

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	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	267948	Purchase Ledger Invoice	5169.4	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Treasury Management	Training Costs	A300	20/02/2014	267592	Purchase Ledger Invoice	1590	Revenue	ACT (ADMINISTRATION) LTD	10115809
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Cap	Security Sys/Excl. Sec Servs	B251	27/02/2014	268159	Purchase Ledger Invoice	255.72	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guidhall Arts Centre	Security Sys/Excl. Sec Servs	B251	27/02/2014	268159	Purchase Ledger Invoice	496.58	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Area Office	Security Sys/Excl. Sec Servs	B251	27/02/2014	268159	Purchase Ledger Invoice	338.32	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Security Sys/Excl. Sec Servs	B251	27/02/2014	268159	Purchase Ledger Invoice	412.45	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guidhall Arts Centre	P/Fees General	D527	06/02/2014	266647	Purchase Ledger Invoice	750	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Events	D802	27/02/2014	267958	Purchase Ledger Invoice	1148.63	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Postages	D661	27/02/2014	267958	Purchase Ledger Invoice	3342.38	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	P/Fees General	D527	13/02/2014	267077	Purchase Ledger Invoice	950	Revenue	PERSONAL DATA - REDACTED	10128347
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	G Tax Benefits Admin	Casual Payments - Agency	A200	06/02/2014	266739	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	G Tax Benefits Admin	Casual Payments - Agency	A200	13/02/2014	267229	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	G Tax Benefits Admin	Casual Payments - Agency	A200	20/02/2014	267713	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Housing Benefits Admin	Casual Payments - Agency	A200	06/02/2014	266739	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Housing Benefits Admin	Casual Payments - Agency	A200	13/02/2014	267229	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Housing Benefits Admin	Casual Payments - Agency	A200	20/02/2014	267713	Purchase Ledger Invoice	737.51	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Decorating Allowance	Decorating	B304	13/02/2014	267240	Purchase Ledger Invoice	631.82	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Decorating Allowance	Decorating	B304	13/02/2014	267242	Purchase Ledger Invoice	483.8	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Decorating Allowance	Decorating	B304	20/02/2014	267625	Purchase Ledger Invoice	949.54	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Green Waste Collection	Tyres	C551	27/02/2014	268317	Purchase Ledger Invoice	258	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Green Waste Collection	Tyres	C551	27/02/2014	268325	Purchase Ledger Invoice	258	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Green Waste Collection	Tyres	C551	27/02/2014	268326	Purchase Ledger Invoice	258	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Tyres	C551	27/02/2014	268315	Purchase Ledger Invoice	263	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Tyres	C551	27/02/2014	268319	Purchase Ledger Invoice	1203.16	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Tyres	C551	27/02/2014	268320	Purchase Ledger Invoice	1063.72	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Tyres	C551	27/02/2014	268328	Purchase Ledger Invoice	526	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Tyres	C551	27/02/2014	268329	Purchase Ledger Invoice	424.94	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Tyres	C551	27/02/2014	268330	Purchase Ledger Invoice	367.6	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Street Cleansing	Tyres	C551	27/02/2014	268327	Purchase Ledger Invoice	271.89	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Business Services	Casual Payments - Agency	A200	06/02/2014	266631	Purchase Ledger Invoice	1500	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Business Services	Casual Payments - Agency	A200	13/02/2014	266998	Purchase Ledger Invoice	1200	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Business Services	Casual Payments - Agency	A200	20/02/2014	267669	Purchase Ledger Invoice	1500	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Business Services	Casual Payments - Agency	A200	27/02/2014	267915	Purchase Ledger Invoice	1500	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Internal Audit	Audit Fees	D602	06/02/2014	266542	Purchase Ledger Invoice	3780	Revenue	BAKER TILLEY	10122206
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	268158	Purchase Ledger Invoice	251.35	Revenue	BARRON MCCANN LTD	10106423
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/02/2014	267153	Purchase Ledger Invoice	550	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Wyndham Park, Grantham	Ground Maintenance -Tree Works	B356	06/02/2014	266737	Purchase Ledger Invoice	510	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Treasury Management	Legal Fees	D607	27/02/2014	268211	Purchase Ledger Invoice	2000	Revenue	BESWICKS SOLICITORS	10128436
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Cap	Computer Maintenance	D657	20/02/2014	267561	Purchase Ledger Invoice	1679	Revenue	BIBLIOTHECA LIMITED	10125065
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Asbestos Removal	D618	27/02/2014	268111	Purchase Ledger Invoice	689.7	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Refuse Collection Fees	D613	20/02/2014	267516	Purchase Ledger Invoice	342.63	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	20/02/2014	267532	Purchase Ledger Invoice	290	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	20/02/2014	267533	Purchase Ledger Invoice	638	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	268297	Purchase Ledger Invoice	1232.5	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Catering Provisions	D452	06/02/2014	266525	Purchase Ledger Invoice	390.41	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Catering Provisions	D452	20/02/2014	267517	Purchase Ledger Invoice	728.6	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Refuse Collection Fees	D613	13/02/2014	267100	Purchase Ledger Invoice	561.6	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Refuse Collection Fees	D613	13/02/2014	267109	Purchase Ledger Invoice	507	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Refuse Collection Fees	D613	13/02/2014	267110	Purchase Ledger Invoice	280.8	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Refuse Collection Fees	D613	13/02/2014	267112	Purchase Ledger Invoice	491.4	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Refuse Collection Fees	D613	13/02/2014	267113	Purchase Ledger Invoice	504.4	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Data Connections	D670	20/02/2014	267580	Purchase Ledger Invoice	2780	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Data Connections	D670	20/02/2014	267581	Purchase Ledger Invoice	875.5	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Other Equipment	D313	27/02/2014	268240	Purchase Ledger Invoice	1399.65	Revenue	BRYAN COUPLAND LTD	10105409
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Market Deeping Area Office	Telephones (Direct Lines)	D663	06/02/2014	266709	Purchase Ledger Invoice	301.35	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Telephones (Direct Lines)	D663	06/02/2014	266709	Purchase Ledger Invoice	1143.02	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Cleaning Materials	B701	20/02/2014	267720	Purchase Ledger Invoice	575.23	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Operational Management	Casual Payments - Agency	A200	13/02/2014	267058	Purchase Ledger Invoice	12980	Revenue	CAPITA RESOURCING LTD	10101453
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	27/02/2014	268085	Purchase Ledger Invoice	1250	Revenue	CELTIC CONSTRUCTION	10113762
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	27/02/2014	268107	Purchase Ledger Invoice	411.37	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Security Sys/Excl. Sec Servs	B251	06/02/2014	266768	Purchase Ledger Invoice	2468.57	Revenue	CHUBBS FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Security Sys/Excl. Sec Servs	B251	27/02/2014	268167	Purchase Ledger Invoice	850.02	Revenue	CHUBBS FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Human Resources Services	Training Costs	A300	27/02/2014	267916	Purchase Ledger Invoice	845	Revenue	CIPD	10101711
