

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	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/03/2014	269283	Purchase Ledger Invoice	22250	Capital	1ST TOUCH LTD	10121114
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Public Health	Other Equipment	D313	19/03/2014	269791	Purchase Ledger Invoice	1449.01	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Welham St M-Storey Car Park	Premises Maintenance	B100	27/03/2014	270420	Purchase Ledger Invoice	266.5	Revenue	A&A GLASS & GLAZING	10000003
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Leisure Centre	Surfaced Structures	B302	06/03/2014	268673	Purchase Ledger Invoice	3709.24	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	P/Fees General	D527	13/03/2014	269293	Purchase Ledger Invoice	1500	Revenue	ADASTRA ARTISTS ""(See Payable to)""	10117497
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Meres Leisure Centre	Sport And Leisure Equipment	D308	19/03/2014	269775	Purchase Ledger Invoice	1650	Revenue	ADVANCED MOULDS LTD	10128203
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2014	270393	Purchase Ledger Invoice	8025.25	Capital	ADVANTAGE MOTOR GROUP	10113273
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2014	270397	Purchase Ledger Invoice	8025.25	Capital	ADVANTAGE MOTOR GROUP	10113273
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2014	270400	Purchase Ledger Invoice	8025.25	Capital	ADVANTAGE MOTOR GROUP	10113273
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Licences And Test Fees	C555	27/03/2014	270393	Purchase Ledger Invoice	275	Revenue	ADVANTAGE MOTOR GROUP	10113273
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Licences And Test Fees	C555	27/03/2014	270397	Purchase Ledger Invoice	275	Revenue	ADVANTAGE MOTOR GROUP	10113273
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Licences And Test Fees	C555	27/03/2014	270400	Purchase Ledger Invoice	275	Revenue	ADVANTAGE MOTOR GROUP	10113273
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Licences And Test Fees	C555	27/03/2014	270401	Purchase Ledger Invoice	275	Revenue	ADVANTAGE MOTOR GROUP	10113273
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	P/Fees General	D527	06/03/2014	268641	Purchase Ledger Invoice	486	Revenue	A PRETTY	10128357
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	31/03/2014	270388	Purchase Ledger Invoice	536.09	Revenue	ALTIVE MEDIA LTD	10128535
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Grant Payments	E201	06/03/2014	268526	Purchase Ledger Invoice	847.5	Revenue	ANARCHITECTURE LTD	10122597
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Grant Payments	E201	06/03/2014	268527	Purchase Ledger Invoice	945	Revenue	ANARCHITECTURE LTD	10122597
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Grant Payments	E201	19/03/2014	269797	Purchase Ledger Invoice	825	Revenue	ANARCHITECTURE LTD	10122597
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	English Heritage Gm P/Ship Sch	Subcontractor Payments	D628	06/03/2014	268528	Purchase Ledger Invoice	2655	Revenue	ANARCHITECTURE LTD	10122597
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	English Heritage Gm P/Ship Sch	Subcontractor Payments	D628	06/03/2014	268529	Purchase Ledger Invoice	2602.5	Revenue	ANARCHITECTURE LTD	10122597
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	English Heritage Gm P/Ship Sch	Subcontractor Payments	D628	19/03/2014	269836	Purchase Ledger Invoice	2265	Revenue	ANARCHITECTURE LTD	10122597
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Internal Printing	Corporate Stationery	D562	13/03/2014	269117	Purchase Ledger Invoice	633.5	Revenue	ANCHORPRINT GROUP LTD	10124090
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Training & Direct & Corporate	Training Costs	A300	31/03/2014	270906	Purchase Ledger Invoice	1950	Revenue	ANGLIAN RUSKIN UNIVERSITY	10128055
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	19/03/2014	269615	Purchase Ledger Invoice	496.48	Revenue	ANGLIAN WATER SERVICES LTD	10103187
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Benefits Admin	Casual Payments - Agency	A200	06/03/2014	268524	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	C Tax Benefits Admin	Casual Payments - Agency	A200	13/03/2014	269034	Purchase Ledger Invoice	737.5	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Benefits Admin	Casual Payments - Agency	A200	27/03/2014	270386	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	C Tax Benefits Admin	Casual Payments - Agency	A200	27/03/2014	270569	Purchase Ledger Invoice	737.41	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	06/03/2014	268524	Purchase Ledger Invoice	737.5	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	13/03/2014	269034	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	27/03/2014	270386	Purchase Ledger Invoice	737.5	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	27/03/2014	270569	Purchase Ledger Invoice	737.41	Revenue	ANYSTAFF RECRUITMENT LTD	10112481
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Decorating Allowance	Decorating	B304	06/03/2014	268650	Purchase Ledger Invoice	830.41	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Decorating Allowance	Decorating	B304	13/03/2014	269247	Purchase Ledger Invoice	613.78	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Decorating Allowance	Decorating	B304	19/03/2014	269838	Purchase Ledger Invoice	303.27	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Decorating Allowance	Decorating	B304	27/03/2014	270454	Purchase Ledger Invoice	397.15	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Events	D802	06/03/2014	268760	Purchase Ledger Invoice	625	Revenue	ATLAS (UK) LTD	10126353
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Destination Sk	Marketing & Promotions	D615	06/03/2014	268630	Purchase Ledger Invoice	2500	Revenue	ATLAS (UK) LTD	10126353
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Tyres	C551	19/03/2014	269651	Purchase Ledger Invoice	263	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Tyres	C551	19/03/2014	269655	Purchase Ledger Invoice	263	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Tyres	C551	19/03/2014	269656	Purchase Ledger Invoice	263	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Tyres	C551	19/03/2014	269652	Purchase Ledger Invoice	880.62	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Tyres	C551	19/03/2014	269653	Purchase Ledger Invoice	516.3	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Tyres	C551	19/03/2014	269657	Purchase Ledger Invoice	263	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Computer Maintenance	D657	19/03/2014	269933	Purchase Ledger Invoice	3362.62	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Premises Maintenance	B100	19/03/2014	269814	Purchase Ledger Invoice	1238.8	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Sports Stadium	Premises Maintenance	B100	06/03/2014	268582	Purchase Ledger Invoice	1119.22	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Accountancy Services	Casual Payments - Agency	A200	13/03/2014	269311	Purchase Ledger Invoice	671.3	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Accountancy Services	Casual Payments - Agency	A200	13/03/2014	269312	Purchase Ledger Invoice	712.4	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Accountancy Services	Casual Payments - Agency	A200	13/03/2014	269313	Purchase Ledger Invoice	335.65	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Accountancy Services	Casual Payments - Agency	A200	13/03/2014	269314	Purchase Ledger Invoice	671.3	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Accountancy Services	Casual Payments - Agency	A200	13/03/2014	269315	Purchase Ledger Invoice	671.3	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Accountancy Services	Casual Payments - Agency	A200	13/03/2014	269316	Purchase Ledger Invoice	390.45	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Accountancy Services	Casual Payments - Agency	A200	13/03/2014	269317	Purchase Ledger Invoice	760.35	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Business Services	Casual Payments - Agency	A200	06/03/2014	268535	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	13/03/2014	269249	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	19/03/2014	269610	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	27/03/2014	270375	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	31/03/2014	270909	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	19/03/2014	269894	Purchase Ledger Invoice	4725	Revenue	BAKER TILLEY	10122206
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Rents And Payments	Audit Fees	D602	19/03/2014	269859	Purchase Ledger Invoice	472.5	Revenue	BAKER TILLEY	10122206
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Internal Printing	Printing Equipment	D307	06/03/2014	268734	Purchase Ledger Invoice	250	Revenue	BANK OF SCOTLAND	10110416
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/03/2014	268677	Purchase Ledger Invoice	3381.57	Capital	BAPTIST BUILDING AND ROOFING CO LTD (GRANTS	10112741
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Closed Circuit Television	Other Miscellaneous Plant	B253	27/03/2014	270153	Purchase Ledger Invoice	1068.34	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Closed Circuit Television	Other Miscellaneous Plant	B253	31/03/2014	270868	Purchase Ledger Invoice	4586	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Civic Dinner	Civic Dinner	D714	27/03/2014	270157	Purchase Ledger Invoice	1278.17	Revenue	BELTON PARK GOLF CLUB	10101648
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	19/03/2014	269862	Purchase Ledger Invoice	600	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	19/03/2014	269855	Purchase Ledger Invoice	1200	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	19/03/2014	269863	Purchase Ledger Invoice	250	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	19/03/2014	269864	Purchase Ledger Invoice	750	Revenue	BELVOIR TREE SERVICES	10123113

South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	19/03/2014	269861	Purchase Ledger Invoice	450	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Miscellaneous Property	Specified Works	B303	27/03/2014	270438	Purchase Ledger Invoice	595	Revenue	BESA GROUP LTD	10128606
