South Kesteven District Council

Supplier payments of £500.00 or more for the period 01-Oct '10 to 31-Oct '10

Body	Body Name	Posting Date	Transaction Reference Code	Gross Amount £	Supplier Name	Customer/Supplier Code	Expense Area	Expense Type
32UG	South Kesteven District Council	14/10/2010	165772	11,867.50	ACADEMY CONCERTS SOCIETY	10119659	Cultural Services	P/Fees General
32UG	South Kesteven District Council	28/10/2010	167425	881.25	ACEPSI GROUP	10118213	Hr& Organisational Development	Training Costs
32UG	South Kesteven District Council	07/10/2010	165329	14,641.24	A COUPLAND (SURFACING) LTD	10000001	Economic Develop & Town Centre	Surfaced Structures
32UG	South Kesteven District Council	07/10/2010	165291	1,334.58	ACTIVE HYGIENE & SAFETY TRAINING	10116302	Environmental Health	Subcontractor Payments
32UG	South Kesteven District Council	21/10/2010	166591	764.91	ACTIVE INSTALLATION LTD	10117459	Property & Facilities Mgmt	Ground Structures
32UG	South Kesteven District Council	21/10/2010	166591	2,563.86	ACTIVE INSTALLATION LTD	10117459	Special Expense Areas	Play Equipment
32UG	South Kesteven District Council	21/10/2010	166685	600.00	ALAN SEAMAN	10110305	Cultural Services	P/Fees General
32UG	South Kesteven District Council	25/10/2010	166049	730.00	ALPHA RIDER TRAINING	10119827	Hr& Organisational Development	Training Costs
32UG	South Kesteven District Council	07/10/2010	165331	857.75	AMSTECH CONTRACTS LTD	10118207	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	14/10/2010	165777	1,139.75	AMSTECH CONTRACTS LTD	10118207	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	21/10/2010	164515	1,210.25	AMSTECH CONTRACTS LTD	10118207	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	21/10/2010	164516	869.50	AMSTECH CONTRACTS LTD	10118207	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	07/10/2010	165526	1,239.39	ANGLIAN WATER PAYMENT CENTRE	10000028	Housing Management	Meterd Water Charges
32UG	South Kesteven District Council	14/10/2010	166169	591.00	ANN GIBBONS	10106615	Cultural Services	Workshop Fees
32UG	South Kesteven District Council	21/10/2010	166748	528.75	A PLANT	10104206	Waste & Recycling	Other Equipment
32UG	South Kesteven District Council	21/10/2010	166677	672.10	ARGON PROMOTIONS	10103860	Waste & Recycling	Marketing & Promotions
32UG	South Kesteven District Council	21/10/2010	166562	523.56	ARTIFICIAL EYE FILM CO LTD	10000034	Cultural Services	Film Rent And Expenses
32UG	South Kesteven District Council	28/10/2010	167404	528.75	ASBESTOS SURVEY & MANAGEMENT LTD	10118505	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	14/10/2010	166108	950.00	ASHTEAD PLANT HIRE CO LTD	10100213	Property & Facilities Mgmt	Other Miscellaneous Plant
32UG	South Kesteven District Council	14/10/2010	166008	2,397.00	AUDIT COMMISSION	10000049	Benefits And Revenue Services	Audit Fees
32UG	South Kesteven District Council	14/10/2010	166008	1,498.13	AUDIT COMMISSION	10000049	Housing Management	Audit Fees
32UG	South Kesteven District Council	14/10/2010	165765	514.54	AUTO WINDSCREENS LTD	10100310	Waste & Recycling	Normal Repairs
32UG	South Kesteven District Council	14/10/2010	165928	514.54	AUTO WINDSCREENS LTD	10100310	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	28/10/2010	167457	509.43	AUTO WINDSCREENS LTD	10100310	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	28/10/2010	167389	587.50	BANNER SOLUTIONS LTD	10116833	Property & Facilities Mgmt	Ins Excess
32UG	South Kesteven District Council	01/10/2010	164837	690.90	BATES ENVIRONMENTAL LTD	10000061	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	07/10/2010	165097	554.60	BATES ENVIRONMENTAL LTD	10000061	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167183	780.20	BATES ENVIRONMENTAL LTD	10000061	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167424	3,151.35	BATES ENVIRONMENTAL LTD	10000061	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167110	6,637.86	BAYDALE CONTROL SYSTEMS	10117587	Community Safety & Licensing	Other Miscellaneous Plant
32UG	South Kesteven District Council	14/10/2010	166044	14,665.57	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070	Property & Facilities Mgmt	Drainage Works
32UG	South Kesteven District Council	14/10/2010	165822	511.12	BLANKSTONE PLASTERING LIMITED	10108971	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167242	1,635.60	BLANKSTONE PLASTERING LIMITED	10108971	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167451	925.08	BOURNE TOWN COUNCIL	10000078	Waste & Recycling	Grant Payments
32UG	South Kesteven District Council	28/10/2010	167423	6,068.29	BRADLEY ENVIRONMENTAL	10119013	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167394	3,676.58	BRADLEY ENVIRONMENTAL	10119013	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167488	611.09	BRISTOW & SUTOR	10100413	Benefits And Revenue Services	Bailiff'S Fees
32UG	South Kesteven District Council	14/10/2010	166238	1,180.83	BRITISH TELECOMMUNICATIONS PLC	10114347	Cultural Services	Telephones (Direct Lines)
32UG	South Kesteven District Council	07/10/2010	165176	6,887.73	BRITISH WATERWAYS	10102291	Property & Facilities Mgmt	Ground Structures
32UG	South Kesteven District Council	01/10/2010	165125	10,250.00	BUCKMINSTER MANAGEMENT LTD	10100162	Property & Facilities Mgmt	Rent Payments
32UG	South Kesteven District Council	14/10/2010	165879	1,177.94	BULLIMORES PLANT HIRE	10000088	Property & Facilities Mgmt	Refuse Collection Fees