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Installation & Configuration	D671	06/02/2014	266723	Purchase Ledger Invoice	2550	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Installation & Configuration	D671	20/02/2014	267559	Purchase Ledger Invoice	850	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	Event Management	D266	27/02/2014	268078	Purchase Ledger Invoice	400	Revenue	PERSONAL DATA - REDACTED	10123100
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2014	267699	Purchase Ledger Invoice	42668.86	Capital	CLC CONTRACTORS LTD	10112447
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2014	267700	Purchase Ledger Invoice	9431.41	Capital	CLC CONTRACTORS LTD	10112447
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2014	267701	Purchase Ledger Invoice	4092.96	Capital	CLC CONTRACTORS LTD	10112447

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2014	267929	Purchase Ledger Invoice	29536.58	Capital	CLC CONTRACTORS LTD	10112447
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Alexandra Road Depot	Heating Systems-Maint Contract	B200	06/02/2014	266752	Purchase Ledger Invoice	4229.93	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Cap	Maintenance Contract	B254	27/02/2014	268039	Purchase Ledger Invoice	494.83	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	06/02/2014	266741	Purchase Ledger Invoice	584.02	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Leisure Centre	Maintenance Contract	B254	27/02/2014	268303	Purchase Ledger Invoice	1147.23	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Leisure Centre	Water Filtration Systems	B252	06/02/2014	266742	Purchase Ledger Invoice	973.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Deepings Leisure Centre	Maintenance Contract	B254	27/02/2014	268127	Purchase Ledger Invoice	996.2	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Fire Alarms And Prevention	B151	06/02/2014	266743	Purchase Ledger Invoice	1394.28	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Heating Systems-Maint Contract	B200	06/02/2014	266746	Purchase Ledger Invoice	350.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Maintenance Contract	B254	27/02/2014	268150	Purchase Ledger Invoice	1193.29	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Meres Leisure Centre	Maintenance Contract	B254	27/02/2014	268152	Purchase Ledger Invoice	1749.39	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guildhall Arts Centre	Maintenance Contract	B254	27/02/2014	268126	Purchase Ledger Invoice	545.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Sports Stadium	Heating Systems-Maint Contract	B200	06/02/2014	266753	Purchase Ledger Invoice	1246.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Sports Stadium	Maintenance Contract	B254	27/02/2014	268034	Purchase Ledger Invoice	268.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Heating Systems-Maint Contract	B200	27/02/2014	268302	Purchase Ledger Invoice	1043.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Maintenance Contract	B254	27/02/2014	268040	Purchase Ledger Invoice	344.08	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	27/02/2014	268148	Purchase Ledger Invoice	1264.67	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Leisure Centre	Maintenance Contract	B254	27/02/2014	268146	Purchase Ledger Invoice	977.53	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Leisure Centre	Other Miscellaneous Plant	B253	13/02/2014	267346	Purchase Ledger Invoice	280.94	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sk Communal Facilities	Maintenance Contract	B254	27/02/2014	268153	Purchase Ledger Invoice	1958	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Arts And Events	Outreach Education	D525	27/02/2014	268170	Purchase Ledger Invoice	600	Revenue	CONVERSE THEATRE LTD	10100599
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Choosing Health	Subcontractor Payments	D628	13/02/2014	267045	Purchase Ledger Invoice	1340	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Choosing Health	Subcontractor Payments	D628	27/02/2014	268293	Purchase Ledger Invoice	1340	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Choosing Health	Subcontractor Payments	D628	27/02/2014	268294	Purchase Ledger Invoice	1100	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Choosing Health	Subcontractor Payments	D628	27/02/2014	268295	Purchase Ledger Invoice	1110	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Choosing Health	Subcontractor Payments	D628	27/02/2014	268296	Purchase Ledger Invoice	500	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/02/2014	267031	Purchase Ledger Invoice	463.93	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/02/2014	267653	Purchase Ledger Invoice	503.07	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised External Printing	Centralised Ext Printing	D533	27/02/2014	268069	Purchase Ledger Invoice	1712	Revenue	CREATIVE SOLUTIONS LTD	10114138
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	20/02/2014	267509	Purchase Ledger Invoice	881.25	Revenue	CUSTOM HOUSE CURRENCY EXCHANGE LTD	10124552
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Drainage Works	B300	13/02/2014	267197	Purchase Ledger Invoice	1935	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Workshop Fees	D514	20/02/2014	267667	Purchase Ledger Invoice	780	Revenue	PERSONAL DATA - REDACTED	10102497
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/02/2014	266708	Purchase Ledger Invoice	21950.87	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/02/2014	266710	Purchase Ledger Invoice	32087.22	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2014	267725	Purchase Ledger Invoice	325.39	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	06/02/2014	266719	Purchase Ledger Invoice	11559.01	Capital	DELL CORPORATED	10127772
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/02/2014	268031	Purchase Ledger Credit Note	-5593.18	Capital	DELL CORPORATED	10127772
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/02/2014	267540	Purchase Ledger Invoice	5958.25	Capital	DELL CORPORATED	10127772
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	IT Software Licences	D654	20/02/2014	267715	Purchase Ledger Invoice	3988.15	Revenue	DELL SOFTWARE INTERNATIONAL LTD	10128402
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Hackney Carriage Registration	Miscellaneous Fees	D614	06/02/2014	266632	Purchase Ledger Invoice	748	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/02/2014	268125	Purchase Ledger Invoice	1922	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/02/2014	268223	Purchase Ledger Invoice	3859	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/02/2014	268224	Purchase Ledger Invoice	6161	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	06/02/2014	266788	Purchase Ledger Invoice	1745	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Premises Maintenance	B100	06/02/2014	266655	Purchase Ledger Invoice	411.78	Revenue	DOR-Q-MATIC (INGERSOLL RAND)	10102444
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	Community Arts Activities	D526	13/02/2014	267232	Purchase Ledger Invoice	250	Revenue	PERSONAL DATA - REDACTED	10124965
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guildhall Arts Centre	P/Fees General	D527	13/02/2014	267154	Purchase Ledger Invoice	260	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	P/Fees General	D527	13/02/2014	267076	Purchase Ledger Invoice	300	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Closed Circuit Television	Miscellaneous Fees	D614	13/02/2014	267176	Purchase Ledger Invoice	288	Revenue	DVD AND MEDIA .COM	10113635
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Closed Circuit Television	Miscellaneous Fees	D614	27/02/2014	268319	Purchase Ledger Invoice	252	Revenue	DVD AND MEDIA .COM	10113635
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Legal Services	Postages	D661	27/02/2014	268062	Purchase Ledger Invoice	594.23	Revenue	DX NETWORK SERVICES LTD	10000175
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Land Charges	Postages	D661	27/02/2014	268062	Purchase Ledger Invoice	594.24	Revenue	DX NETWORK SERVICES LTD	10000175