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Cap	Refuse Collection Fees	D613	06/03/2014	268762	Purchase Ledger Invoice	252.44	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Refuse Collection Fees	D613	06/03/2014	268763	Purchase Ledger Invoice	302.61	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	19/03/2014	269620	Purchase Ledger Invoice	338.73	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sheltered Housing	Refuse Collection Fees	D613	13/03/2014	269306	Purchase Ledger Invoice	532.35	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sheltered Housing	Refuse Collection Fees	D613	13/03/2014	269307	Purchase Ledger Invoice	354.9	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sheltered Housing	Refuse Collection Fees	D613	13/03/2014	269308	Purchase Ledger Invoice	709.8	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sheltered Housing	Refuse Collection Fees	D613	13/03/2014	269309	Purchase Ledger Invoice	532.35	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Flood Prevention	Drainage Works	B300	27/03/2014	270423	Purchase Ledger Invoice	733.26	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	06/03/2014	268605	Purchase Ledger Invoice	290	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guildhall Arts Centre	P/Fees General	D527	27/03/2014	270377	Purchase Ledger Invoice	869.45	Revenue	BLUNDERBUS THEATRE COMPANY	10118787
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	P/Fees General	D527	27/03/2014	270347	Purchase Ledger Invoice	750	Revenue	BLUNDERBUS THEATRE COMPANY	10118787
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Catering Provisions	D452	27/03/2014	270389	Purchase Ledger Invoice	655.13	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	IT Software Purchase	D650	27/03/2014	270490	Purchase Ledger Invoice	416.14	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	IT Software Purchase	D650	27/03/2014	270492	Purchase Ledger Invoice	281.25	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Telephones (Direct Lines)	D663	27/03/2014	270486	Purchase Ledger Invoice	1296	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Telephones (Direct Lines)	D663	27/03/2014	270489	Purchase Ledger Invoice	780.06	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Telephones (Direct Lines)	D663	27/03/2014	270440	Purchase Ledger Invoice	770.4	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Telephones (Direct Lines)	D663	27/03/2014	270496	Purchase Ledger Invoice	251.23	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sheltered Housing	Opd Intercoms	D659	19/03/2014	269717	Purchase Ledger Invoice	8538.97	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Business Services	Consultant'S Fees	D605	13/03/2014	269140	Purchase Ledger Invoice	3500	Revenue	CAPITA BUSINESS SERVICES LTD	10116211
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Operational Management	Casual Payments - Agency	A200	13/03/2014	269223	Purchase Ledger Invoice	9440	Revenue	CAPITA RESOURCING LTD	10101453
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Other Miscellaneous Plant	B253	13/03/2014	269340	Purchase Ledger Invoice	434.13	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Miscellaneous Property	Rent Payments	B503	03/03/2014	268521	Purchase Ledger Invoice	4750	Revenue	CAUNT PROPERTIES LTD	10100024
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	19/03/2014	269837	Purchase Ledger Invoice	595.24	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	19/03/2014	269911	Purchase Ledger Invoice	1488.57	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	19/03/2014	269915	Purchase Ledger Invoice	668.89	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravty Fields Festival	P/Fees General	D527	27/03/2014	270376	Purchase Ledger Invoice	1500	Revenue	CHANTRY DANCE COMPANY	10127857
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Waste & Recycling Management	Fire Alarms And Prevention	B151	13/03/2014	269405	Purchase Ledger Invoice	1232.4	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Waste & Recycling Management	Fire Alarms And Prevention	B151	27/03/2014	270451	Purchase Ledger Credit Note	-1232.4	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Training & Direct & Corporate	Training Costs	A300	31/03/2014	270907	Purchase Ledger Invoice	550	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Accountancy Services	Subscriptions - Corp M/Ship	D753	06/03/2014	268516	Purchase Ledger Invoice	1135	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Accountancy Services	Subscriptions - Publications	D752	06/03/2014	268678	Purchase Ledger Invoice	2350	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Accountancy Services	Subscriptions - Publications	D752	19/03/2014	269856	Purchase Ledger Invoice	2790	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Corporate Costs	IT Software Purchase	D650	19/03/2014	269714	Purchase Ledger Invoice	4250	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised IT Budget	IT Software Licences	D654	19/03/2014	269931	Purchase Ledger Invoice	28313.92	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravty Fields Festival	Event Management	D266	19/03/2014	269779	Purchase Ledger Invoice	400	Revenue	REDACTED - PERSONAL DATA	10123100
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Indirect Employee Expenses	Medical Consultations	A259	13/03/2014	270910	Purchase Ledger Invoice	360	Revenue	CMS TRAINING UK LTD	10125817
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	27/03/2014	270162	Purchase Ledger Invoice	2000	Revenue	REDACTED - PERSONAL DATA	10128549
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Closed Burial Grounds	Ground Maint - Main Contract	B350	13/03/2014	269383	Purchase Ledger Invoice	883.57	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Cap	Maintenance Contract	B254	13/03/2014	269339	Purchase Ledger Invoice	336.48	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	13/03/2014	269369	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	19/03/2014	269776	Purchase Ledger Invoice	1057.54	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Deepings Leisure Centre	Electrical Testing	B108	27/03/2014	270439	Purchase Ledger Invoice	537.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	27/03/2014	270328	Purchase Ledger Invoice	334.63	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	27/03/2014	270331	Purchase Ledger Invoice	679.02	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	13/03/2014	269370	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	Deepings Leisure Centre	Premises Maintenance	B100	06/03/2014	268750	Purchase Ledger Invoice	282.37	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	13/03/2014	269366	Purchase Ledger Invoice	1193.28	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Premises Maintenance	B100	06/03/2014	268749	Purchase Ledger Invoice	1069.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Premises Maintenance	B100	27/03/2014	270330	Purchase Ledger Invoice	457.5	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	Heating Systems-Maint Contract	B200	13/03/2014	269347	Purchase Ledger Invoice	275.5	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	13/03/2014	269365	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	Grantham Meres Leisure Centre	Water Filtration Systems	B252	13/03/2014	269345	Purchase Ledger Invoice	768.7	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	Water Filtration Systems	B252	13/03/2014	269372	Purchase Ledger Invoice	779.42	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	13/03/2014	269367	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	Maintenance Contract	B254	13/03/2014	269328	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	Maintenance Contract	B254	13/03/2014	269337	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	Maintenance Contract	B254	13/03/2014	269371	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	06/03/2014	268744	Purchase Ledger Invoice	277	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Leisure Centre	Premises Maintenance	B100	13/03/2014	269346	Purchase Ledger Invoice	487.63	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Leisure Centre	Water Filtration Systems	B252	13/03/2014	269354	Purchase Ledger Invoice	2100	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sk Communal Facilities	Asbestos Surveys	B106	27/03/2014	270441	Purchase Ledger Invoice	1503.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Choosing Health	Subcontractor Payments	D628	06/03/2014	268674	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	06/03/2014	268675	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	13/03/2014	269176	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	13/03/2014	269177	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	13/03/2014	269178	Purchase Ledger Invoice	1350	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Choosing Health	Subcontractor Payments	D628	13/03/2014	269179	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	27/03/2014	270225					

South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	P/Fees General	D527	19/03/2014	269621	Purchase Ledger Invoice	1041.33	Revenue	CTM UK	10110851
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	13/03/2014	269076	Purchase Ledger Invoice	1127.09	Revenue	CUSTOM HOUSE CURRENCY EXCHANGE LTD	10124552
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	27/03/2014	270387	Purchase Ledger Invoice	458.34	Revenue	CUSTOM HOUSE CURRENCY EXCHANGE LTD	10124552
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D012	27/03/2014	270165	Purchase Ledger Invoice	500	Revenue	CWM STUDIOS	10118878
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Travellers Rest Caravan Site	Drainage Works	B300	06/03/2014	268662	Purchase Ledger Invoice	475	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guildhall Arts Centre	P/Fees General	D527	06/03/2014	268687	Purchase Ledger Invoice	850	Revenue	DAVID SHEPHERD PRODUCTIONS LTD	10123954
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guildhall Arts Centre	P/Fees General	D527	19/03/2014	268953	Purchase Ledger Invoice	647.72	Revenue	DAVID SHEPHERD PRODUCTIONS LTD	10123954
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/03/2014	269254	Purchase Ledger Invoice	258.15	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Private Sector Housing	Seminars, Lecture Allowances	D703	06/03/2014	268680	Purchase Ledger Invoice	325	Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Hackney Carriage Registration	Miscellaneous Fees	D614	13/03/2014	269137	Purchase Ledger Invoice	396	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/03/2014	268684	Purchase Ledger Invoice	1644.47	Capital	D.I.S. CONTRACTORS	10124295
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	It Sw - Purc (Int.Intranet)	D651	31/03/2014	270946	Purchase Ledger Invoice	785	Revenue	DIXERIT UK LTD	10116401
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	27/03/2014	270166	Purchase Ledger Invoice	1545	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	27/03/2014	270256	Purchase Ledger Invoice	855	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Destination Sk	Marketing & Promotions	D615	27/03/2014	270361	Purchase Ledger Invoice	320	Revenue	DOWN TO EARTH PROMOTIONS	10128215