32UG	South Kesteven District Council	28/10/2010	167271	860.69	BULLIMORES PLANT HIRE	10000088	Property & Facilities Mgmt	Refuse Collection Fees
32UG	South Kesteven District Council	21/10/2010	166567	10,302.40	CAPITA RESOURCING LTD	10101453	Corporate	Casual Payments - Agency
32UG	South Kesteven District Council	07/10/2010	165074	4,230.00	CASELLA MONITOR	10101321	Environmental Health	Subcontractor Payments
32UG	South Kesteven District Council	14/10/2010	165935	20,134.80	CHANDLERS OIL AND GAS LTD	10117944	Waste & Recycling	Fuel
32UG	South Kesteven District Council	14/10/2010	165939	3,364.86	CHANDLERS OIL AND GAS LTD	10117944	Waste & Recycling	Fuel
32UG	South Kesteven District Council	11/10/2010	163876	523.46	CHARTERED INST OF HOUSING	10000119	Hr& Organisational Development	Training Costs
32UG	South Kesteven District Council	07/10/2010	165474	920.21	CHEEKY-CHAP PRODUCTIONS	10119692	Cultural Services	P/Fees General
32UG	South Kesteven District Council	14/10/2010	165926	639.67	CHUBB FIRE LIMITED	10114342	Cultural Services	Fire Alarms And Prevention
32UG	South Kesteven District Council	21/10/2010	166627	522.58	CHUBB FIRE LIMITED	10114342	Waste & Recycling	Fire Alarms And Prevention
32UG	South Kesteven District Council	28/10/2010	167199	891.78	CITY SCREEN LIMITED	10103610	Cultural Services	Film Rent And Expenses
32UG	South Kesteven District Council	21/10/2010	166564	2,937.50	CLIVE CONWAY CELEBRITY PRODUCTIONS LTD	10101746	Cultural Services	P/Fees General
32UG	South Kesteven District Council	21/10/2010	166794	2,820.00	CLIVE CONWAY CELEBRITY PRODUCTIONS LTD	10101746	Cultural Services	P/Fees General
32UG	South Kesteven District Council	28/10/2010	167460	616.72	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	Waste & Recycling	Grant Payments
32UG	South Kesteven District Council	07/10/2010	165035	1,855.22	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Heating Systems-Maint Contract
32UG	South Kesteven District Council	07/10/2010	165085	3,270.93	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Water Filtration Systems
32UG	South Kesteven District Council	07/10/2010	165157	2,168.53	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Heating Systems-Maint Contract
32UG	South Kesteven District Council	07/10/2010	165367	2,146.82	COMBINED ENERGY SOLUTIONS LTD	10000136	Corporate	Fire Alarms And Prevention
32UG	South Kesteven District Council	07/10/2010	165436	1,321.63	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Maintenance Contract
32UG	South Kesteven District Council	07/10/2010	165440	1,082.62	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Maintenance Contract
32UG	South Kesteven District Council	07/10/2010	165441	1,103.35	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Maintenance Contract
32UG	South Kesteven District Council	07/10/2010	165442	1,937.54	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Maintenance Contract
32UG	South Kesteven District Council	07/10/2010	165443	1,270.61	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Maintenance Contract
32UG	South Kesteven District Council	07/10/2010	165446	604.43	COMBINED ENERGY SOLUTIONS LTD	10000136	Cultural Services	Maintenance Contract
32UG	South Kesteven District Council	14/10/2010	165845	524.05	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Water Filtration Systems
32UG	South Kesteven District Council	14/10/2010	165849	544.32	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Water Filtration Systems
32UG	South Kesteven District Council	14/10/2010	166102	1,184.37	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Water Filtration Systems
32UG	South Kesteven District Council	28/10/2010	167158	1,321.63	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Maintenance Contract
32UG	South Kesteven District Council	28/10/2010	167159	1,082.62	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Maintenance Contract
32UG	South Kesteven District Council	28/10/2010	167160	1,103.35	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Maintenance Contract
32UG	South Kesteven District Council	28/10/2010	167161	1,937.54	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Maintenance Contract
32UG	South Kesteven District Council	28/10/2010	167162	1,270.61	COMBINED ENERGY SOLUTIONS LTD	10000136	Property & Facilities Mgmt	Maintenance Contract
32UG	South Kesteven District Council	28/10/2010	167165	604.43	COMBINED ENERGY SOLUTIONS LTD	10000136	Cultural Services	Maintenance Contract
32UG	South Kesteven District Council	28/10/2010	167417	2,146.82	COMBINED ENERGY SOLUTIONS LTD	10000136	Supported Housing	Fire Alarms And Prevention
32UG	South Kesteven District Council	21/10/2010	165905	1,217.30	COMENSURA LTD	10116926	Benefits And Revenue Services	Casual Payments - Agency
32UG	South Kesteven District Council	21/10/2010	165906	1,260.77	COMENSURA LTD	10116926	Benefits And Revenue Services	Casual Payments - Agency
32UG	South Kesteven District Council	21/10/2010	165907	713.92	COMENSURA LTD	10116926	Environmental Health	Casual Payments - Agency
32UG	South Kesteven District Council	21/10/2010	165908	680.28	COMENSURA LTD	10116926	Housing Solutions	Casual Payments - Agency
32UG	South Kesteven District Council	21/10/2010	166644	1,247.29	COMENSURA LTD	10116926	Development Services	Casual Payments - Agency