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Human Resources Services	Casual Payments - Agency	A200	06/02/2014	266624	Purchase Ledger Invoice	4660.35	Revenue	PERSONAL DATA - REDACTED	10126180
South Kesteven District Council	32UG	Fuel Tank	541	Fuel Tank	541	Fuel Tank	Fuel	C550	06/02/2014	266521	Purchase Ledger Invoice	10432.1	Revenue	EMO OIL	10119192
South Kesteven District Council	32UG	Fuel Tank	541	Fuel Tank	541	Fuel Tank	Fuel	C550	06/02/2014	266522	Purchase Ledger Invoice	10853.09	Revenue	EMO OIL	10119192
South Kesteven District Council	32UG	Fuel Tank	541	Fuel Tank	541	Fuel Tank	Fuel	C550	13/02/2014	267006	Purchase Ledger Invoice	10852	Revenue	EMO OIL	10119192
South Kesteven District Council	32UG	Fuel Tank	541	Fuel Tank	541	Fuel Tank	Fuel	C550	13/02/2014	267007	Purchase Ledger Invoice	10863	Revenue	EMO OIL	10119192
South Kesteven District Council	32UG	Fuel Tank	541	Fuel Tank	541	Fuel Tank	Fuel	C550	28/02/2014	268508	Purchase Ledger Invoice	10888	Revenue	EMO OIL	10119192
South Kesteven District Council	32UG	Fuel Tank	541	Fuel Tank	541	Fuel Tank	Fuel	C550	28/02/2014	268509	Purchase Ledger Invoice	10868.17	Revenue	EMO OIL	10119192
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Miscellaneous Fees	D614	06/02/2014	266600	Purchase Ledger Invoice	252	Revenue	ENVIRONMENT AGENCY	10000192
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Footpath Lighting	Street Lamps	D312	06/02/2014	266507	Purchase Ledger Invoice	970	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Footpath Lighting	Street Lamps	D312	06/02/2014	266508	Purchase Ledger Invoice	250	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Footpath Lighting	Street Lamps	D312	06/02/2014	266509	Purchase Ledger Invoice	3360	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Footpath Lighting	Street Lamps	D312	06/02/2014	266504	Purchase Ledger Invoice	250	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Footpath Lighting	Street Lamps	D312	13/02/2014	267163	Purchase Ledger Invoice	250	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Miscellaneous Property	Premises Maintenance	B100	20/02/2014	267684	Purchase Ledger Invoice	1079.67	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Office Equipment	D304	27/02/2014	268087	Purchase Ledger Invoice	404	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	P/Fees General	D527	28/02/2014	268501	Purchase Ledger Invoice	1000	Revenue	EXCAVATE CIC	10128196
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/02/2014	267281	Purchase Ledger Invoice	321.36	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/02/2014	267283	Purchase Ledger Invoice	250.7	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/02/2014	267293	Purchase Ledger Invoice	307.62	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment</													

South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/02/2014	267320	Purchase Ledger Invoice	450.01	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/02/2014	267326	Purchase Ledger Invoice	310.37	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/02/2014	267335	Purchase Ledger Invoice	335.63	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/02/2014	267965	Purchase Ledger Invoice	440	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/02/2014	267982	Purchase Ledger Invoice	450	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/02/2014	267995	Purchase Ledger Invoice	289.16	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/02/2014	267997	Purchase Ledger Invoice	450	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Contamination Campaign	Other	D805	20/02/2014	267860	Purchase Ledger Invoice	10500	Revenue	FINE PRINT	10128235
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	IT Software Licences	D654	27/02/2014	268261	Purchase Ledger Invoice	5500	Revenue	FIRMSTEP	10105877
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/02/2014	267027	Purchase Ledger Invoice	953.44	Revenue	FORD AND SLATER SPALDING	10101927
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/02/2014	267925	Purchase Ledger Invoice	273	Revenue	FORWARD CHEMICALS LTD	10000210
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/02/2014	267247	Purchase Ledger Invoice	126727.59	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	27/02/2014	268112	Purchase Ledger Invoice	5049.34	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	27/02/2014	268142	Purchase Ledger Invoice	690	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Premises Maintenance	B100	13/02/2014	267178	Purchase Ledger Invoice	13674.8	Revenue	G HARRISON (BUILDRITE) LECICESTER LTD	10123859
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Casual Payments - Agency	A200	13/02/2014	267040	Purchase Ledger Invoice	1260	Revenue	GIANT SERVICES LIMITED	10121401
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Casual Payments - Agency	A200	27/02/2014	268115	Purchase Ledger Invoice	1260	Revenue	GIANT SERVICES LIMITED	10121401
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Planning Policy	Consultant'S Fees	D605	20/02/2014	267672	Purchase Ledger Invoice	24165	Revenue	G L HEARN LTD	10127530
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Protective Clothing	D501	20/02/2014	267658	Purchase Ledger Invoice	570.6	Revenue	GRANTHAM CLOTHING COMPANY	10000239
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Protective Clothing	D501	20/02/2014	267659	Purchase Ledger Invoice	550	Revenue	GRANTHAM CLOTHING COMPANY	10000239
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Meres Leisure Centre	Premises Maintenance	B100	06/02/2014	266658	Purchase Ledger Invoice	299.8	Revenue	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Harrowby Lane Playing Field	Premises Maintenance	B100	13/02/2014	267349	Purchase Ledger Invoice	727.54	Revenue	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Personal Hygiene Equip & Supps	D309	27/02/2014	267510	Purchase Ledger Invoice	622.26	Revenue	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Homelessness	Statutory Homelessness Powers	D827	13/02/2014	267253	Purchase Ledger Invoice	795	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Non Standard	D812	06/02/2014	266531	Purchase Ledger Invoice	269.5	Revenue	HARRISON & DUNN	10000259
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Adverisg/Marketing/Promo Meres	D531	27/02/2014	268168	Purchase Ledger Invoice	375	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Street Furniture	Signs And Directions	D311	13/02/2014	267177	Purchase Ledger Invoice	340	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Refuse Collection Fees	D613	06/02/2014	266607	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Refuse Collection Fees	D613	27/02/2014	268066	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Indirect Employee Expenses	Medical Consultations	A259	06/02/2014	266620	Purchase Ledger Invoice	820	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised External Printing	Centralised Ext Printing	D533	13/02/2014	267067	Purchase Ledger Invoice	1727	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Admin & Enforcement	Court Costs	D606	13/02/2014	267192	Purchase Ledger Invoice	657	Revenue	H.M.C.T.S	10000267
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Admin & Enforcement	Court Costs	D606	20/02/2014	267765	Purchase Ledger Invoice	1965	Revenue	H.M.C.T.S	10000267
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Subcontractor Payments	D628	13/02/2014	267038	Purchase Ledger Invoice	4500	Revenue	HODGSON ELKINGTON LLP	10125861
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Materials	D407	13/02/2014	267268	Purchase Ledger Invoice	290.3	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Materials	D407	13/02/2014	267270	Purchase Ledger Invoice	597.55	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Materials	D407	20/02/2014	267605	Purchase Ledger Invoice	459.39	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Materials	D407	20/02/2014	267607	Purchase Ledger Invoice	398.47	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Materials	D407	27/02/2014	268135	Purchase Ledger Invoice	337.02	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	13/02/2014	267180	Purchase Ledger Invoice	1007.85	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	P/Fees General	D527	13/02/2014	267078	Purchase Ledger Invoice	1150	Revenue	INGPEN & WILLIAMS LIMITED	10128064