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Destination Sk	Photography & Filming	D823	27/03/2014	270361	Purchase Ledger Invoice	480	Revenue	DOWN TO EARTH PROMOTIONS	10128215
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	District Elections	Hire Of Rooms	B500	19/03/2014	269729	Purchase Ledger Invoice	280	Revenue	DOWSBY VILLAGE HALL	10111890
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	P/Fees General	D527	06/03/2014	268738	Purchase Ledger Invoice	300	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	27/03/2014	270390	Purchase Ledger Invoice	513.19	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	27/03/2014	270392	Purchase Ledger Invoice	1451.33	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Play Areas & Open Spaces	Play Equipment	D306	27/03/2014	270314	Purchase Ledger Invoice	747.02	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Register Of Electors	Postages	D661	19/03/2014	269819	Purchase Ledger Invoice	730.75	Revenue	ELECTORAL REFORM SERVICES	10000183
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	P/Fees General	D527	06/03/2014	268572	Purchase Ledger Invoice	5000	Revenue	EMERGENCY EXIT ARTS	10125495
South Kesteven District Council	32UG	Fuel Tank	541	Fuel Tank	541	Fuel Tank	Fuel	C550	13/03/2014	269402	Purchase Ledger Invoice	10889	Revenue	EMO OIL	10119192
South Kesteven District Council	32UG	Fuel Tank	541	Fuel Tank	541	Fuel Tank	Fuel	C550	13/03/2014	269403	Purchase Ledger Invoice	10934	Revenue	EMO OIL	10119192
South Kesteven District Council	32UG	Fuel Tank	541	Fuel Tank	541	Fuel Tank	Fuel	C550	27/03/2014	270237	Purchase Ledger Invoice	10897	Revenue	EMO OIL	10119192
South Kesteven District Council	32UG	Fuel Tank	541	Fuel Tank	541	Fuel Tank	Fuel	C550	27/03/2014	270238	Purchase Ledger Invoice	10850	Revenue	EMO OIL	10119192
South Kesteven District Council	32UG	Fuel Tank	541	Fuel Tank	541	Fuel Tank	Fuel	C550	27/03/2014	270239	Purchase Ledger Invoice	10778	Revenue	EMO OIL	10119192
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	06/03/2014	267954	Purchase Ledger Invoice	1391.31	Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	19/03/2014	269753	Purchase Ledger Invoice	804.51	Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	06/03/2014	268593	Purchase Ledger Invoice	708.68	Revenue	ENVIRONET LTD	10110404
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Footpath Lighting	Street Lamps	D312	06/03/2014	268583	Purchase Ledger Invoice	453	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	06/03/2014	268584	Purchase Ledger Invoice	560	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	06/03/2014	268585	Purchase Ledger Invoice	795	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	06/03/2014	268586	Purchase Ledger Invoice	815	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	19/03/2014	269770	Purchase Ledger Invoice	12363.6	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	27/03/2014	270426	Purchase Ledger Invoice	1268	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	27/03/2014	270431	Purchase Ledger Invoice	380	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	27/03/2014	270433	Purchase Ledger Invoice	1050	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Christmas Illuminations	Installation & Removal	D316	27/03/2014	270229	Purchase Ledger Invoice	1006.24	Revenue	E.ON UK PLC	10104647
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Human Resources Services	Office Furniture	D350	06/03/2014	268562	Purchase Ledger Invoice	316	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	13/03/2014	269045	Purchase Ledger Invoice	308.75	Revenue	ESSEX SIGN & PRINT LTD	10128452
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/03/2014	268985	Purchase Ledger Invoice	250.78	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/03/2014	268990	Purchase Ledger Invoice	365.69	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/03/2014	268993	Purchase Ledger Invoice	286.62	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/03/2014	268998	Purchase Ledger Invoice	347.79	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/03/2014	269000	Purchase Ledger Invoice	979.9	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/03/2014	269011	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	13/03/2014	269015	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	13/03/2014	269025	Purchase Ledger Invoice	414.2	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/03/2014	269029	Purchase Ledger Invoice	754	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2014	270186	Purchase Ledger Invoice	444.65	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2014	270187	Purchase Ledger Invoice	321.96	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2014	270188	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	27/03/2014	270189	Purchase Ledger Invoice	1631.8	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2014	270191	Purchase Ledger Invoice	404.65	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2014	270192	Purchase Ledger Invoice	444.65	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Green Waste Collection	Miscellaneous Fees	D614	13/03/2014	269257	Purchase Ledger Invoice	340	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Miscellaneous Fees	D614	13/03/2014	269257	Purchase Ledger Invoice	1975	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	P/Fees General	D527	19/03/2014	269755	Purchase Ledger Invoice	450	Revenue	FILSKIT THEATRE CO	10128533
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/03/2014	270887	Purchase Ledger Invoice	953.44	Revenue	FORD AND SLATER SPALDING	10101927
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/03/2014	268785	Purchase Ledger Invoice	53541.89	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2014	270365	Purchase Ledger Invoice	90136.11	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	06/03/2014	268533	Purchase Ledger Invoice	2382.09	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	06/03/2014	268786	Purchase Ledger Invoice	66848.82	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Waste & Recycling Management	Miscellaneous Fees	D614	27/03/2014	270269	Purchase Ledger Invoice	1700	Revenue	FUETEK LTD	10115916
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Casual Payments - Agency	A200	13/03/2014	269151	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	27/03/2014	270505	Purchase Ledger Invoice	1260	Revenue	GIANT SERVICES LIMITED	10121401
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	Performers' Expenses	D532	31/03/2014	270903	Purchase Ledger Invoice	840.7	Revenue	GRANTHAM COLLEGE	10118543
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/03/2014	269799	Purchase Ledger Invoice	3375	Revenue	GRANTHAM INVESTMENTS LTD	10108278
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Training & Direct & Corporate	Training Costs	A300	06/03/2014	268564	Purchase Ledger Invoice	6146.9	Revenue	GREENGATE CONSULTING LTD	10121184
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Performers' Expenses	D532	27/03/2014	270352	Purchase Ledger Invoice	250	Revenue	HACHETTE UK LTD	10128597
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Casual Payments - Agency	A200	13/03/2014	269373	Purchase Ledger Invoice	1289.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Casual Payments - Agency	A200	13/03/2014	269374	Purchase Ledger Invoice	1280.66	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409

South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Casual Payments - Agency	A200	13/03/2014	269375	Purchase Ledger Invoice	1272.06	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Casual Payments - Agency	A200	13/03/2014	269376	Purchase Ledger Invoice	807.93	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Casual Payments - Agency	A200	13/03/2014	269377	Purchase Ledger Invoice	1022.81	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Casual Payments - Agency	A200	13/03/2014	269378	Purchase Ledger Invoice	1340.83	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Casual Payments - Agency	A200	13/03/2014	269379	Purchase Ledger Invoice	1289.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Casual Payments - Agency	A200	13/03/2014	269380	Purchase Ledger Invoice	1289.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Casual Payments - Agency	A200	19/03/2014	269763	Purchase Ledger Invoice	790.74	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Casual Payments - Agency	A200	27/03/2014	270322	Purchase Ledger Invoice	954.06	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Arnoldfield Playing Field	Premises Maintenance	B100	06/03/2014	268794	Purchase Ledger Invoice	336.8	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Meres Leisure Centre	Premises Maintenance	B100	06/03/2014	268633	Purchase Ledger Invoice	1204.03	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Meres Leisure Centre	Premises Maintenance	B100	19/03/2014	269831	Purchase Ledger Invoice	923.22	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Refuse Collection Fees	D613	27/03/2014	270240	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	06/03/2014	268571	Purchase Ledger Invoice	265	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	C Tax Admin & Enforcement	Court Costs	D606	19/03/2014	268998	Purchase Ledger Invoice	612	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	27/03/2014	270474	Purchase Ledger Invoice	1056	Revenue	H.M.C.T.S	10000267
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Subcontractor Payments	D628	13/03/2014	268421	Purchase Ledger Invoice	1245	Revenue	HODGSON ELKINGTON LLP	10125961
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Subcontractor Payments	D628	13/03/2014	269422	Purchase Ledger Invoice	1245	Revenue	HODGSON ELKINGTON LLP	10125961
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Materials	D407	06/03/2014	268612	Purchase Ledger Invoice	442.8	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Materials	D407	06/03/2014	268617	Purchase Ledger Invoice	357.11	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Materials	D407	19/03/2014	269744	Purchase Ledger Invoice	318.84	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Materials	D407	27/03/2014	270279	Purchase Ledger Invoice	257.04	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Enforcement	Other Equipment	D313	31/03/2014	270871	Purchase Ledger Invoice	3049.53	Revenue	HSL CONSTRUCTION LIMITED	10128051