32UG	South Kesteven District Council	21/10/2010	166648	1,260.78	COMENSURA LTD	10116926	Benefits And Revenue Services	Casual Payments - Agency
32UG	South Kesteven District Council	21/10/2010	166650	1,217.29	COMENSURA LTD	10116926	Benefits And Revenue Services	Casual Payments - Agency
32UG	South Kesteven District Council	21/10/2010	166652	892.40	COMENSURA LTD	10116926	Environmental Health	Casual Payments - Agency
32UG	South Kesteven District Council	21/10/2010	166653	799.06	COMENSURA LTD	10116926	Housing Solutions	Casual Payments - Agency
32UG	South Kesteven District Council	21/10/2010	166654	1,880.08	COMENSURA LTD	10116926	Information Technology	Casual Payments - Agency
32UG	South Kesteven District Council	21/10/2010	166655	1,247.34	COMENSURA LTD	10116926	Development Services	Casual Payments - Agency
32UG	South Kesteven District Council	28/10/2010	167128	954.10	COMENSURA LTD	10116926	Benefits And Revenue Services	Casual Payments - Agency
32UG	South Kesteven District Council	28/10/2010	167130	1,260.77	COMENSURA LTD	10116926	Benefits And Revenue Services	Casual Payments - Agency
32UG	South Kesteven District Council	28/10/2010	167131	713.92	COMENSURA LTD	10116926	Environmental Health	Casual Payments - Agency
32UG	South Kesteven District Council	28/10/2010	167132	799.06	COMENSURA LTD	10116926	Housing Solutions	Casual Payments - Agency
32UG	South Kesteven District Council	07/10/2010	165439	2,285.81	CONTEXT 4D	10118655	Planning Policy	Labgi
32UG	South Kesteven District Council	14/10/2010	163947	8,207.38	CONTRACT DATA RESEARCH LTD	10000142	Information Technology	It Sw - Purchase (Gis)
32UG	South Kesteven District Council	07/10/2010	165092	697.49	COUNTRYSIDE ART LTD	10101610	Cultural Services	Tic Goods For Resale
32UG	South Kesteven District Council	28/10/2010	167114	940.00	CP DAVIDSON & SONS LTD	10000151	Waste & Recycling	Vehicle Hire
32UG	South Kesteven District Council	14/10/2010	166225	612.00	CRIMINAL RECORDS BUREAU	10100433	Community Safety & Licensing	Miscellaneous Fees
32UG	South Kesteven District Council	28/10/2010	167281	1,706.69	CWM STUDIOS	10118878	Economic Develop & Town Centre	Non Standard
32UG	South Kesteven District Council	14/10/2010	165999	1,145.10	DBF CROSSWINDS LTD	10000159	Democracy Services	Outside Printing
32UG	South Kesteven District Council	14/10/2010	166236	1,194.89	DD GRANTHAM LTD	10000160	Property & Facilities Mgmt	Rent Payments
32UG	South Kesteven District Council	28/10/2010	167462	770.90	DEEPING ST JAMES PARISH COUNCIL	10000162	Waste & Recycling	Grant Payments
32UG	South Kesteven District Council	07/10/2010	165094	900.00	DIFFERENT STRINGS	10119250	Cultural Services	P/Fees General
32UG	South Kesteven District Council	28/10/2010	167449	3,735.00	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	12/10/2010	160043	614.89	EAST LINDSEY DISTRICT COUNCIL	10102681	Hr& Organisational Development	Conference Expenses
32UG	South Kesteven District Council	21/10/2010	166726	64,856.24	EAST LINDSEY DISTRICT COUNCIL	10102681	Accountancy, Finance & Risk	Concessionary Travel
32UG	South Kesteven District Council	21/10/2010	166726	687.66	EAST LINDSEY DISTRICT COUNCIL	10102681	Accountancy, Finance & Risk	Consultant'S Fees
32UG	South Kesteven District Council	21/10/2010	166726	1,395.90	EAST LINDSEY DISTRICT COUNCIL	10102681	Accountancy, Finance & Risk	Outside Printing
32UG	South Kesteven District Council	14/10/2010	165437	1,663.80	EATON WAYGOOD ASSOCIATES LTD	10118656	Planning Policy	Labgi
32UG	South Kesteven District Council	14/10/2010	165774	2,792.86	ELECTORAL REFORM SERVICES	10000183	Democracy Services	Outside Printing
32UG	South Kesteven District Council	28/10/2010	167230	5,875.00	ENTEC UK LTD	10113446	Planning Policy	Non Standard
32UG	South Kesteven District Council	14/10/2010	165934	528.75	E.ON UK ENERGY SERVICES	10115623	Property & Facilities Mgmt	Street Lamps
32UG	South Kesteven District Council	14/10/2010	165940	1,238.45	E.ON UK ENERGY SERVICES	10115623	Property & Facilities Mgmt	Street Lamps
32UG	South Kesteven District Council	14/10/2010	165941	985.83	E.ON UK ENERGY SERVICES	10115623	Property & Facilities Mgmt	Street Lamps
32UG	South Kesteven District Council	14/10/2010	165942	1,823.60	E.ON UK ENERGY SERVICES	10115623	Property & Facilities Mgmt	Street Lamps
32UG	South Kesteven District Council	21/10/2010	166623	781.38	E.ON UK ENERGY SERVICES	10115623	Property & Facilities Mgmt	Premises Maintenance
32UG	South Kesteven District Council	21/10/2010	166624	781.38	E.ON UK ENERGY SERVICES	10115623	Property & Facilities Mgmt	Premises Maintenance
32UG	South Kesteven District Council	14/10/2010	164864	810.75	ESPO	10000193	Waste & Recycling	Other Equipment
32UG	South Kesteven District Council	21/10/2010	166879	1,988.86	ESPO	10000193	Supported Housing	Gas
32UG	South Kesteven District Council	21/10/2010	166880	1,546.21	ESPO	10000193	Supported Housing	Gas

32UG	South Kesteven District Council	21/10/2010	166883	698.96	ESPO	10000193	Cultural Services	Gas
32UG	South Kesteven District Council	21/10/2010	166890	513.94	ESPO	10000193	Supported Housing	Gas