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Computer Equipment	D656	20/02/2014	264934	Purchase Ledger Invoice	660	Revenue	INSIGHT DIRECT (UK)LD	10000290
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Computer Equipment	D656	20/02/2014	267558	Purchase Ledger Invoice	798.96	Revenue	INSIGHT DIRECT (UK)LD	10000290
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Computer Equipment	D656	20/02/2014	267576	Purchase Ledger Invoice	324.62	Revenue	INSIGHT DIRECT (UK)LD	10000290
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Computer Equipment	D656	27/02/2014	268052	Purchase Ledger Invoice	468.06	Revenue	INSIGHT DIRECT (UK)LD	10000290
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Computer Equipment	D656	27/02/2014	268285	Purchase Ledger Invoice	1970.37	Revenue	INSIGHT DIRECT (UK)LD	10000290
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Computer Equipment	D656	27/02/2014	268286	Purchase Ledger Invoice	959.3	Revenue	INSIGHT DIRECT (UK)LD	10000290
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	27/02/2014	268140	Purchase Ledger Invoice	983.6	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	27/02/2014	268141	Purchase Ledger Invoice	1037.36	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Strategic Management	Office Furniture	D350	27/02/2014	268299	Purchase Ledger Invoice	275	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Office Equipment	D304	06/02/2014	266541	Purchase Ledger Invoice	515	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Air Pollution	Subcontractor Payments	D628	20/02/2014	267682	Purchase Ledger Invoice	1489.65	Revenue	IPPC CONSULTANTS	10127099
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Refuse Collection Fees	D613	13/02/2014	267324	Purchase Ledger Invoice	378.25	Revenue	IRON MOUNTAIN SECURE SHREDDING LTD	10100953
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Materials	D407	13/02/2014	267262	Purchase Ledger Invoice	34163.48	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Plant And Equipment	D315	13/02/2014	267262	Purchase Ledger Invoice	1357.21	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Protective Clothing	D501	13/02/2014	267262	Purchase Ledger Invoice	832.19	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	06/02/2014	266515	Purchase Ledger Invoice	1033.8	Revenue	JC DECAUX UK LTD	10000315
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	20/02/2014	267550	Purchase Ledger Invoice	415.24	Capital	PERSONAL DATA - REDACTED	10127901
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/02/2014	267152	Purchase Ledger Invoice	448	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	20/02/2014	267731	Purchase Ledger Invoice	-518	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	20/02/2014	267731	Purchase Ledger Invoice	1036	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	13/02/2014	267179	Purchase Ledger Invoice	1636.5	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	06/02/2014	266512	Purchase Ledger Invoice	319.07	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	06/02/2014	266513	Purchase Ledger Invoice	404.97	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	06/02/2014	266626	Purchase Ledger Invoice	485.97	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	06/02/2014	266627	Purchase Ledger Invoice	406.09	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	06/02/2014	266628	Purchase Ledger Invoice	309.47	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	13/02/2014	267226	Purchase Ledger Invoice	275.38	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	13/02/2014	267227	Purchase Ledger Invoice	275.56	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	27/02/2014	268070	Purchase Ledger Invoice	275.56	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	27/02/2014	268071	Purchase Ledger Invoice	404.97	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	27/02/2014	268072	Purchase Ledger Invoice	475	Revenue	JOHNSTON CASH PROCESSING	10106827

South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Street Cleaning	Other Equipment	D313	06/02/2014	266596	Purchase Ledger Invoice	724	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/02/2014	266587	Purchase Ledger Invoice	285.83	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/02/2014	266597	Purchase Ledger Invoice	798.98	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/02/2014	266595	Purchase Ledger Invoice	254.81	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Workshop Fees	D514	20/02/2014	267563	Purchase Ledger Invoice	1130.72	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Control Of Dogs	Dog Warden - K9 Euro Ltd	E104	20/02/2014	267571	Purchase Ledger Invoice	1775.2	Revenue	K9 (EURO) LTD	10000329
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2014	268089	Purchase Ledger Invoice	5909	Capital	KATELL LIMITED	10120298
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Miscellaneous Fees	D614	06/02/2014	266780	Purchase Ledger Invoice	355	Revenue	KILLGERM CHEMICALS LTD	10103993
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guidhall St Car Park	Security Services - Patrols	D609	27/02/2014	268155	Purchase Ledger Invoice	313.68	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Watergate Car Park	Security Services - Patrols	D609	27/02/2014	268155	Purchase Ledger Invoice	257.09	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Normal Repairs	C500	27/02/2014	268065	Purchase Ledger Invoice	390	Revenue	KIRKLAND RECOVERY LTD	10125509
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Choosing Health	Subcontractor Payments	D628	20/02/2014	267678	Purchase Ledger Invoice	3000	Revenue	PERSONAL DATA - REDACTED	10120438
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/02/2014	266712	Purchase Ledger Invoice	500	Capital	KMB LTD	10119020
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/02/2014	266713	Purchase Ledger Invoice	500	Capital	KMB LTD	10119020
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sk Communal Facilities	Premises Maintenance	B100	20/02/2014	267567	Purchase Ledger Invoice	506.5	Revenue	KONE PLC	10000399
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sk Communal Facilities	Premises Maintenance	B100	20/02/2014	267568	Purchase Ledger Invoice	577.46	Revenue	KONE PLC	10000399
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Land Charges	Conference Expenses	D700	20/02/2014	267673	Purchase Ledger Invoice	360	Revenue	LAND DATA	10127223
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Development Management	Legal Fees	D607	06/02/2014	266636	Purchase Ledger Invoice	1750	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Reputation, Comms, Consults	Alternative Formats & Language	D817	13/02/2014	267225	Purchase Ledger Invoice	463.7	Revenue	LANGUAGE LINE SOLUTIONS	10100414
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	P/Fees General	D527	13/02/2014	267063	Purchase Ledger Invoice	2700	Revenue	LA SERENISSIMA LIMITED	10128339
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Choosing Health	Miscellaneous Fees	D614	13/02/2014	267260	Purchase Ledger Invoice	1710	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Leisure Centre	Leisure Servs-Lc Ltd	E107	13/02/2014	267199	Purchase Ledger Invoice	4888.2	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Deepings Leisure Centre	Leisure Servs-Lc Ltd	E107	13/02/2014	267199	Purchase Ledger Invoice	4888.2	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Meres Leisure Centre	Leisure Servs-Lc Ltd	E107	13/02/2014	267199	Purchase Ledger Invoice	7332.3	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Sports Stadium	Leisure Servs-Lc Ltd	E107	13/02/2014	267199	Purchase Ledger Invoice	2444.1	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Leisure Centre	Leisure Servs-Lc Ltd	E107	13/02/2014	267199	Purchase Ledger Invoice	4888.2	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Legal Services	Training Costs	A300	27/02/2014	268093	Purchase Ledger Invoice	1047	Revenue	LGG LTD	10112318
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Development Management	Consultant's Fees	D605	13/02/2014	267255	Purchase Ledger Invoice	10185.13	Revenue	LIBRE ADVISORY LLP	10128172