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Public Health	Other Equipment	D313	31/03/2014	270871	Purchase Ledger Invoice	868.95	Revenue	HSL CONSTRUCTION LIMITED	10128051
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Human Resources Services	Training Costs	A300	13/03/2014	269119	Purchase Ledger Invoice	420	Revenue	IMPROVEMENT & DEVELOPMENT AGENCY	10120807
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Premises Maintenance	B100	06/03/2014	268629	Purchase Ledger Invoice	728.27	Revenue	INGERSOLL RAND SECURITY TECH LTD	10124007
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Computer Equipment	D656	13/03/2014	269158	Purchase Ledger Invoice	7246	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Computer Equipment	D656	19/03/2014	269940	Purchase Ledger Invoice	816.75	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Computer Equipment	D656	19/03/2014	269941	Purchase Ledger Invoice	2461	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Computer Equipment	D656	27/03/2014	270421	Purchase Ledger Invoice	510.62	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Community Activities	Sport And Leisure Equipment	D308	13/03/2014	269150	Purchase Ledger Invoice	392.46	Revenue	INSPIRE+	10125428
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Alexandra Road Depot	Water Testing	B105	06/03/2014	268800	Purchase Ledger Invoice	300	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Water Testing	B105	06/03/2014	268800	Purchase Ledger Invoice	255	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Welham St M Storey Car Park	Water Testing	B105	19/03/2014	269884	Purchase Ledger Invoice	705	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	19/03/2014	269880	Purchase Ledger Invoice	1010.48	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	19/03/2014	269881	Purchase Ledger Invoice	360	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	19/03/2014	269882	Purchase Ledger Invoice	600	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	19/03/2014	269883	Purchase Ledger Invoice	360	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Public Health	Office Furniture	D350	27/03/2014	270359	Purchase Ledger Invoice	930	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Air Pollution	Subcontractor Payments	D628	13/03/2014	269237	Purchase Ledger Invoice	675	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Materials	D407	13/03/2014	269304	Purchase Ledger Invoice	27896.07	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Plant And Equipment	D315	13/03/2014	269304	Purchase Ledger Invoice	384.41	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Protective Clothing	D501	13/03/2014	269304	Purchase Ledger Invoice	445.53	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Customer Services	Design Costs	D819	27/03/2014	270497	Purchase Ledger Invoice	391	Revenue	DESIGN COUNSELL	10106890
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised External Printing	Centralised Ext Printing	D533	27/03/2014	270461	Purchase Ledger Invoice	748	Revenue	DESIGN COUNSELL	10106890
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Reputation, Comms, Consults	Design Costs	D819	06/03/2014	268782	Purchase Ledger Invoice	653	Revenue	DESIGN COUNSELL	10106890
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	P/Fees General	D527	19/03/2014	269854	Purchase Ledger Invoice	750	Revenue	REDACTED - PERSONAL DATA	10128292
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	P/Fees General	D527	31/03/2014	270969	Purchase Ledger Invoice	600	Revenue	REDACTED - PERSONAL DATA	10128292
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	19/03/2014	269803	Purchase Ledger Invoice	2067	Revenue	JC DECAUX UK LTD	10000315
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Floor Coverings	B650	06/03/2014	268801	Purchase Ledger Invoice	885	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Premises Maintenance	B100	13/03/2014	269182	Purchase Ledger Invoice	760	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/03/2014	270318	Purchase Ledger Invoice	250	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Workshop Fees	D514	19/03/2014	269622	Purchase Ledger Invoice	650	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	13/03/2014	269423	Purchase Ledger Invoice	1428.5	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Subcontractor Payments	D628	06/03/2014	268537	Purchase Ledger Invoice	545.5	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Subcontractor Payments	D628	13/03/2014	269425	Purchase Ledger Invoice	660	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Events	D802	13/03/2014	269061	Purchase Ledger Invoice	516	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	06/03/2014	268778	Purchase Ledger Invoice	290.06	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	06/03/2014	268779	Purchase Ledger Invoice	420.59	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	06/03/2014	268780	Purchase Ledger Invoice	372.58	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	06/03/2014	268781	Purchase Ledger Invoice	356.38	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	06/03/2014	268784	Purchase Ledger Invoice	1565.81	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	13/03/2014	269295	Purchase Ledger Invoice	518.37	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	13/03/2014	269296	Purchase Ledger Invoice	420.59	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	19/03/2014	269844	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	19/03/2014	269845	Purchase Ledger Invoice	323.98	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	27/03/2014	270300	Purchase Ledger Invoice	1430	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	27/03/2014	270301	Purchase Ledger Invoice	3100	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	27/03/2014	270302	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	27/03/2014	270303	Purchase Ledger Invoice	1430	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised Advertising Budget	Advertising - Notices	D801	27/03/2014	270305	Purchase Ledger Invoice	259.18	Revenue	JOHNSTON CASH PROCESSING	

South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Control Of Dogs	Dog Warden - K9 Euro Ltd	E104	13/03/2014	269236	Purchase Ledger Invoice	2185.96	Revenue	K9 (EURO) LTD	10000329
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Skdc Occupational H&S	Subcontractor Payments	D628	06/03/2014	268563	Purchase Ledger Invoice	3097.5	Revenue	K CONSULTING (LINC)S LTD	10120430
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Normal Repairs	C500	13/03/2014	269256	Purchase Ledger Invoice	280	Revenue	KIRKLAND RECOVERY LTD	10125509
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sk Communal Facilities	Premises Maintenance	B100	13/03/2014	269056	Purchase Ledger Invoice	2478.56	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sk Communal Facilities	Premises Maintenance	B100	19/03/2014	269701	Purchase Ledger Invoice	1595	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Public Health	Consultant'S Fees	D605	06/03/2014	268579	Purchase Ledger Invoice	250	Revenue	LANDMARK INFORMATION GROUP LTD	10000342
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Reputation, Comms, Consults	Alternative Formats & Language	D817	13/03/2014	269287	Purchase Ledger Invoice	295	Revenue	LANGUAGE LINE SOLUTIONS	10100414
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Service	CHFIN	Accountancy Services	Subscriptions - Corp M/Ship	D753	19/03/2014	269710	Purchase Ledger Invoice	1350	Revenue	LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Service	CHFIN	Exchequer Services	Consultant'S Fees	D605	06/03/2014	268702	Purchase Ledger Invoice	500	Revenue	LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Service	CHFIN	Exchequer Services	Consultant'S Fees	D605	19/03/2014	269751	Purchase Ledger Invoice	375	Revenue	LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Service	CHFIN	Exchequer Services	Subscriptions - Corp M/Ship	D753	19/03/2014	269710	Purchase Ledger Invoice	1350	Revenue	LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Choosing Health	Miscellaneous Fees	D614	19/03/2014	269646	Purchase Ledger Invoice	750	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	Business Rates	B551	19/03/2014	269891	Purchase Ledger Invoice	4733.55	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	Business Rates	B551	19/03/2014	269893	Purchase Ledger Invoice	4733.55	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	19/03/2014	269892	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	Business Rates	B551	19/03/2014	269891	Purchase Ledger Invoice	3202.8	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	Business Rates	B551	19/03/2014	269893	Purchase Ledger Invoice	3202.8	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	19/03/2014	269892	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	Business Rates	B551	19/03/2014	269891	Purchase Ledger Invoice	11532.44	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	Business Rates	B551	19/03/2014	269893	Purchase Ledger Invoice	11532.44	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	19/03/2014	269892	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	Business Rates	B551	19/03/2014	269891	Purchase Ledger Invoice	2362.06	Revenue	LEISURE IN THE COMMUNITY LTD	10101238
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Sports Stadium	Business Rates	B551	19/03/2014	269893	Purchase Ledger Invoice	2362.06	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	19/03/2014	269892	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	Business Rates	B551	19/03/2014	269891	Purchase Ledger Invoice	3556.05	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	Business Rates	B551	19/03/2014	269893	Purchase Ledger Invoice	3556.05	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	19/03/2014	269892	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	Stamford Arts Centre	PI/Fees General	D527	13/03/2014	269159	Purchase Ledger Invoice	2000	Revenue	LEJAZZETAL	10101678
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Legal Services	Subscriptions - Publications	D752	27/03/2014	270455	Purchase Ledger Invoice	22900	Revenue	LEXISNEXIS	10000350
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	31/03/2014	270933	Purchase Ledger Invoice	2475	Revenue	LG FUTURES LTD	10120330
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Service	CHFIN	C Tax Admin & Enforcement	Consultant'S Fees	D605	06/03/2014	268603	Purchase Ledger Invoice	9089	Revenue	LIBERATA UK LTD	10126097
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Development Management	Consultant'S Fees	D605	27/03/2014	270142	Purchase Ledger Invoice	4687.5	Revenue	LIBRE ADVISORY LLP	10128172