32UG	South Kesteven District Council	14/10/2010	165996	587.38	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	14/10/2010	166001	2,761.25	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	14/10/2010	166015	928.75	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	14/10/2010	166069	4,228.58	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	14/10/2010	166093	2,768.30	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	14/10/2010	166113	9,987.50	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	14/10/2010	166114	1,410.00	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	14/10/2010	166127	2,542.70	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Other Equipment
32UG	South Kesteven District Council	14/10/2010	166128	2,937.50	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Other Equipment
32UG	South Kesteven District Council	14/10/2010	166134	528.75	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	28/10/2010	167325	3,008.01	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	28/10/2010	167326	856.20	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	28/10/2010	167299	558.12	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	28/10/2010	167327	1,410.00	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	28/10/2010	167459	862.24	FACTOR SUPPLIES OF GRANTHAM	10000200	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	14/10/2010	165757	1,494.60	FORD AND SLATER SPALDING	10101927	Waste & Recycling	Consumable Materials (Vehicle)
32UG	South Kesteven District Council	07/10/2010	165438	2,772.06	FORUM HERITAGE SERVICES LTD	10118155	Planning Policy	Labgi
32UG	South Kesteven District Council	14/10/2010	166234	2,455.89	G4S CASH SERVICES LTD	10106440	Property & Facilities Mgmt	Security Services
32UG	South Kesteven District Council	14/10/2010	166048	3,038.00	GRANTHAM COLLEGE	10000240	Planning Policy	Non Standard
32UG	South Kesteven District Council	21/10/2010	166907	835.00	GRANTHAM COLLEGE	10118543	Hr& Organisational Development	Training Costs
32UG	South Kesteven District Council	28/10/2010	167187	741.43	GRANTHAM ENGINEERING LTD	10100295	Property & Facilities Mgmt	Premises Maintenance
32UG	South Kesteven District Council	14/10/2010	166219	5,960.74	GRANTHAM FUTURE LTD	10100749	Economic Develop & Town Centre	Non Standard
32UG	South Kesteven District Council	14/10/2010	166222	24,909.36	GRANTHAM FUTURE LTD	10100749	Economic Develop & Town Centre	Non Standard
32UG	South Kesteven District Council	07/10/2010	165321	17,677.63	GVA GRIMLEY LIMITED	10111542	Economic Develop & Town Centre	Labgi
32UG	South Kesteven District Council	07/10/2010	165321	577.41	GVA GRIMLEY LIMITED	10111542	Economic Develop & Town Centre	Non Standard
32UG	South Kesteven District Council	14/10/2010	166054	1,795.54	GVA GRIMLEY LIMITED	10111542	Economic Develop & Town Centre	Labgi
32UG	South Kesteven District Council	14/10/2010	165890	3,400.00	GWENT BALLET THEATRE LTD	10102693	Cultural Services	P/Fees General
32UG	South Kesteven District Council	14/10/2010	165891	1,700.00	GWENT BALLET THEATRE LTD	10102693	Cultural Services	P/Fees General
32UG	South Kesteven District Council	28/10/2010	164442	26,672.50	HABANERO BUSINESS CONSULTING	10116030	Corporate	Consultant'S Fees
32UG	South Kesteven District Council	28/10/2010	167154	507.60	HAMMOND CONSTRUCTION	10117203	Property & Facilities Mgmt	Premises Maintenance
32UG	South Kesteven District Council	07/10/2010	165296	1,035.00	HARPERS AT GRANTHAM MERES LEISURE CENTRE	10002368	Environmental Health	Hire Of Rooms
32UG	South Kesteven District Council	21/10/2010	166727	518.18	HARPRULE SPECIALIST VEHICLE HIRE	10100131	Waste & Recycling	Other Equipment
32UG	South Kesteven District Council	28/10/2010	167452	4,347.50	HARPRULE SPECIALIST VEHICLE HIRE	10100131	Waste & Recycling	Vehicle Hire
32UG	South Kesteven District Council	28/10/2010	167453	3,348.75	HARPRULE SPECIALIST VEHICLE HIRE	10100131	Waste & Recycling	Vehicle Hire
32UG	South Kesteven District Council	28/10/2010	167416	721.67	HAYTHORN SUPPORT SERVICES	10100006	Property & Facilities Mgmt	Consultant'S Fees
32UG	South Kesteven District Council	28/10/2010	167492	1,250.00	HONEYBEE PRODUCTIONS	10107623	Cultural Services	Other Cultural Reimbursement
32UG	South Kesteven District Council	07/10/2010	165096	529.22	HOWDENS JOINERY LTD	10100007	Property & Facilities Mgmt	Materials
32UG	South Kesteven District Council	21/10/2010	166759	571.87	HOWDENS JOINERY LTD	10100007	Property & Facilities Mgmt	Materials
32UG	South Kesteven District Council	21/10/2010	166821	12,086.31	IAN WILLIAMS LTD	10112236	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	21/10/2010	166793	881.25	IMAGE MUSICAL THEATRE LTD	10106617	Cultural Services	P/Fees General
32UG	South Kesteven District Council	07/10/2010	165378	525.00	JAMES COUNSELL	10106890	Performance Consultation&Comms	Design Costs
32UG	South Kesteven District Council	28/10/2010	167151	640.00	JOANNE CRAWFORD	10105792	Cultural Services	Workshop Fees
32UG	South Kesteven District Council	14/10/2010	166075	9,524.85	JOHN MARTIN-HOYES LTD	10000322	Property & Facilities Mgmt	Drainage Works
32UG	South Kesteven District Council	07/10/2010	165339	2,050.14	K9 (EURO) LTD	10000329	Environmental Health	Dog Warden - K9 Euro Ltd
32UG	South Kesteven District Council	14/10/2010	165779	1,908.75	K9 (EURO) LTD	10000329	Environmental Health	Dog Warden - K9 Euro Ltd
32UG	South Kesteven District Council	07/10/2010	165508	658.00	KESTEVEN SKIP HIRE	10000224	Property & Facilities Mgmt	Refuse Collection Fees
32UG	South Kesteven District Council	28/10/2010	167274	575.75	KESTEVEN SKIP HIRE	10000224	Property & Facilities Mgmt	Refuse Collection Fees