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Training Costs	A300	20/02/2014	267538	Purchase Ledger Invoice	250	Revenue	LIFTERZ LTD	10128109
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	20/02/2014	267556	Purchase Ledger Invoice	2000	Revenue	LINCOLNSHIRE CHAMBER OF COM & INDUSTRY	10110847
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Tic Goods For Resale	D523	13/02/2014	267075	Purchase Ledger Invoice	324	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	27/02/2014	267918	Purchase Ledger Invoice	1200	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Land Charges	Search Fees	D622	13/02/2014	267206	Purchase Ledger Invoice	3170	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guidhall Arts Centre	P/Fees General	D527	06/02/2014	266648	Purchase Ledger Invoice	900	Revenue	LIVING SPIT	10128310
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Workshop Fees	D514	13/02/2014	267072	Purchase Ledger Invoice	393.75	Revenue	PERSONAL DATA - REDACTED	10105794
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Premises Maintenance	B100	06/02/2014	266706	Purchase Ledger Invoice	84746.01	Revenue	LOWELL PARTNERSHIP LTD	10124546
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guidhall Arts Centre	Other Furniture Dru	D351	20/02/2014	267689	Purchase Ledger Invoice	360.32	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Sports Stadium	Premises Maintenance	B100	13/02/2014	267317	Purchase Ledger Invoice	550.09	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Non Standard	D812	06/02/2014	266729	Purchase Ledger Invoice	342.8	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Non Standard	D812	06/02/2014	266731	Purchase Ledger Invoice	304.42	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Non Standard	D812	13/02/2014	267243	Purchase Ledger Invoice	256.98	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Non Standard	D812	27/02/2014	268130	Purchase Ledger Invoice	386.9	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	27/02/2014	267930	Purchase Ledger Invoice	552.85	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	27/02/2014	267930	Purchase Ledger Invoice	2354.15	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	27/02/2014	268120	Purchase Ledger Invoice	4708	Revenue	LUCION ENVIRONMENTAL	10006677
South Kesteven District Council	32UG	Capital Programme - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	20/02/2014	267638	Purchase Ledger Invoice	3630	Capital	MANOR ROOFING LTD	10123215
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guidhall Arts Centre	Ground Structures	B301	27/02/2014	268309	Purchase Ledger Invoice	880	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Business Services	Casual Payments - Agency	A200	06/02/2014	266791	Purchase Ledger Invoice	406.31	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Business Services	Casual Payments - Agency	A200	20/02/2014	267600	Purchase Ledger Invoice	317.51	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Business Services	Casual Payments - Agency	A200	20/02/2014	267610	Purchase Ledger Invoice	336.59	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Business Services	Casual Payments - Agency	A200	27/02/2014	268001	Purchase Ledger Invoice	275.96	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Casual Payments - Agency	A200	20/02/2014	267604	Purchase Ledger Invoice	361.5	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Casual Payments - Agency	A200	20/02/2014	267615	Purchase Ledger Invoice	361.5	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/02/2014	268003	Purchase Ledger Invoice	361.5	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/02/2014	266496	Purchase Ledger Invoice	32673.53	Capital	MANSSELL CONSTRUCTION SERVICES LTD	10127293
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	20/02/2014	267714	Purchase Ledger Invoice	4123.08	Revenue	MARK GROUP LIMITED	10113594
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Workshop Fees	D514	13/02/2014	267062	Purchase Ledger Invoice	840	Revenue	PERSONAL DATA - REDACTED	10100553
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Noise Control	Subcontractor Payments	D628	06/02/2014	266550	Purchase Ledger Invoice	1305	Revenue	MAS ENVIRONMENTAL	10120960
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	28/02/2014	268515	Purchase Ledger Invoice	15151	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2014	267928	Purchase Ledger Invoice	39261.3	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2014	268080	Purchase Ledger Invoice	4402.78	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/02/2014	267663	Purchase Ledger Invoice	455.27	Revenue	MERTRUX LIMITED	10117719
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/02/2014	267664	Purchase Ledger Invoice	455.27	Revenue	MERTRUX LIMITED	10117719
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Green Waste Collection	Marketing & Promotions	D615	20/02/2014	267661	Purchase Ledger Invoice	985	Revenue	MIDLAND REGIONAL PRINTERS LTD	10123695
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	P/Fees General	D527	27/02/2014	267962	Purchase Ledger Invoice	713.49	Revenue	MIDNIGHT MANGO LTD	10124133
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Workshop Fees	D514	20/02/2014	267506	Purchase Ledger Invoice	375	Revenue	PERSONAL DATA - REDACTED	10100558
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Control Of Dogs	Miscellaneous Fees	D614	06/02/2014	266491	Purchase Ledger Invoice	895	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Control Of Dogs	Miscellaneous Fees	D614	06/02/2014	266492	Purchase Ledger Invoice	907.8	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Control Of Dogs	Miscellaneous Fees	D614	13/02/2014	267041	Purchase Ledger Invoice	660.5	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	28/02/2014	268514	Purchase Ledger Invoice	29620.68	Revenue	MITIE PROPERTY SERVICES (UK) LTD	10000395
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised It Budget	It Software Licences	D654	27/02/2014	268275	Purchase Ledger Invoice	6670	Revenue	MODERN MINDSET LTD	10121712
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Benefits Admin	Casual Payments - Agency	A200	06/02/2014	266545	Purchase Ledger Invoice	556.66	Revenue	MORGAN HUNT UK LIMITED	10108511

South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Benefits Admin	Casual Payments - Agency	A200	13/02/2014	267022	Purchase Ledger Invoice	556.66	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Benefits Admin	Casual Payments - Agency	A200	27/02/2014	267927	Purchase Ledger Invoice	556.66	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Benefits Admin	Casual Payments - Agency	A200	27/02/2014	268221	Purchase Ledger Invoice	526.57	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Housing Benefits Admin	Casual Payments - Agency	A200	06/02/2014	266545	Purchase Ledger Invoice	556.67	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Housing Benefits Admin	Casual Payments - Agency	A200	13/02/2014	267022	Purchase Ledger Invoice	556.67	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Housing Benefits Admin	Casual Payments - Agency	A200	27/02/2014	267927	Purchase Ledger Invoice	556.67	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Housing Benefits Admin	Casual Payments - Agency	A200	27/02/2014	268221	Purchase Ledger Invoice	526.58	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Human Resources Services	Casual Payments - Agency	A200	06/02/2014	266625	Purchase Ledger Invoice	3800.4	Revenue	MOUCHEL BUSINESS SERVICES LTD	10123284
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Citizens Advice Bureau	Rent Payments	B503	03/02/2014	266518	Purchase Ledger Invoice	1750	Revenue	PERSONAL DATA - REDACTED	10000405
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Reputation, Comms, Consults	Casual Payments-Invoices Only	A201	06/02/2014	266612	Purchase Ledger Invoice	1350	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Grant Payments	E201	06/02/2014	266637	Purchase Ledger Invoice	1275	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Compensation Payments	D807	20/02/2014	267751	Purchase Ledger Invoice	250	Revenue	PERSONAL DATA - REDACTED	10128403
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Housing Advances	Premise Insurance Premium	B800	06/02/2014	266798	Purchase Ledger Invoice	275.57	Revenue	PERSONAL DATA - REDACTED	10128327