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Mot Service	Miscellaneous Fees	D614	27/03/2014	270242	Purchase Ledger Invoice	250	Revenue	LIFTMASTER GARAGE EQUIPMENT	10120586
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Performers' Expenses	D532	19/03/2014	269632	Purchase Ledger Invoice	500	Revenue	LINCOLN PIANO CENTRE LTD	10104843
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	27/03/2014	270141	Purchase Ledger Invoice	2000	Revenue	LINCOLNSHIRE CHAMBER OF COM & INDUSTRY	10110847
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/03/2014	269771	Purchase Ledger Invoice	2452.21	Capital	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Refunds	D999	19/03/2014	269866	Purchase Ledger Invoice	10153.31	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Information Management	It Sw - Purc (Int:Intranet)	D651	27/03/2014	270418	Purchase Ledger Invoice	4927.69	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Car Park Administration	Non Standard	D812	19/03/2014	269772	Purchase Ledger Invoice	9573.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Footpath Lighting	Street Lamps	D312	13/03/2014	269412	Purchase Ledger Invoice	580.51	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Non Standard	D812	06/03/2014	268774	Purchase Ledger Invoice	399	Revenue	LINCS FAMILY MEDIATION SERVICE	10105495
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	13/03/2014	269071	Purchase Ledger Invoice	558.1	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Workshop Fees	D514	19/03/2014	269628	Purchase Ledger Invoice	300	Revenue	SING LIKE A STAR WORKSHOPS	10105794
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Workshop Fees	D514	19/03/2014	269629	Purchase Ledger Invoice	568.75	Revenue	SING LIKE A STAR WORKSHOPS	10105794
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Workshop Fees	D514	19/03/2014	269630	Purchase Ledger Invoice	356.25	Revenue	SING LIKE A STAR WORKSHOPS	10105794
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Workshop Fees	D514	19/03/2014	269627	Purchase Ledger Invoice	600	Revenue	REDACTED - PERSONAL DATA	10113370
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Workshop Fees	D514	27/03/2014	270354	Purchase Ledger Invoice	900	Revenue	REDACTED - PERSONAL DATA	10113370
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Premises Maintenance	B100	06/03/2014	268787	Purchase Ledger Invoice	63946.48	Revenue	LOVELL PARTNERSHIP LTD	10124546
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Waste & Recycling Management	Premises Maintenance	B100	19/03/2014	269906	Purchase Ledger Invoice	449.06	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Non Standard	D812	06/03/2014	268545	Purchase Ledger Invoice	396	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Non Standard	D812	06/03/2014	268797	Purchase Ledger Invoice	480	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Non Standard	D812	06/03/2014	268798	Purchase Ledger Invoice	315.6	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Non Standard	D812	06/03/2014	268799	Purchase Ledger Invoice	283	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Non Standard	D812	19/03/2014	269839	Purchase Ledger Invoice	481.69	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	06/03/2014	268546	Purchase Ledger Invoice	3110	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Business Services	Casual Payments - Agency	A200	19/03/2014	269735	Purchase Ledger Invoice	338.68	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Business Services	Casual Payments - Agency	A200	27/03/2014	270512	Purchase Ledger Invoice	321.88	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Casual Payments - Agency	A200	13/03/2014	269270	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	19/03/2014	269649	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	19/03/2014	269737	Purchase Ledger Invoice	337.4	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/03/2014	270514	Purchase Ledger Invoice	361.5	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Development Management	Consultant'S Fees	D605	13/03/2014	269321	Purchase Ledger Invoice	752.4	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Workshop Fees	D514	19/03/2014	269626	Purchase Ledger Invoice	425	Revenue	REDACTED - PERSONAL DATA	10100053
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Asbestos Removal	D618	31/03/2014	270889	Purchase Ledger Invoice	250	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2014	270366	Purchase Ledger Invoice	2257.68	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Normal Repairs	C500	27/03/2014	270398	Purchase Ledger Invoice	520.1	Revenue	MERTRUX LIMITED	10117719
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Street Cleansing	Normal Repairs	C500	27/03/2014	270262	Purchase Ledger Invoice	811.86	Revenue	MERTRUX LIMITED	10117719
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2014	270233	Purchase Ledger Invoice	386.4	Revenue	MERTRUX LIMITED	10117719
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Information Management	Computer Equipment	D656	27/03/2014	270463	Purchase Ledger Invoice	7158	Revenue	MIDLAND COMPUTER SERVICE	10127591
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Workshop Fees	D514	13/03/2014	270873	Purchase Ledger Invoice	413	Revenue	REDACTED - PERSONAL DATA	10100058
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guidhall Arts Centre	Workshop Fees	D514	13/03/2014	269291	Purchase Ledger Invoice	1000	Revenue		

South Kesteven District Council	32UG	Finance And Customer Services	CHFN	Finance And Customer Services	CHFN	C Tax Benefits Admin	Casual Payments - Agency	A200	06/03/2014	268510	Purchase Ledger Invoice	556.66	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFN	Finance And Customer Services	CHFN	C Tax Benefits Admin	Casual Payments - Agency	A200	13/03/2014	269072	Purchase Ledger Invoice	680.93	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFN	Finance And Customer Services	CHFN	C Tax Benefits Admin	Casual Payments - Agency	A200	19/03/2014	269643	Purchase Ledger Invoice	439.91	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFN	Finance And Customer Services	CHFN	C Tax Benefits Admin	Casual Payments - Agency	A200	19/03/2014	269905	Purchase Ledger Invoice	556.66	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFN	Finance And Customer Services	CHFN	C Tax Benefits Admin	Casual Payments - Agency	A200	27/03/2014	270570	Purchase Ledger Invoice	556.66	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFN	Finance And Customer Services	CHFN	Housing Benefits Admin	Casual Payments - Agency	A200	06/03/2014	268510	Purchase Ledger Invoice	556.67	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFN	Finance And Customer Services	CHFN	Housing Benefits Admin	Casual Payments - Agency	A200	13/03/2014	269072	Purchase Ledger Invoice	680.64	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFN	Finance And Customer Services	CHFN	Housing Benefits Admin	Casual Payments - Agency	A200	19/03/2014	269643	Purchase Ledger Invoice	440.22	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFN	Finance And Customer Services	CHFN	Housing Benefits Admin	Casual Payments - Agency	A200	19/03/2014	269905	Purchase Ledger Invoice	556.67	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Finance And Customer Services	CHFN	Finance And Customer Services	CHFN	Housing Benefits Admin	Casual Payments - Agency	A200	27/03/2014	270570	Purchase Ledger Invoice	556.67	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sk Communal Facilities	Lift Systems	B250	19/03/2014	269921	Purchase Ledger Invoice	252	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Human Resources Services	Casual Payments - Agency	A200	13/03/2014	269120	Purchase Ledger Invoice	4433.8	Revenue	MOUCHEL BUSINESS SERVICES LTD	10123284
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Street Cleansing	Casual Payments - Invoices Only	A201	27/03/2014	270498	Purchase Ledger Invoice	519.85	Revenue	REDACTED - PERSONAL DATA	10128599
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Area Office	Premise Insurance Premium	B800	03/03/2014	268522	Purchase Ledger Invoice	700.01	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Area Office	Rent Payments	B503	03/03/2014	268520	Purchase Ledger Invoice	4375	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Reputation, Comms, Consults	Casual Payments - Invoices Only	A201	06/03/2014	268628	Purchase Ledger Invoice	1350	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Reputation, Comms, Consults	Casual Payments - Invoices Only	A201	27/03/2014	270374	Purchase Ledger Invoice	1350	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Grant Payments	E201	06/03/2014	268570	Purchase Ledger Invoice	1275	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Grant Payments	E201	27/03/2014	270143	Purchase Ledger Invoice	1275	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Homelessness	Emergency Accommodation	D826	13/03/2014	269387	Purchase Ledger Invoice	800	Revenue	C DEAN FLATS	10128520
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Homelessness	Emergency Accommodation	D826	27/03/2014	270508	Purchase Ledger Invoice	400	Revenue	C DEAN FLATS	10128520
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Leisure Centre	Water Testing	B105	06/03/2014	268788	Purchase Ledger Invoice	683	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Heating Systems-Maint Contract	B200	06/03/2014	268790	Purchase Ledger Invoice	1192.87	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Meres Leisure Centre	Water Testing	B105	06/03/2014	268789	Purchase Ledger Invoice	873	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Miscellaneous Property	Premises Maintenance	B100	13/03/2014	269356	Purchase Ledger Invoice	253.1	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Miscellaneous Property	Premises Maintenance	B100	27/03/2014	270558	Purchase Ledger Invoice	302	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Premises Maintenance	B100	06/03/2014	268638	Purchase Ledger Invoice	401.39	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Premises Maintenance	B100	27/03/2014	270437	Purchase Ledger Invoice	1236.64	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	27/03/2014	270561	Purchase Ledger Invoice	341.25	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Leisure Centre	Premises Maintenance	B100	06/03/2014	268639	Purchase Ledger Invoice	317.27	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Leisure Centre	Water Filtration Systems	B252	27/03/2014	270436	Purchase Ledger Invoice	889	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Hackney Carriage Registration	Seminars, Lecture Allowances	D703	13/03/2014	269141	Purchase Ledger Invoice	787.65	Revenue	NALEO	10100853