32UG	South Kesteven District Council	14/10/2010	165830	600.00	LEISURE CONNECTION LTD	10000348	Cultural Services	Adverisg/Marketing/Promo Meres
32UG	South Kesteven District Council	28/10/2010	167137	600.00	LEISURE CONNECTION LTD	10000348	Cultural Services	Adverisg/Marketing/Promo Meres
32UG	South Kesteven District Council	28/10/2010	167497	35,250.00	LEISURE CONNECTION LTD	10000348	Property & Facilities Mgmt	Leisure Servs-Lc Ltd
32UG	South Kesteven District Council	13/10/2010	163390	7,209.41	LGS LTD	10100982	Development Services	Casual Payments - Agency
32UG	South Kesteven District Council	14/10/2010	166186	5,261.25	LGS LTD	10100982	Development Services	Casual Payments - Agency
32UG	South Kesteven District Council	21/10/2010	166668	3,869.42	LGS LTD	10100982	Development Services	Casual Payments - Agency
32UG	South Kesteven District Council	07/10/2010	165416	1,168.00	LINCOLNSHIRE CHAUFFEUR SERVICES	10111226	Corporate	Chauffeur
32UG	South Kesteven District Council	14/10/2010	165817	1,028.13	LINCOLNSHIRE COUNTY COUNCIL	10100043	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	14/10/2010	166006	783.04	LINCOLNSHIRE COUNTY COUNCIL	10100043	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	15/10/2010	164076	3,498.00	LINCOLNSHIRE COUNTY COUNCIL	10100043	Development Services	Search Fees
32UG	South Kesteven District Council	21/10/2010	166662	16,274.00	LINCOLNSHIRE COUNTY COUNCIL	10100043	Property & Facilities Mgmt	Non Standard
32UG	South Kesteven District Council	14/10/2010	166198	8,670.64	LINCOLNSHIRE HOME IMPROVEMENT AGENCY	10102689	Housing Solutions	Lincs Home Improvement Agency
32UG	South Kesteven District Council	07/10/2010	165088	2,467.50	LOVE & MADNESS PRODUCTIONS	10110024	Cultural Services	P/Fees General
32UG	South Kesteven District Council	14/10/2010	165929	1,543.82	MARKET DEEPING TOWN COUNCIL	10000380	Waste & Recycling	Non Standard
32UG	South Kesteven District Council	28/10/2010	167473	770.90	MARKET DEEPING TOWN COUNCIL	10000380	Waste & Recycling	Grant Payments
32UG	South Kesteven District Council	07/10/2010	165519	692.63	METRIC GROUP LTD	10000389	Property & Facilities Mgmt	Car Park Machines
32UG	South Kesteven District Council	28/10/2010	167384	809.58	MICHAEL DAVIES PRINTING	10115740	Environmental Health	Outside Printing
32UG	South Kesteven District Council	14/10/2010	166027	17,595.98	MID-UK RECYCLING LIMITED	10000393	Waste & Recycling	Recycling Gate Fees
32UG	South Kesteven District Council	21/10/2010	166561	844.00	MOMENTUM	10100985	Cultural Services	Film Rent And Expenses
32UG	South Kesteven District Council	28/10/2010	167253	1,711.51	MOMENTUM	10100985	Cultural Services	Film Rent And Expenses
32UG	South Kesteven District Council	28/10/2010	167493	2,220.00	MR CW GREEN	10104479	Cultural Services	Other Cultural Reimbursement
32UG	South Kesteven District Council	01/10/2010	165149	4,062.50	MR & MRS GT & SE WITTER	10000402	Property & Facilities Mgmt	Rent Payments
32UG	South Kesteven District Council	28/10/2010	167491	2,454.00	MRS L JOHNSON	10120031	Cultural Services	Other Cultural Reimbursement
32UG	South Kesteven District Council	21/10/2010	166808	690.46	MUSSONS HEATING LTD	10000407	Property & Facilities Mgmt	Premises Maintenance
32UG	South Kesteven District Council	28/10/2010	167420	1,865.90	NATIONAL PROBATION SERVICE LINCOLNSHIRE	10101285	Housing Solutions	Miscellaneous Fees
32UG	South Kesteven District Council	14/10/2010	166218	5,000.00	NEOPOST LTD	10100411	Accountancy, Finance & Risk	Postages
32UG	South Kesteven District Council	21/10/2010	166548	3,837.00	NEWTEC CONSTRUCTION LTD	10000417	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	21/10/2010	166582	2,220.00	NEWTEC CONSTRUCTION LTD	10000417	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	21/10/2010	166583	3,250.00	NEWTEC CONSTRUCTION LTD	10000417	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	21/10/2010	166928	3,447.00	NEWTEC CONSTRUCTION LTD	10000417	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	21/10/2010	165998	562.08	NORTHAMPTONSHIRE NEWSPAPERS LIMITED	10106827	Cultural Services	Advertising - Events
32UG	South Kesteven District Council	21/10/2010	166792	692.08	NORTHAMPTONSHIRE NEWSPAPERS LIMITED	10106827	Accountancy, Finance & Risk	Advertising - Notices
32UG	South Kesteven District Council	28/10/2010	167226	549.05	NORTHAMPTONSHIRE NEWSPAPERS LIMITED	10106827	Development Services	Advertising - Notices
32UG	South Kesteven District Council	27/10/2010	166012	4,406.25	NORTHGATE INFORMATION SOLUTIONS UK LTD	10000514	Information Technology	It Sw - Maint (Ongoing Lics)
32UG	South Kesteven District Council	28/10/2010	167502	1,410.00	NORTHGATE INFORMATION SOLUTIONS UK LTD	10000514	Information Technology	Consultant'S Fees
32UG	South Kesteven District Council	28/10/2010	167504	3,803.31	NORTHGATE INFORMATION SOLUTIONS UK LTD	10000514	Information Technology	Computer Maintenance
32UG	South Kesteven District Council	28/10/2010	167509	1,116.25	NORTHGATE INFORMATION SOLUTIONS UK LTD	10000514	Information Technology	It Sw - Purchase
32UG	South Kesteven District Council	28/10/2010	167510	1,762.50	NORTHGATE INFORMATION SOLUTIONS UK LTD	10000514	Information Technology	It Sw - Maint (Ongoing Lics)
32UG	South Kesteven District Council	14/10/2010	165828	1,351.25	NORTH SQUARE INTERACTIVE	10109749	Information Technology	It Sw - Purchase