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Compensation Payments	D807	20/02/2014	267752	Purchase Ledger Invoice	641	Revenue	PERSONAL DATA - REDACTED	10117430
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/02/2014	266778	Purchase Ledger Invoice	785	Capital	MUSSON JOINERY LTD	10000406
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/02/2014	266779	Purchase Ledger Invoice	10560.81	Capital	MUSSON JOINERY LTD	10000406
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2014	268079	Purchase Ledger Invoice	283.59	Capital	MUSSON JOINERY LTD	10000406
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2014	268283	Purchase Ledger Invoice	600	Capital	MUSSON JOINERY LTD	10000406
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	13/02/2014	267311	Purchase Ledger Invoice	400.7	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Car Park Administration	Car Park Machines	D317	20/02/2014	267693	Purchase Ledger Invoice	1260	Revenue	NAGELS UK LTD	10109436
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/02/2014	266497	Purchase Ledger Invoice	3795.46	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/02/2014	266499	Purchase Ledger Invoice	5083.03	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/02/2014	266980	Purchase Ledger Credit Note	-2834.45	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/02/2014	266981	Purchase Ledger Invoice	4553.89	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/02/2014	267172	Purchase Ledger Invoice	3697.89	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guidhall Arts Centre	P/Fees General	D527	13/02/2014	267230	Purchase Ledger Invoice	1456.11	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	20/02/2014	267633	Purchase Ledger Invoice	480	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10101063
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Ground Structures	B301	06/02/2014	266687	Purchase Ledger Invoice	276	Revenue	NEWGATE (NEWARK) LIMITED	10107324
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Waste & Recycling Management	Casual Payments - Agency	A200	06/02/2014	266551	Purchase Ledger Invoice	422.56	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Waste & Recycling Management	Casual Payments - Agency	A200	06/02/2014	266552	Purchase Ledger Invoice	424.47	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Waste & Recycling Management	Casual Payments - Agency	A200	06/02/2014	266611	Purchase Ledger Invoice	445.23	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Waste & Recycling Management	Casual Payments - Agency	A200	27/02/2014	267926	Purchase Ledger Invoice	368.88	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Waste & Recycling Management	Casual Payments - Agency	A200	28/02/2014	268505	Purchase Ledger Invoice	447.38	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	20/02/2014	267649	Purchase Ledger Invoice	489.6	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	268093	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Benefits Admin	Consultant'S Fees	D605	27/02/2014	267936	Purchase Ledger Invoice	750	Revenue	NORTHGATE INFORMATION SOLUTIONS	10105140
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised It Budget	It Software Licences	D654	06/02/2014	266695	Purchase Ledger Invoice	933.53	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	10000514
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised It Budget	It Software Licences	D654	20/02/2014	267574	Purchase Ledger Invoice	9864.88	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	10000514
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Helpline	Lcc Telecare	D820	06/02/2014	266535	Purchase Ledger Invoice	2815	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10002378
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Helpline	Lcc Telecare	D820	06/02/2014	266565	Purchase Ledger Invoice	3320	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10002378
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/02/2014	267924	Purchase Ledger Invoice	2934.28	Capital	ORME ELECTRICAL LTD	10120850
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Premises Maintenance	B100	13/02/2014	267310	Purchase Ledger Invoice	815	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Casual Payments - Agency	A200	13/02/2014	267205	Purchase Ledger Invoice	1350	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Strategic Management	Casual Payments - Agency	A200	13/02/2014	267353	Purchase Ledger Invoice	11000	Revenue	PENNA PLC	10118193
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Materials	D407	13/02/2014	267214	Purchase Ledger Invoice	676.47	Revenue	PERMAROOF UK LTD	10115183
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	It Software Licences	D654	27/02/2014	268060	Purchase Ledger Invoice	677.65	Revenue	PERVASIVE NETWORKS LTD	10124478
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Cap	Personal Hygiene Equip & Supps	D309	27/02/2014	268154	Purchase Ledger Invoice	521.85	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Corn Exchange	Personal Hygiene Equip & Supps	D309	27/02/2014	268154	Purchase Ledger Invoice	851.44	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	13/02/2014	267068	Purchase Ledger Invoice	966.42	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	20/02/2014	267564	Purchase Ledger Invoice	639.83	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Internal Printing	Paper (Int. Print Room)	D403	06/02/2014	266727	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Internal Printing	Paper (Int. Print Room)	D403	27/02/2014	267920	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Telephones (Direct Lines)	D663	20/02/2014	267590	Purchase Ledger Invoice	269.05	Revenue	PROCESSFLOWS UK LTD	10103772
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/02/2014	266566	Purchase Ledger Invoice	3644.68	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	06/02/2014	266639	Purchase Ledger Invoice	3147.86	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	13/02/2014	267173	Purchase Ledger Invoice	3121.29	Capital	PRODEC BUILDERS LTD	10116639
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	P/Fees General	D527	06/02/2014	266537	Purchase Ledger Invoice	300	Revenue	PRWILSON MEDIA	10124478
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	P/Fees General	D527	28/02/2014	268500	Purchase Ledger Invoice	300	Revenue	PRWILSON MEDIA	10124478
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Strategic Management	Conference Expenses	D700	27/02/2014	268331	Purchase Ledger Invoice	695	Revenue	REDACTIVE EVENTS LIMITED	10123650
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Computer Equipment	D656	06/02/2014	266721	Purchase Ledger Invoice	315	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Air Pollution	Subscriptions - Personal	D751	13/02/2014	267039	Purchase Ledger Invoice	1970	Revenue	RICARDO-AEA LTD	10126232
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Fuel	C550	06/02/2014	266794	Purchase Ledger Invoice	272.66	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Fuel	C550	27/02/2014	267911	Purchase Ledger Invoice	378.16	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2014	267716	Purchase Ledger Invoice	2062.5	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2014	267717	Purchase Ledger Invoice	11970.04	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/02/2014	267718	Purchase Ledger Invoice	57860.41	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Indirect Employee Expenses	Medical Consultations	A259	06/02/2014	266623	Purchase Ledger Invoice	400	Revenue	ROODLANE MEDICAL LIMITED	10124971
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	Event Management	D266	20/02/2014	267552	Purchase Ledger Invoice	500	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	Event Management	D266	20/02/2014	267553	Purchase Ledger Invoice	1530	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	Event Management	D266	20/02/2014	267554	Purchase Ledger Invoice	1330	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	P/Fees General	D527	27/02/2014	267960	Purchase Ledger Invoice	350	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Admin & Enforcement	Postages	D661	06/02/2014	266487	Purchase Ledger Invoice	870.24	Revenue	ROYAL MAIL GROUP LTD	10000500