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/03/2014	269758	Purchase Ledger Invoice	1810.37	Capital	NATIONWIDE WINDOWS LIMITED	10125268
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/03/2014	269878	Purchase Ledger Invoice	1380	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guldhall Arts Centre	P/Fees General	D527	13/03/2014	269289	Purchase Ledger Invoice	1646.24	Revenue	NEWBURY PRODUCTIONS (UK) LTD	10127688
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Wharf Rd (StFord) Car Park	Ground Structures	B301	27/03/2014	270545	Purchase Ledger Invoice	8000	Revenue	NEWTEC CONSTRUCTION LTD	10000417
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Waste & Recycling Management	Casual Payments - Agency	A200	13/03/2014	269401	Purchase Ledger Invoice	697.91	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Waste & Recycling Management	Casual Payments - Agency	A200	27/03/2014	270231	Purchase Ledger Invoice	903.7	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Waste & Recycling Management	Casual Payments - Agency	A200	27/03/2014	270232	Purchase Ledger Invoice	879.84	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Waste & Recycling Management	Casual Payments - Agency	A200	31/03/2014	270888	Purchase Ledger Invoice	823.17	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	06/03/2014	268577	Purchase Ledger Invoice	592.99	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/03/2014	269251	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/03/2014	270244	Purchase Ledger Invoice	452.7	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/03/2014	270548	Purchase Ledger Invoice	452.7	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/03/2014	270550	Purchase Ledger Invoice	585.79	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Arts And Events	Rural Touring Scheme	D516	19/03/2014	269851	Purchase Ledger Invoice	2754	Revenue	NOTTINGHAMSHIRE COUNTY COUNCIL	10104610
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	27/03/2014	270563	Purchase Ledger Invoice	1300	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/03/2014	268676	Purchase Ledger Invoice	4195.25	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Arnoldfield Playing Field	Security Services - Patrols	D609	13/03/2014	269407	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Cemetery	Security Services - Patrols	D609	13/03/2014	269400	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Cemetery	Security Services - Patrols	D609	27/03/2014	270338	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Security Services - Patrols	D609	13/03/2014	269409	Purchase Ledger Invoice	740.61	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Welham SI M-Storey Car Park	Security Services - Patrols	D609	13/03/2014	269408	Purchase Ledger Invoice	592.48	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Welham SI M-Storey Car Park	Security Services - Patrols	D609	27/03/2014	270442	Purchase Ledger Invoice	592.48	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	13/03/2014	269261	Purchase Ledger Invoice	13795.6	Capital	ONES1 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	It Sw - Purc (IntrIntranet)	D651	13/03/2014	269157	Purchase Ledger Invoice	2939	Revenue	OPEN REALITY LTD	10106955
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/03/2014	269805	Purchase Ledger Invoice	974.9	Capital	ORME ELECTRICAL LTD	10120850
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Public Realm Works	D324	06/03/2014	268645	Purchase Ledger Invoice	15144.9	Revenue	OXFORD INNOVATION LTD	10128340
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Public Realm Works	D324	27/03/2014	270138	Purchase Ledger Invoice	4782.6	Revenue	OXFORD INNOVATION LTD	10128340
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Emergency Planning	Non Standard	D812	27/03/2014	270270	Purchase Ledger Invoice	310	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Leisure Centre	Ground Structures	B301	19/03/2014	269874	Purchase Ledger Invoice	936	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Closed Burial Grounds	Ground Maintenance - Tree Works	B356	06/03/2014	268692	Purchase Ledger Invoice	762	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Closed Burial Grounds	Ground Maintenance - Tree Works	B356	06/03/2014	268692	Purchase Ledger Invoice	508	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Closed Burial Grounds	Ground Structures	B301	06/03/2014	268691	Purchase Ledger Invoice	1110	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Closed Burial Grounds	Ground Structures	B301	19/03/2014	269875	Purchase Ledger Invoice	260	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Closed Burial Grounds	Ground Structures	B301	19/03/2014	269876	Purchase Ledger Invoice	1964.5	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Closed Burial Grounds	Ground Structures	B301	19/03/2014	269877	Purchase Ledger Invoice	4670	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Miscellaneous Property	Ground Structures	B301	19/03/2014	269873	Purchase Ledger Invoice	7610	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Miscellaneous Property	Premises Maintenance	B100	19/03/2014	269872	Purchase Ledger Invoice	310	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Premises Maintenance	B100	19/03/2014	269708	Purchase Ledger Invoice	9000	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Casual Payments - Agency	A200	13/03/2014	269300	Purchase Ledger Invoice	405	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	06/03/2014	268620	Purchase Ledger Invoice	2575	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	19/03/2014	269294	Purchase Ledger Invoice	10254	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Finance And Customer Services	CHFN	Finance And Customer Services	CHFN	Ndr Admin & Enforcement	Outside Printing	D552	13/03/2014	269039	Purchase Ledger Invoice	1262	Revenue	PAGE PAPER LIMITED	10111895

South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	31/03/2014	270908	Purchase Ledger Invoice	620	Revenue	PAGE PAPER LIMITED	10111895
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Centralised External Printing	Centralised Ext. Printing	D533	19/03/2014	269826	Purchase Ledger Invoice	358	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Centralised External Printing	Centralised Ext. Printing	D533	19/03/2014	269846	Purchase Ledger Invoice	286	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	13/03/2014	269043	Purchase Ledger Invoice	2461	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	19/03/2014	269823	Purchase Ledger Invoice	509	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	31/03/2014	270902	Purchase Ledger Invoice	281.54	Revenue	PARK CIRCUS LTD	10105652
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Strategic Management	Casual Payments - Agency	A200	19/03/2014	269715	Purchase Ledger Invoice	11000	Revenue	PENNA PLC	10118193
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Arts And Events	P/Fees Meres Shows	D511	06/03/2014	268761	Purchase Ledger Invoice	28585.99	Revenue	PHIL MCINTYRE ENTERTAINMENTS LTD	10122973
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	13/03/2014	269075	Purchase Ledger Invoice	949.92	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	13/03/2014	269162	Purchase Ledger Invoice	959.75	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	13/03/2014	269163	Purchase Ledger Invoice	962.5	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	13/03/2014	269164	Purchase Ledger Invoice	933.17	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	13/03/2014	269165	Purchase Ledger Invoice	944.17	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	13/03/2014	269166	Purchase Ledger Invoice	853.42	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Asset & Facilities Management	Office Equipment	D304	27/03/2014	270360	Purchase Ledger Invoice	578.6	Revenue	PLAN-IT INTERIORS LTD	10127689
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Community Activities	Subcontractor Payments	D628	31/03/2014	270922	Purchase Ledger Invoice	9150	Revenue	PLAYDECK UK LTD	10128397
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Guildhall Arts Centre	Licences	D804	19/03/2014	269848	Purchase Ledger Invoice	564.01	Revenue	PPL	10000456
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Stamford Arts Centre	Licences	D804	19/03/2014	269848	Purchase Ledger Invoice	367.06	Revenue	PPL	10000456
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Internal Printing	Paper (Int. Print Room)	D403	19/03/2014	269944	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/03/2014	270458	Purchase Ledger Invoice	2405.69	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/03/2014	270460	Purchase Ledger Invoice	3213.95	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Information Management	IT Software Purchase	D650	13/03/2014	269155	Purchase Ledger Invoice	2075	Revenue	PROSPERON NETWORKS LTD	10128456
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Information Management	IT Software Purchase	D650	13/03/2014	269156	Purchase Ledger Invoice	1095	Revenue	PROSPERON NETWORKS LTD	10128456
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Normal Repairs	C500	27/03/2014	270264	Purchase Ledger Invoice	1210	Revenue	RANCH TRUCKS & TRAILERS LTD	10120019
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Grantham Growth Point	Outside Printing	D552	06/03/2014	268592	Purchase Ledger Invoice	1689	Revenue	REDLIME	10116031
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Grantham Growth Point	Outside Printing	D552	19/03/2014	269802	Purchase Ledger Invoice	590	Revenue	REDLIME	10116031
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Deepings Leisure Centre	Ground Structures	B301	06/03/2014	268644	Purchase Ledger Invoice	275.63	Revenue	REPLAY MAINTENANCE LTD	10122204
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Grantham Meres Leisure Centre	Ground Structures	B301	06/03/2014	268644	Purchase Ledger Invoice	275.62	Revenue	REPLAY MAINTENANCE LTD	10122204
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Community Activities	Sport And Leisure Equipment	D308	06/03/2014	268576	Purchase Ledger Invoice	1148.5	Revenue	REDACTED - PERSONAL DATA	10105565
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Guildhall Arts Centre	P/Fees General	D527	06/03/2014	268742	Purchase Ledger Invoice	845.88	Revenue	RBM	10104036
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Building Control	Subscriptions - Personal	D751	06/03/2014	268525	Purchase Ledger Invoice	499	Revenue	RICS MEMBERSHIP RENEWALS	10116532