32UG	South Kesteven District Council	14/10/2010	165966	1,400.00	OBAM LIFT SERVICES LTD	10000427	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167390	701.94	OSBORNE RICHARDSON	10102153	Environmental Health	Subcontractor Payments
32UG	South Kesteven District Council	01/10/2010	164838	9,400.00	PAG CONSTRUCTION LTD	10000444	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	14/10/2010	165962	3,326.80	PAG CONSTRUCTION LTD	10000444	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	21/10/2010	166584	6,497.75	PAG CONSTRUCTION LTD	10000444	Cultural Services	Premises Maintenance
32UG	South Kesteven District Council	21/10/2010	166585	3,990.30	PAG CONSTRUCTION LTD	10000444	Property & Facilities Mgmt	Drainage Works
32UG	South Kesteven District Council	21/10/2010	166586	1,615.63	PAG CONSTRUCTION LTD	10000444	Property & Facilities Mgmt	Drainage Works
32UG	South Kesteven District Council	21/10/2010	166796	752.00	PAG CONSTRUCTION LTD	10000444	Cultural Services	Premises Maintenance
32UG	South Kesteven District Council	21/10/2010	166798	2,143.20	PAG CONSTRUCTION LTD	10000444	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	21/10/2010	166925	669.75	PAG CONSTRUCTION LTD	10000444	Cultural Services	Premises Maintenance
32UG	South Kesteven District Council	28/10/2010	167441	2,013.00	PAG CONSTRUCTION LTD	10000444	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167444	764.53	PAG CONSTRUCTION LTD	10000444	Property & Facilities Mgmt	Premises Maintenance
32UG	South Kesteven District Council	28/10/2010	167461	5,170.00	PAG CONSTRUCTION LTD	10000444	Waste & Recycling	Other Equipment
32UG	South Kesteven District Council	21/10/2010	166546	3,217.50	PASS (UK LTD)	10110006	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	21/10/2010	166555	1,972.31	PASS (UK LTD)	10110006	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	14/10/2010	165968	1,605.00	PAT HEFFER	10119830	Cultural Services	Gallery Reimbursement
32UG	South Kesteven District Council	14/10/2010	165421	1,932.88	PEST EXPRESS LTD	10107935	Special Expense Areas	Pest Control Fees
32UG	South Kesteven District Council	14/10/2010	165866	3,016.93	PHOENIX SOFTWARE LTD	10000455	Information Technology	It Sw - Purchase
32UG	South Kesteven District Council	07/10/2010	165366	1,550.53	PHS GROUP PLC	10000457	Property & Facilities Mgmt	Other Equipment
32UG	South Kesteven District Council	07/10/2010	165366	6,100.24	PHS GROUP PLC	10000457	Property & Facilities Mgmt	Personal Hygiene Equip & Supps
32UG	South Kesteven District Council	07/10/2010	165369	1,687.50	PHS GROUP PLC	10000457	Cultural Services	Personal Hygiene Equip & Supps
32UG	South Kesteven District Council	07/10/2010	165371	1,008.62	PHS GROUP PLC	10000457	Property & Facilities Mgmt	Other Equipment
32UG	South Kesteven District Council	07/10/2010	165371	1,597.85	PHS GROUP PLC	10000457	Property & Facilities Mgmt	Personal Hygiene Equip & Supps
32UG	South Kesteven District Council	07/10/2010	165372	2,405.85	PHS GROUP PLC	10000457	Cultural Services	Personal Hygiene Equip & Supps
32UG	South Kesteven District Council	25/10/2010	165368	1,271.71	PHS GROUP PLC	10000457	Property & Facilities Mgmt	Personal Hygiene Equip & Supps
32UG	South Kesteven District Council	14/10/2010	166233	930.60	PILGRIM MOWERS	10100604	Property & Facilities Mgmt	Grant Payments
32UG	South Kesteven District Council	07/10/2010	165414	925.90	PITNEY BOWES LTD	10108970	Accountancy, Finance & Risk	Office Equipment
32UG	South Kesteven District Council	14/10/2010	165871	2,313.50	PORT-P LTD	10000466	Information Technology	Computer Equipment
32UG	South Kesteven District Council	14/10/2010	163878	1,750.75	PORT-P LTD	10000466	Information Technology	Computer Equipment
32UG	South Kesteven District Council	21/10/2010	166820	10,930.71	PORT-P LTD	10000466	Information Technology	Computer Equipment
32UG	South Kesteven District Council	14/10/2010	165900	789.61	PRO-GLOBAL COMPANIES LTD	10119693	Cultural Services	Other Equipment
32UG	South Kesteven District Council	21/10/2010	166544	7,583.00	PROGRESSIVE PRINTERS	10000474	Performance Consultation&Comms	Outside Printing
32UG	South Kesteven District Council	14/10/2010	166063	1,261.00	PROMAINTAIN LTD	10000475	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167126	1,954.26	PROMAINTAIN LTD	10000475	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	14/10/2010	165868	9,047.50	PUBLIC SECTOR LTD	10111562	Information Technology	Installation & Configuration

32UG	South Kesteven District Council	28/10/2010	167503	15,862.50	PUBLIC SECTOR LTD	10111562	Information Technology	It Sw - Purchase
32UG	South Kesteven District Council	21/10/2010	166885	1,410.00	RED LADDER THEATRE COMPANY	10116091	Cultural Services	P/Fees General
32UG	South Kesteven District Council	28/10/2010	167282	1,133.88	REDLIME	10116031	Economic Develop & Town Centre	Non Standard
32UG	South Kesteven District Council	07/10/2010	165522	513.50	REXEL SENATE LTD	10000483	Property & Facilities Mgmt	Materials
32UG	South Kesteven District Council	14/10/2010	165810	568.76	REXEL SENATE LTD	10000483	Property & Facilities Mgmt	Materials
32UG	South Kesteven District Council	21/10/2010	166723	558.57	REXEL SENATE LTD	10000483	Property & Facilities Mgmt	Materials
32UG	South Kesteven District Council	21/10/2010	166666	1,240.00	RJ TREE SERVICES	10119295	Development Services	Consultant'S Fees
