Ledger Invoice	403.55	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/01/2014	266038	Purchase Ledger Invoice	302.64	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	15/01/2014	264869	Purchase Ledger Invoice	993.36	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	15/01/2014	264870	Purchase Ledger Invoice	549.76	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Refuse Collection Fees	D613	23/01/2014	265292	Purchase Ledger Invoice	1369.64	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Crematory	Grave Work	B405	08/01/2014	264568	Purchase Ledger Invoice	362.15	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Crematory	Grave Work	B405	29/01/2014	266039	Purchase Ledger Invoice	316.88	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Crematory	Grave Work	B405	29/01/2014	266040	Purchase Ledger Invoice	362.15	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Gac Other Cultural Reimburse	D540	23/01/2014	265462	Purchase Ledger Invoice	1970	Revenue	VIP PROMOTIONS	10100380
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Hackney Carriage Registration	Other Equipment	D313	29/01/2014	265840	Purchase Ledger Invoice	560.15	Revenue	VIP SYSTEM LTD	10121005
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Data Connections	D670	15/01/2014	265049	Purchase Ledger Invoice	3024.68	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Telephones (Direct Lines)	D663	15/01/2014	265051	Purchase Ledger Invoice	465	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Telephones (Direct Lines)	D663	15/01/2014	265052	Purchase Ledger Credit Note	-465	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Telephones (Direct Lines)	D663	15/01/2014	265053	Purchase Ledger Invoice	465	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	08/01/2014	264277	Purchase Ledger Invoice	917.54	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Performers' Expenses	D532	29/01/2014	266280	Purchase Ledger Invoice	261.7	Revenue	WARREN COFFEE	10000634
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Statutory Homelessness Powers	D827	08/01/2014	264509	Purchase Ledger Invoice	395	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Green Waste Collection	Stationery Requisites	D553	31/01/2014	266466	Purchase Ledger Invoice	580.72	Revenue	WESTCOUNTRY PAPER	10000643
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Premises Maintenance	B100	23/01/2014	265222	Purchase Ledger Invoice	362.76	Revenue	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	23/01/2014	265563	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Bailiffs Fees	D604	29/01/2014	266209	Purchase Ledger Invoice	463	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/01/2014	264352	Purchase Ledger Invoice	69679.32	Capital	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/01/2014	264353	Purchase Ledger Invoice	56156.3	Capital	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	08/01/2014	264350	Purchase Ledger Invoice	3706.76	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	08/01/2014	264351	Purchase Ledger Invoice	56020.16	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264785	Purchase Ledger Invoice	3264.05	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264786	Purchase Ledger Invoice	3995.76	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264787	Purchase Ledger Invoice	2991.13	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264788	Purchase Ledger Invoice	4827.89	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264945	Purchase Ledger Invoice	3516.51	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264946	Purchase Ledger Invoice	3092.7	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264947	Purchase Ledger Invoice	5822.38	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264948	Purchase Ledger Invoice	2756.48	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264949	Purchase Ledger Invoice	5098.72	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264950	Purchase Ledger Invoice	4949.59	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264951	Purchase Ledger Invoice	2956.8	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264952	Purchase Ledger Invoice	6203.45	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264953	Purchase Ledger Invoice	2981.39	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	15/01/2014	264954	Purchase Ledger Invoice	2890.9	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	29/01/2014	265313	Purchase Ledger Invoice	5889.41	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	29/01/2014	265314	Purchase Ledger Invoice	4093.16	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	29/01/2014	266088	Purchase Ledger Invoice	6176.6	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	29/01/2014	266089	Purchase Ledger Invoice	4987.02	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	29/01/2014	266092	Purchase Ledger Invoice	2547.75	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	29/01/2014	266093	Purchase Ledger Invoice	2789.57	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	29/01/2014	266094	Purchase Ledger Invoice	5399.79	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	29/01/2014	266090	Purchase Ledger Invoice	4678.74	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	08/01/2014	264289	Purchase Ledger Invoice	8040	Revenue	WLP	10100675
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/01/2014	265409	Purchase Ledger Invoice	283603.96	Capital	YORKSHIRE ENERGY SERVICES	10125231
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	23/01/2014	265287	Purchase Ledger Invoice	500	Revenue	YOUNG ENTERPRISE	10126449
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Ins Excess	D806	15/01/2014	265060	Purchase Ledger Invoice	363.6	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Ins Excess	D806	15/01/2014	265061	Purchase Ledger Invoice	500	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Ins Excess	D806	15/01/2014	265059	Purchase Ledger Invoice	500	Revenue	ZURICH MUNICIPAL	10108193