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Fuel	C550	13/03/2014	269350	Purchase Ledger Invoice	302.89	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Fuel	C550	13/03/2014	269351	Purchase Ledger Invoice	423.84	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Community Safety	Training Costs	A300	27/03/2014	270382	Purchase Ledger Invoice	2083.33	Revenue	RMH TRAINING SERVICES	10128510
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2014	270146	Purchase Ledger Invoice	32940.45	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2014	270147	Purchase Ledger Invoice	29476.78	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	Event Management	D266	13/03/2014	269037	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	13/03/2014	269038	Purchase Ledger Invoice	1330	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	Performers' Expenses	D532	19/03/2014	269036	Purchase Ledger Invoice	300	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Servic	CHFIN	C Tax Admin & Enforcement	Balliff'S Fees	D604	06/03/2014	268671	Purchase Ledger Invoice	265	Revenue	ROSSENDALES	10100030
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Stamford Arts Centre	Workshop Fees	D514	06/03/2014	268693	Purchase Ledger Invoice	449.62	Revenue	REDACTED - PERSONAL DATA	10128435
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Stamford Arts Centre	P/Fees General	D527	27/03/2014	270363	Purchase Ledger Invoice	352	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Servic	CHFIN	C Tax Admin & Enforcement	Postages	D661	06/03/2014	268690	Purchase Ledger Invoice	401.03	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Servic	CHFIN	C Tax Admin & Enforcement	Postages	D661	13/03/2014	269264	Purchase Ledger Invoice	440.01	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Servic	CHFIN	C Tax Admin & Enforcement	Postages	D661	27/03/2014	270168	Purchase Ledger Invoice	455.06	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Servic	CHFIN	C Tax Admin & Enforcement	Postages	D661	31/03/2014	270932	Purchase Ledger Invoice	493.13	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Servic	CHFIN	C Tax Benefits Admin	Postages	D661	13/03/2014	269264	Purchase Ledger Invoice	654.25	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Servic	CHFIN	Housing Benefits Admin	Postages	D661	13/03/2014	269264	Purchase Ledger Invoice	654.26	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Servic	CHFIN	Ndr Admin & Enforcement	Postages	D661	31/03/2014	270932	Purchase Ledger Invoice	1240.46	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Postages	D661	13/03/2014	269264	Purchase Ledger Invoice	483.36	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Postages	D661	27/03/2014	270168	Purchase Ledger Invoice	591.57	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Postages	D661	31/03/2014	270932	Purchase Ledger Invoice	1071.58	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Parish Elections	Postages	D661	19/03/2014	269792	Purchase Ledger Invoice	431.03	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Register Of Electors	Postages	D661	19/03/2014	269792	Purchase Ledger Invoice	484.62	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Rents And Payments	Postages	D661	31/03/2014	270932	Purchase Ledger Invoice	1114.57	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Gravity Fields Festival	P/Fees General	D527	31/03/2014	270670	Purchase Ledger Invoice	400	Revenue	REDACTED - PERSONAL DATA	10128355
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Building Control	Shared Service Initiative	A108	06/03/2014	268517	Purchase Ledger Invoice	8007.65	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Centralised Advertising Budget	Advertising - Events	D802	06/03/2014	268739	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Internal Printing	Colour Photocopy	D559	13/03/2014	269231	Purchase Ledger Invoice	902.31	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Food Safety	Subcontractor Payments	D628	13/03/2014	269173	Purchase Ledger Invoice	896.65	Revenue	SAFETY LINK CONSULTANT SERVICES	10116467
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	19/03/2014	269641	Purchase Ledger Invoice	4728	Capital	SANDALL ROOFING LTD	10125156
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Stamford Arts Centre	P/Fees General	D527	13/03/2014	269160	Purchase Ledger Invoice	650	Revenue	REDACTED - PERSONAL DATA	10112488
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	Information Management	IT Software Licences	D654	27/03/2014	270494	Purchase Ledger Invoice	2395	Revenue	SENTEL INDEPENDENT	10115720
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	County Elections	Other Equipment	D313	06/03/2014	268530	Purchase Ledger Invoice	747.5	Revenue	SHAW & SONS LTD	10000518
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvem	CHPOI	European Elections	Stationery Requisites	D553	13/03/2014	269238	Purchase Ledger Invoice	1761.79	Revenue	SHAW & SONS LTD	10000518
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Bourne Leisure Centre	Signs And Directions	D311	19/03/2014	269810	Purchase Ledger Invoice	568.35	Revenue	SIGNS EXPRESS (GRANTHAM)	10100003
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/03/2014	269272	Purchase Ledger Invoice	4055	Revenue	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/03/2014	269273	Purchase Ledger Invoice	1224	Revenue	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Developm	CHORG	Closed Burial Grounds	Ground Maint - Main Contract	B350	06/03/2014	268536	Purchase Ledger Invoice	540	Revenue	SKILLINGTON PARISH COUNCIL	10000529
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	06/03/2014	268626	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team									

South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Footpath Lighting	Electricity	B450	19/03/2014	269806	Purchase Ledger Invoice	424.4	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Footpath Lighting	Electricity	B450	19/03/2014	269807	Purchase Ledger Invoice	8476.12	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Performers' Expenses	D532	06/03/2014	268708	Purchase Ledger Invoice	250	Revenue	SRISHTI	10128431
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	P/Fees General	D527	06/03/2014	268708	Purchase Ledger Invoice	1000	Revenue	SRISHTI	10128431
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Homelessness	General Prevention	D830	27/03/2014	270579	Purchase Ledger Invoice	250	Revenue	STAGECOACH SERVICES LTD	10103536
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Civic Functions	Chauffeur	C155	27/03/2014	270368	Purchase Ledger Invoice	1184.33	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	P/Fees General	D527	31/03/2014	270900	Purchase Ledger Invoice	800	Revenue	STARBRIGHT ENTERTAINMENTS	10113527
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Reputation, Comms, Consults	Casual Payments - Invoices Only	A201	06/03/2014	268631	Purchase Ledger Invoice	900	Revenue	REDACTED - PERSONAL DATA	10128309
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	27/03/2014	270407	Purchase Ledger Invoice	562.09	Revenue	STOKE ROCHFORD MANAGEMENT LTD	10100440
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	31/03/2014	270894	Purchase Ledger Invoice	6828.64	Capital	STRAIGHT PLC	10126027
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guildhall Arts Centre	Workshop Fees	D514	06/03/2014	268685	Purchase Ledger Invoice	250	Revenue	REDACTED - PERSONAL DATA	10100018
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Workshop Fees	D514	06/03/2014	268737	Purchase Ledger Invoice	250	Revenue	REDACTED - PERSONAL DATA	10100018
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Initial Equipment	G201	13/03/2014	269154	Purchase Ledger Invoice	1885	Capital	SYNETIX SOLUTIONS	10118261
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Accommodation Brochure	D522	27/03/2014	270355	Purchase Ledger Invoice	840	Revenue	TAKE ONE MEDIA LTD	10100742
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Housing Benefits Admin	Subscriptions - Corp M/Ship	D753	19/03/2014	269800	Purchase Ledger Invoice	2003	Revenue	TAMESIDE METROPOLITAN BOROUGH	10114263
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Guildhall Arts Centre	P/Fees General	D527	31/03/2014	270867	Purchase Ledger Invoice	500	Revenue	TEASEL THEATRE COMPANY	10125507
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Arts And Events	P/Fees Meres Shows	D511	06/03/2014	268710	Purchase Ledger Invoice	1770	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Arts And Events	P/Fees Meres Shows	D511	27/03/2014	270384	Purchase Ledger Invoice	2120	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	06/03/2014	268573	Purchase Ledger Invoice	1156.5	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	27/03/2014	270405	Purchase Ledger Invoice	2955.5	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	27/03/2014	270409	Purchase Ledger Invoice	2067.63	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Homelessness	Emergency Accommodation	D826	27/03/2014	270464	Purchase Ledger Invoice	392	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2014	270155	Purchase Ledger Invoice	2403.96	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Homelessness	Emergency Accommodation	D826	27/03/2014	270465	Purchase Ledger Invoice	420	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Homelessness	Emergency Accommodation	D826	27/03/2014	270467	Purchase Ledger Invoice	735	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Homelessness	Emergency Accommodation	D826	27/03/2014	270468	Purchase Ledger Invoice	315	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Reputation, Comms, Consults	Distribution Costs	D818	13/03/2014	269121	Purchase Ledger Invoice	2085.02	Revenue	THE NATIONAL LEAFLET COMPANY	10124006
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Choosing Health	Miscellaneous Fees	D614	19/03/2014	269645	Purchase Ledger Invoice	830	Revenue	THE OLDE BARN HOTEL LTD	10102980
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Development Management	Casual Payments - Agency	A200	06/03/2014	268623	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	13/03/2014	269319	Purchase Ledger Invoice	1179.6	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Development Management	Casual Payments - Agency	A200	19/03/2014	269843	Purchase Ledger Invoice	1117.2	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Homelessness	General Prevention	D830	27/03/2014	270579	Purchase Ledger Invoice	300	Revenue	THE SALVATION ARMY TRUSTEE	10112993
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Cleaning Equipment	D300	27/03/2014	270316	Purchase Ledger Invoice	458.75	Revenue	THE VAC CENTRE	10000594