32UG	South Kesteven District Council	14/10/2010	166089	531.45	ROTHERA & BRERETON	10000499	Property & Facilities Mgmt	Paper (Int. Print Room)
32UG	South Kesteven District Council	28/10/2010	167106	501.13	ROTHERA & BRERETON	10000499	Property & Facilities Mgmt	Paper (Int. Print Room)
32UG	South Kesteven District Council	28/10/2010	167203	621.67	ROYAL GEOGRAPHICAL SOCIETY	10106639	Cultural Services	P/Fees General
32UG	South Kesteven District Council	07/10/2010	165377	1,611.78	ROYAL MAIL GROUP LTD	10000500	Performance Consultation&Comms	Distribution Costs
32UG	South Kesteven District Council	07/10/2010	165389	4,294.12	ROYAL MAIL GROUP LTD	10000500	Democracy Services	Postages
32UG	South Kesteven District Council	07/10/2010	165400	2,402.11	ROYAL MAIL GROUP LTD	10000500	Democracy Services	Postages
32UG	South Kesteven District Council	14/10/2010	165985	1,088.79	ROYAL MAIL GROUP LTD	10000500	Performance Consultation&Comms	Distribution Costs
32UG	South Kesteven District Council	21/10/2010	166676	1,058.54	ROYAL MAIL GROUP LTD	10000500	Democracy Services	Postages
32UG	South Kesteven District Council	07/10/2010	165178	2,426.38	RSM TENON	10114940	Accountancy, Finance & Risk	Audit Fees
32UG	South Kesteven District Council	05/10/2010	161145	12,000.00	RUTLAND COUNTY COUNCIL	10000502	Economic Develop & Town Centre	Non Standard
32UG	South Kesteven District Council	07/10/2010	165048	851.88	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	21/10/2010	166601	822.50	SLS LTD	10117559	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	07/10/2010	165398	1,616.39	SMOOTH RADIO MIDLANDS LTD	10118375	Cultural Services	Advertising - Events
32UG	South Kesteven District Council	14/10/2010	165893	580.79	SODA PICTURES	10101013	Cultural Services	Film Rent And Expenses
32UG	South Kesteven District Council	07/10/2010	165391	1,000.00	SO & SO CIRCUS THEATRE	10119676	Cultural Services	P/Fees General
32UG	South Kesteven District Council	07/10/2010	165244	590.82	SOUTHERN ELECTRIC	10111246	Supported Housing	Electricity
32UG	South Kesteven District Council	07/10/2010	165245	610.60	SOUTHERN ELECTRIC	10111246	Supported Housing	Electricity
32UG	South Kesteven District Council	07/10/2010	165246	524.94	SOUTHERN ELECTRIC	10111246	Property & Facilities Mgmt	Electricity
32UG	South Kesteven District Council	07/10/2010	165251	568.37	SOUTHERN ELECTRIC	10111246	Property & Facilities Mgmt	Electricity
32UG	South Kesteven District Council	07/10/2010	165254	764.16	SOUTHERN ELECTRIC	10111246	Special Expense Areas	Electricity
32UG	South Kesteven District Council	07/10/2010	165259	4,639.74	SOUTHERN ELECTRIC	10111246	Property & Facilities Mgmt	Electricity
32UG	South Kesteven District Council	07/10/2010	165260	1,172.69	SOUTHERN ELECTRIC	10111246	Cultural Services	Electricity
32UG	South Kesteven District Council	07/10/2010	165261	597.40	SOUTHERN ELECTRIC	10111246	Property & Facilities Mgmt	Electricity
32UG	South Kesteven District Council	07/10/2010	165262	610.60	SOUTHERN ELECTRIC	10111246	Property & Facilities Mgmt	Electricity
32UG	South Kesteven District Council	07/10/2010	165301	3,769.15	SOUTHERN ELECTRIC	10111246	Property & Facilities Mgmt	Electricity
32UG	South Kesteven District Council	07/10/2010	165330	2,375.56	SOUTHERN ELECTRIC	10111246	Supported Housing	Electricity
32UG	South Kesteven District Council	07/10/2010	165353	1,775.84	SOUTHERN ELECTRIC	10111246	Supported Housing	Electricity
32UG	South Kesteven District Council	07/10/2010	165342	7,527.53	SOUTHERN ELECTRIC	10116534	Property & Facilities Mgmt	Water&Vending Hire & Purchases
32UG	South Kesteven District Council	21/10/2010	166646	7,527.53	SOUTHERN ELECTRIC	10116534	Property & Facilities Mgmt	Electricity
32UG	South Kesteven District Council	14/10/2010	166178	26,000.00	SOUTH KESTEVEN CITIZENS ADVICE BUREAU	10101281	Housing Solutions	Grants & Contributions
32UG	South Kesteven District Council	14/10/2010	166179	5,000.00	SOUTH KESTEVEN CITIZENS ADVICE BUREAU	10101281	Housing Solutions	Miscellaneous Fees
32UG	South Kesteven District Council	14/10/2010	166181	4,000.00	SOUTH KESTEVEN CITIZENS ADVICE BUREAU	10101281	Housing Solutions	Grants & Contributions
32UG	South Kesteven District Council	21/10/2010	166753	751.00	SOUTH LINCS BLIND SOCIETY	10000333	Performance Consultation&Comms	Alternative Formats & Language
32UG	South Kesteven District Council	28/10/2010	167480	1,695.98	STAMFORD TOWN COUNCIL	10000557	Waste & Recycling	Grant Payments
32UG	South Kesteven District Council	28/10/2010	167397	5,000.00	STAMFORD TOWN PARTNERSHIP (FESTIVAL ACCOUNT)	10119989	Economic Develop & Town Centre	Non Standard
32UG	South Kesteven District Council	14/10/2010	166003	587.50	STRAND ELECTORAL MANAGEMENT SERVICES LTD	10000563	Democracy Services	Outside Printing
32UG	South Kesteven District Council	07/10/2010	155906	570.89	SUPPLIES TEAM	10114324	Property & Facilities Mgmt	Print Mats (Int. Print Room)
32UG	South Kesteven District Council	07/10/2010	158435	937.79	SUPPLIES TEAM	10114324	Property & Facilities Mgmt	Print Mats (Int. Print Room)
32UG	South Kesteven District Council	21/10/2010	165901	1,946.52	SUPPLIES TEAM	10114324	Property & Facilities Mgmt	Print Mats (Int. Print Room)
32UG	South Kesteven District Council	07/10/2010	165049	1,117.87	SWAN DOORS LTD	10000565	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	01/10/2010	164833	663.00	SWEET & MAXWELL	10109512	Legal Services	Subscriptions - Publications