South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Admin & Enforcement	Postages	D661	13/02/2014	267061	Purchase Ledger Invoice	496.95	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Admin & Enforcement	Postages	D661	27/02/2014	267913	Purchase Ledger Invoice	1411.81	Revenue	ROYAL MAIL GROUP LTD	10123414
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Benefits Admin	Postages	D661	13/02/2014	267061	Purchase Ledger Invoice	567.27	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Benefits Admin	Postages	D661	27/02/2014	267913	Purchase Ledger Invoice	282.29	Revenue	ROYAL MAIL GROUP LTD	10123414
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Housing Benefits Admin	Postages	D661	13/02/2014	267061	Purchase Ledger Invoice	567.28	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Housing Benefits Admin	Postages	D661	27/02/2014	267913	Purchase Ledger Invoice	282.29	Revenue	ROYAL MAIL GROUP LTD	10123414
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	District Elections	Postages	D661	27/02/2014	268059	Purchase Ledger Invoice	591.59	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Register Of Electors	Postages	D661	27/02/2014	268059	Purchase Ledger Invoice	929.79	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Postages	D661	13/02/2014	267060	Purchase Ledger Invoice	754.86	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Development Management	Conference Expenses	D700	27/02/2014	268076	Purchase Ledger Invoice	412.5	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Planning Policy	Conference Expenses	D700	27/02/2014	268076	Purchase Ledger Invoice	412.5	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Air Pollution	Subcontractor Payments	D628	20/02/2014	267570	Purchase Ledger Invoice	576	Revenue	RSA ENVIRONMENTAL HEALTH LTD	10125388
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/02/2014	267162	Purchase Ledger Invoice	600	Revenue	RUTLAND TREE CARE	10119206
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Internal Printing	Colour Photocopier	D559	06/02/2014	266704	Purchase Ledger Invoice	1032.75	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Internal Printing	Printing Equipment	D307	20/02/2014	267522	Purchase Ledger Invoice	680	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	268271	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Bus Station	Miscellaneous Fees	D614	27/02/2014	268160	Purchase Ledger Invoice	1511.05	Revenue	SAVILLS (UK) ITS	10126306
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Miscellaneous Property	Miscellaneous Fees	D614	27/02/2014	268161	Purchase Ledger Invoice	2710.15	Revenue	SAVILLS (UK) ITS	10126306
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guidhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	27/02/2014	268098	Purchase Ledger Invoice	350	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	27/02/2014	268103	Purchase Ledger Invoice	350	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	27/02/2014	268105	Purchase Ledger Invoice	350	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guidhall Arts Centre	P/Fees General	D527	06/02/2014	266649	Purchase Ledger Invoice	1400	Revenue	SELL A DOOR THEATRE CO LTD	10123229
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	P/Fees General	D527	13/02/2014	267079	Purchase Ledger Invoice	1400	Revenue	SELL A DOOR THEATRE CO LTD	10123229
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/02/2014	268143	Purchase Ledger Invoice	3380.95	Capital	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Leisure Centre	Premises Maintenance	B100	27/02/2014	268308	Purchase Ledger Invoice	517	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Leisure Centre	Premises Maintenance	B100	13/02/2014	267322	Purchase Ledger Invoice	786	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	13/02/2014	267182	Purchase Ledger Invoice	275	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	20/02/2014	267750	Purchase Ledger Invoice	662	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Dysart Park, Grantham	Planned Ground Maintenance	B403	27/02/2014	268086	Purchase Ledger Invoice	1075	Revenue	SIMPSON ARBORCULTURE	10124580
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	20/02/2014	267685	Purchase Ledger Invoice	950	Revenue	SIMPSON ARBORCULTURE	10124580
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	20/02/2014	267686	Purchase Ledger Invoice	3705	Revenue	SIMPSON ARBORCULTURE	10124580
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	It Sw - Purc (Int/Intranet)	D651	06/02/2014	266694	Purchase Ledger Invoice	1438.09	Revenue	SITEIMPROVE LTD	10110430
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Hra Homelessness Units	Contract Cleaning	B700	13/02/2014	267254	Purchase Ledger Invoice	300	Revenue	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/02/2014	268219	Purchase Ledger Invoice	4040	Revenue	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/02/2014	267222	Purchase Ledger Invoice	2365	Revenue	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/02/2014	267169	Purchase Ledger Invoice	700	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/02/2014	267170	Purchase Ledger Invoice	750	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/02/2014	267171	Purchase Ledger Invoice	750	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	20/02/2014	267637	Purchase Ledger Invoice	958	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	20/02/2014	267647	Purchase Ledger Invoice	695	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	268101	Purchase Ledger Invoice	650	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	268102	Purchase Ledger Invoice	400	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	268104	Purchase Ledger Invoice	795	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	268108	Purchase Ledger Invoice	1295	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guidhall Arts Centre	Premises Maintenance	B100	27/02/2014	268260	Purchase Ledger Invoice	469	Revenue	SMITH OF DERBY LTD	10000531
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	20/02/2014	267520	Purchase Ledger Invoice	554.33	Revenue	SODA PICTURES	10101013
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Closed Circuit Television	Electricity	B450	13/02/2014	267037	Purchase Ledger Invoice	276.7	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Footpath Lighting	Electricity	B450	20/02/2014	267692	Purchase Ledger Invoice	469.73	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Footpath Lighting	Electricity	B450	20/02/2014	267729	Purchase Ledger Invoice	9384.1	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Footpath Lighting	Electricity	B450	27/02/2014	268049	Purchase Ledger Invoice	484.77	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Footpath Lighting	Electricity	B450	27/02/2014	268162	Purchase Ledger Invoice	9686.76	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Closed Circuit Television	Miscellaneous Fees	D614	27/02/2014	267923	Purchase Ledger Invoice	450	Revenue	STAMFORD ENGRAVING LTD	10101970
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Civic Functions	Chauffeur	C155	06/02/2014	266495	Purchase Ledger Invoice	759.78	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Civic Functions	Chauffeur	C155	27/02/2014	268090	Purchase Ledger Invoice	738.43	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Reputation, Comms, Consults	Casual Payments -Invoices Only	A201	13/02/2014	266996	Purchase Ledger Invoice	400	Revenue	PERSONAL DATA - REDACTED	10128309
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Reputation, Comms, Consults	Casual Payments -Invoices Only	A201	13/02/2014	266997	Purchase Ledger Invoice	1400	Revenue	PERSONAL DATA - REDACTED	10128309
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	06/02/2014	266638	Purchase Ledger Invoice	1413.5	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	20/02/2014	267702	Purchase Ledger Invoice	858	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Choosing Health	Miscellaneous Fees	D614	06/02/2014	266640	Purchase Ledger Invoice	1255	Revenue	THE OLDE BARN HOTEL LTD	10102980