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Human Resources Services	Legal Fees	D607	06/03/2014	268566	Purchase Ledger Invoice	600	Revenue	TOLLERS LLP	10106934
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/03/2014	269918	Purchase Ledger Invoice	38537.89	Capital	TRENT BUILD LIMITED	10000610
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Development Management	Conference Expenses	D700	27/03/2014	270164	Purchase Ledger Invoice	925	Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Alexandra Road Depot	Premises Maintenance	B100	27/03/2014	270447	Purchase Ledger Invoice	1327	Revenue	T.S.S.SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Welham St M-Storey Car Park	Premises Maintenance	B100	06/03/2014	268666	Purchase Ledger Invoice	435	Revenue	T.S.S.SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/03/2014	270520	Purchase Ledger Invoice	270	Revenue	TV INSTALLATION SERVICES (MANSFIELD) LTD	10000616
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	06/03/2014	268694	Purchase Ledger Invoice	1042.82	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	06/03/2014	268695	Purchase Ledger Invoice	723.69	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Skd; Occupational H&S	Telephones - Bourne Index	D668	13/03/2014	269174	Purchase Ledger Invoice	4287.81	Revenue	UBM INFORMATION LTD	10106037
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Plant And Equipment	D315	27/03/2014	270145	Purchase Ledger Invoice	3364.98	Revenue	UK LOCKSMITHS ASSOCIATION	10128242
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	06/03/2014	268699	Purchase Ledger Invoice	307.13	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Stamford Arts Centre	Film Rent And Expenses	D512	19/03/2014	269631	Purchase Ledger Invoice	1020.65	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Noise Control	Training Costs	A300	06/03/2014	268771	Purchase Ledger Invoice	780	Revenue	UNIVERSITY OF DERBY	10100153
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Tyres	C551	06/03/2014	268523	Purchase Ledger Invoice	1319	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Tyres	C551	27/03/2014	270175	Purchase Ledger Invoice	1319	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Business Services	Valuation Fees	D612	27/03/2014	270151	Purchase Ledger Invoice	577.32	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Bourne Recreation Ground	Ground Maint - Main Contract	B350	19/03/2014	269801	Purchase Ledger Invoice	616.52	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Closed Burial Grounds	Ground Maint - Main Contract	B350	19/03/2014	269801	Purchase Ledger Invoice	1312.87	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Deepings Leisure Centre	Ground Maint - Main Contract	B350	19/03/2014	269801	Purchase Ledger Invoice	2101.63	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Dysart Park, Grantham	Attendants Contract	B400	19/03/2014	269801	Purchase Ledger Invoice	2813.58	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Dysart Park, Grantham	Ground Maint - Main Contract	B350	19/03/2014	269801	Purchase Ledger Invoice	965.67	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Empingham Road Playing Field	Attendants Contract	B400	19/03/2014	269801	Purchase Ledger Invoice	301.79	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Empingham Road Playing Field	Ground Maint - Main Contract	B350	19/03/2014	269801	Purchase Ledger Invoice	1708.65	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Cemetery	Ground Maint - Main Contract	B350	19/03/2014	269801	Purchase Ledger Invoice	814.01	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Council Offices	Ground Maint - Main Contract	B350	19/03/2014	269801	Purchase Ledger Invoice	503.49	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	19/03/2014	269801	Purchase Ledger Invoice	525.09	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Grantham Meres Leisure Centre	Ground Maint - Miscellaneous	B353	27/03/2014	270150	Purchase Ledger Invoice	258.72	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Harrowby Lane Playing Field	Attendants Contract	B400	19/03/2014	269801	Purchase Ledger Invoice	617.17	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	19/03/2014	269801	Purchase Ledger Invoice	630.76	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	13/03/2014	269392	Purchase Ledger Invoice	10134.41	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	13/03/2014	269392	Purchase Ledger Invoice	4892.43	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Hra Grounds Maintenance	Ground Maint - Miscellaneous	B353	13/03/2014	269392	Purchase Ledger Invoice	4737.18	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	06/03/2014	268192	Purchase Ledger Invoice	362.16	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	13/03/2014	269391	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	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/03/2014	269393	Purchase Ledger Invoice	1450.89	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	13/03/2014	269394	Purchase Ledger Invoice	2044.24	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	13/03/2014	269395	Purchase Ledger Invoice	1851.5	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	13/03/20						

South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Sports Stadium	Ground Maint - Main Contract	B350	19/03/2014	269801	Purchase Ledger Invoice	5571.01	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Street Grass Cutting	Ground Maint - Main Contract	B350	19/03/2014	269801	Purchase Ledger Invoice	6770.6	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Uffington Road Playing Field	Attendants Contract	B400	19/03/2014	269801	Purchase Ledger Invoice	301.79	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Uffington Road Playing Field	Ground Maint - Main Contract	B350	19/03/2014	269801	Purchase Ledger Invoice	1245.05	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Wyndham Park, Grantham	Attendants Contract	B400	19/03/2014	269801	Purchase Ledger Invoice	2813.58	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	19/03/2014	269801	Purchase Ledger Invoice	1934.95	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Refuse Collection Fees	D613	31/03/2014	270920	Purchase Ledger Invoice	1182.18	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	27/03/2014	270482	Purchase Ledger Invoice	250	Revenue	VIDEO WHISPERER	10128616
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Non Standard	D812	27/03/2014	270139	Purchase Ledger Invoice	450	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Healthy Environment	CHENV	Healthy Environment	CHENV	Refuse & Recycling	Telephones (Mobile/Pagers)	D664	13/03/2014	269233	Purchase Ledger Invoice	611.28	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Information Management	Telephones (Mobile/Pagers)	D664	13/03/2014	269233	Purchase Ledger Invoice	473.32	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Operational Management	Telephones (Mobile/Pagers)	D664	13/03/2014	269233	Purchase Ledger Invoice	282.84	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Strategic Management	Telephones (Mobile/Pagers)	D664	13/03/2014	269233	Purchase Ledger Invoice	347.66	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Resources And Org Development	CHORG	Resources And Org Development	CHORG	Asset & Facilities Management	Telephones (Mobile/Pagers)	D664	13/03/2014	269233	Purchase Ledger Invoice	305.32	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Business Services	Telephones (Mobile/Pagers)	D664	13/03/2014	269233	Purchase Ledger Invoice	436.6	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Telephones (Mobile/Pagers)	D664	13/03/2014	269233	Purchase Ledger Invoice	731.46	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sheltered Housing	Telephones (Mobile/Pagers)	D664	13/03/2014	269233	Purchase Ledger Invoice	308.14	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Telephones (Mobile/Pagers)	D664	13/03/2014	269233	Purchase Ledger Invoice	1309.17	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Partnerships & Org Improvement	CHPOI	Partnerships & Org Improvement	CHPOI	Centralised External Printing	Centralised Ext Printing	D533	06/03/2014	268534	Purchase Ledger Invoice	8832.32	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Sustainable Communities	CHSUS	Sustainable Communities	CHSUS	Economic Development	Grant Payments	E201	19/03/2014	269798	Purchase Ledger Invoice	355	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Finance And Customer Services	CHFIN	Finance And Customer Services	CHFIN	Ndr Admin & Enforcement	Bailiff'S Fees	D604	19/03/2014	269899	Purchase Ledger Invoice	1414.75	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sk Communal Facilities	Office Furniture	D350	31/03/2014	270865	Purchase Ledger Invoice	1290	Revenue	WILL BECK LTD	10112972
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Sk Communal Facilities	Office Furniture	D350	31/03/2014	270866	Purchase Ledger Invoice	1260	Revenue	WILL BECK LTD	10112972
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/03/2014	269302	Purchase Ledger Invoice	46167.75	Capital	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	13/03/2014	269301	Purchase Ledger Invoice	34582.33	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Repairs And Improvements Team	Specified Works	B303	13/03/2014	269303	Purchase Ledger Invoice	3436.36	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/03/2014	269067	Purchase Ledger Invoice	5781.17	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/03/2014	269068	Purchase Ledger Invoice	2907.79	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	13/03/2014	269297	Purchase Ledger Invoice	3953.23	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	19/03/2014	269739	Purchase Ledger Invoice	5925.56	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	19/03/2014	269740	Purchase Ledger Invoice	3742.39	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	19/03/2014	269741	Purchase Ledger Invoice	4873.76	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/03/2014	270246	Purchase Ledger Invoice	3806.36	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/03/2014	270247	Purchase Ledger Invoice	4236.9	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Tenancy Services	TENSER	Tenancy Services	TENSER	Works Team	Specified Works	B303	27/03/2014	270333	Purchase Ledger Invoice	6274.82	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/03/2014	269143	Purchase Ledger Invoice	161160.84	Capital	YORKSHIRE ENERGY SERVICES	10125231
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2014	270488	Purchase Ledger Invoice	153677.46	Capital	YORKSHIRE ENERGY SERVICES	10125231