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Development Management	Casual Payments - Agency	A200	13/02/2014	267257	Purchase Ledger Invoice	1139.7	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Development Management	Casual Payments - Agency	A200	13/02/2014	267258	Purchase Ledger Invoice	1124.7	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Development Management	Casual Payments - Agency	A200	20/02/2014	267671	Purchase Ledger Invoice	1162.2	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Development Management	Casual Payments - Agency	A200	27/02/2014	268074	Purchase Ledger Invoice	1169.4	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guidhall Arts Centre	Licences	D804	27/02/2014	268279	Purchase Ledger Invoice	1276.64	Revenue	THE PERFORMING RIGHT SOCIETY	10000450
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Materials	D407	20/02/2014	267644	Purchase Ledger Invoice	255	Revenue	THE PINK CONCRETE COMPANY	10000590
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Disabled & Other Conveniences	Goods For Resale	D400	20/02/2014	267762	Purchase Ledger Invoice	540	Revenue	THE R.A.D.A.R KEY COMPANY	10101683
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	13/02/2014	267074	Purchase Ledger Invoice	1952.1	Revenue	THE WALD DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised It Budget	It Software Licences	D654	27/02/2014	268277	Purchase Ledger Invoice	419.11	Revenue	TICKETS.COM LTD	10100915
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Staff Advertising	A258	06/02/2014	266619	Purchase Ledger Invoice	967.75	Revenue	TMP (UK) LTD	10121392
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Human Resources Services	Legal Fees	D607	06/02/2014	266621	Purchase Ledger Invoice	600	Revenue	TOLLERS LLP	10106934
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Development Management	Conference Expenses	D700	13/02/2014	267256	Purchase Ledger Invoice	300	Revenue	TOWN & COUNTRY PLANNING ASSOCIATION	10128354
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	06/02/2014	266696	Purchase Ledger Invoice	38003.34	Capital	TRENT BUILD LIMITED	10000610

South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Welham St M-Storey Car Park	Premises Maintenance	B100	13/02/2014	267337	Purchase Ledger Invoice	830	Revenue	T.S.S.SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	06/02/2014	266575	Purchase Ledger Invoice	330	Revenue	TV INSTALLATION SERVICES (MANSFIELD) LTD	10000616
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Tyres	C551	06/02/2014	266486	Purchase Ledger Invoice	1319	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2014	268513	Purchase Ledger Invoice	15599.16	Capital	V COUZENS (STAMFORD) LTD	10111023
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Dysart Park, Grantham	Ground Maintenance -Tree Works	B356	13/02/2014	267251	Purchase Ledger Invoice	1095	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Cemetery	Grave Work	B405	13/02/2014	266986	Purchase Ledger Invoice	362.15	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Cemetery	Grave Work	B405	13/02/2014	266987	Purchase Ledger Invoice	362.15	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Cemetery	Grave Work	B405	13/02/2014	266989	Purchase Ledger Invoice	679.03	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Cemetery	Grave Work	B405	13/02/2014	266992	Purchase Ledger Invoice	316.88	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/02/2014	267249	Purchase Ledger Invoice	1745.91	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/02/2014	267250	Purchase Ledger Invoice	349.21	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/02/2014	268176	Purchase Ledger Invoice	1299.92	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/02/2014	268180	Purchase Ledger Invoice	569.1	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/02/2014	268205	Purchase Ledger Invoice	519.94	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/02/2014	268210	Purchase Ledger Invoice	300	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/02/2014	268214	Purchase Ledger Invoice	333.05	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	13/02/2014	267245	Purchase Ledger Invoice	45317.6	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	13/02/2014	267246	Purchase Ledger Invoice	45317.6	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	13/02/2014	267248	Purchase Ledger Invoice	19764.02	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Wyndham Park, Grantham	Responsive Ground Maintenance	B402	13/02/2014	266985	Purchase Ledger Invoice	488	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Refuse Collection Fees	D613	20/02/2014	267748	Purchase Ledger Invoice	1523.04	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/02/2014	266498	Purchase Ledger Invoice	2888.73	Capital	WARICS LTD	10114351
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	27/02/2014	267953	Purchase Ledger Invoice	1386.25	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Performers' Expenses	D532	13/02/2014	267220	Purchase Ledger Invoice	605.27	Revenue	WARREN COFFEE	10000634
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sk Communal Facilities	Window Coverings	B651	13/02/2014	267183	Purchase Ledger Invoice	325	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Indirect Employee Expenses	Medical Consultations	A259	06/02/2014	266622	Purchase Ledger Invoice	307.5	Revenue	WELLWORK LTD	10113260
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	13/02/2014	267244	Purchase Ledger Invoice	57897.45	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Homelessness	Emergency Accommodation	D826	13/02/2014	267352	Purchase Ledger Invoice	385	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/02/2014	266777	Purchase Ledger Invoice	55265.03	Capital	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	06/02/2014	266736	Purchase Ledger Invoice	4079.84	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	13/02/2014	267211	Purchase Ledger Invoice	2618.95	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	20/02/2014	267523	Purchase Ledger Invoice	41045.92	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	06/02/2014	266580	Purchase Ledger Invoice	5596.17	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	06/02/2014	266581	Purchase Ledger Invoice	3869.77	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	06/02/2014	266582	Purchase Ledger Invoice	2936.8	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	06/02/2014	266583	Purchase Ledger Invoice	3897.91	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	06/02/2014	266585	Purchase Ledger Invoice	4342.44	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/02/2014	267092	Purchase Ledger Invoice	4205.07	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/02/2014	267093	Purchase Ledger Invoice	4459.66	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/02/2014	267094	Purchase Ledger Invoice	5708.02	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/02/2014	267095	Purchase Ledger Invoice	5426.83	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	20/02/2014	267740	Purchase Ledger Invoice	3764.57	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	20/02/2014	267741	Purchase Ledger Invoice	3102.7	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	20/02/2014	267744	Purchase Ledger Invoice	4818.84	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	20/02/2014	267745	Purchase Ledger Invoice	2323.11	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	20/02/2014	267747	Purchase Ledger Invoice	5564.99	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	267949	Purchase Ledger Invoice	5928.52	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	267950	Purchase Ledger Invoice	4940.88	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	267951	Purchase Ledger Invoice	3414.11	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	268247	Purchase Ledger Invoice	4737.72	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	268248	Purchase Ledger Invoice	5436.79	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/02/2014	268249	Purchase Ledger Invoice	6534.51	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Printer Contract	D319	20/02/2014	267709	Purchase Ledger Invoice	7272.32	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Ins Excess	D806	27/02/2014	268228	Purchase Ledger Invoice	500	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Ins Excess	D806	27/02/2014	268232	Purchase Ledger Invoice	350	Revenue	ZURICH MUNICIPAL	10108193