32UG	South Kesteven District Council	07/10/2010	165417	1,002.00	SWEET & MAXWELL	10109512	Development Services	Subscriptions - Publications
32UG	South Kesteven District Council	14/10/2010	166208	670.00	SWEET & MAXWELL	10109512	Environmental Health	Subscriptions - Publications
32UG	South Kesteven District Council	07/10/2010	165388	1,468.75	SYMPATHETIC DEVELOPMENTS	10100019	Cultural Services	P/Fees General
32UG	South Kesteven District Council	14/10/2010	165927	2,969.23	TECHNIFORCE LTD	10000579	Property & Facilities Mgmt	Computer Maintenance
32UG	South Kesteven District Council	21/10/2010	166557	1,944.63	TGS LIVE EVENTS	10100149	Cultural Services	P/Fees Meres Shows
32UG	South Kesteven District Council	21/10/2010	166559	1,821.25	TGS LIVE EVENTS	10100149	Cultural Services	P/Fees Meres Shows
32UG	South Kesteven District Council	28/10/2010	167200	822.50	THEATRE SANS FRONTIERES	10100766	Cultural Services	P/Fees General
32UG	South Kesteven District Council	28/10/2010	166833	1,155.00	THE CO-OPERATIVE FUNERALCARE	10000144	Environmental Health	Non Standard
32UG	South Kesteven District Council	14/10/2010	165773	926.02	THE COPYRIGHT LICENSING AGENCY LTD	10103556	Corporate	Licences
32UG	South Kesteven District Council	21/10/2010	166931	1,110.37	THE FIVE BELLS	10112812	Housing Solutions	Emergency Accommodation
32UG	South Kesteven District Council	21/10/2010	166933	810.75	THE FIVE BELLS	10112812	Housing Solutions	Emergency Accommodation
32UG	South Kesteven District Council	07/10/2010	164504	2,016.30	THE HERITAGE TRUST OF LINCS LTD	10000586	Development Services	Archaeological Consultancy
32UG	South Kesteven District Council	13/10/2010	163392	2,016.30	THE HERITAGE TRUST OF LINCS LTD	10000586	Development Services	Archaeological Consultancy
32UG	South Kesteven District Council	14/10/2010	166182	2,016.30	THE HERITAGE TRUST OF LINCS LTD	10000586	Planning Policy	Consultant'S Fees
32UG	South Kesteven District Council	21/10/2010	166897	616.88	THE INSTITUTE OF LICENSING (EVENTS) LTD	10100954	Hr& Organisational Development	Conference Expenses
32UG	South Kesteven District Council	21/10/2010	166936	616.88	THE INSTITUTE OF LICENSING (EVENTS) LTD	10119929	Hr& Organisational Development	Conference Expenses
32UG	South Kesteven District Council	29/10/2010	147107	998.75	THE KNOWLEDGE ACADEMY	10117586	Environmental Health	Training Costs
32UG	South Kesteven District Council	28/10/2010	167490	1,278.50	THE ROTARY CLUB OF CLEETHORPES	10120030	Cultural Services	Other Cultural Reimbursement
32UG	South Kesteven District Council	14/10/2010	166205	3,381.65	TOLLERS	10106934	Hr& Organisational Development	Legal Fees
32UG	South Kesteven District Council	14/10/2010	165984	1,500.00	TONI WEEKES	10103961	Cultural Services	P/Fees General
32UG	South Kesteven District Council	21/10/2010	166923	817.31	TOTAL CARD SERVICES	10000600	Property & Facilities Mgmt	Fuel
32UG	South Kesteven District Council	28/10/2010	167393	5,147.68	TOTAL HYGIENE LTD	10101667	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	14/10/2010	166213	919.52	TRADITION (UK) LTD	10000605	Accountancy, Finance & Risk	Non Standard
32UG	South Kesteven District Council	14/10/2010	165876	3,489.75	TUNSTALL HEALTHCARE (UK) LTD	10000613	Supported Housing	Other Equipment
32UG	South Kesteven District Council	21/10/2010	166688	5,416.26	VACU-LUG TRACTION TYRES LTD	10000626	Waste & Recycling	Tyres
32UG	South Kesteven District Council	28/10/2010	167185	1,762.50	VALUATION OFFICE AGENCY	10114180	Accountancy, Finance & Risk	Valuation Fees
32UG	South Kesteven District Council	14/10/2010	166014	1,850.63	VEOLIA ES (UK) LTD	10000131	Property & Facilities Mgmt	Ground Maintenance -Tree Works
32UG	South Kesteven District Council	14/10/2010	166019	1,028.13	VEOLIA ES (UK) LTD	10000131	Property & Facilities Mgmt	Planned Ground Maintenance
32UG	South Kesteven District Council	14/10/2010	166022	799.00	VEOLIA ES (UK) LTD	10000131	Property & Facilities Mgmt	Ground Maintenance -Tree Works
32UG	South Kesteven District Council	14/10/2010	166035	569.88	VEOLIA ES (UK) LTD	10000131	Property & Facilities Mgmt	Ground Maintenance -Tree Works
32UG	South Kesteven District Council	14/10/2010	166064	603.83	VEOLIA ES (UK) LTD	10000131	Property & Facilities Mgmt	Ground Maintenance -Tree Works
32UG	South Kesteven District Council	14/10/2010	166068	781.05	VEOLIA ES (UK) LTD	10000131	Property & Facilities Mgmt	Ground Maintenance -Tree Works
32UG	South Kesteven District Council	21/10/2010	166504	674.23	VEOLIA ES (UK) LTD	10000131	Housing Management	Responsive Ground Maintenance
32UG	South Kesteven District Council	21/10/2010	166512	603.83	VEOLIA ES (UK) LTD	10000131	Housing Management	Responsive Ground Maintenance
32UG	South Kesteven District Council	21/10/2010	166523	521.38	VEOLIA ES (UK) LTD	10000131	Housing Management	Responsive Ground Maintenance
32UG	South Kesteven District Council	21/10/2010	166805	39,246.21	VEOLIA ES (UK) LTD	10000131	Property & Facilities Mgmt	Ground Maint - Main Contract
32UG	South Kesteven District Council	21/10/2010	166805	6,478.22	VEOLIA ES (UK) LTD	10000131	Special Expense Areas	Attendants Contract
32UG	South Kesteven District Council	21/10/2010	166805	680.88	VEOLIA ES (UK) LTD	10000131	Special Expense Areas	Fine Turf Contract
32UG	South Kesteven District Council	21/10/2010	166805	8,813.06	VEOLIA ES (UK) LTD	10000131	Special Expense Areas	Ground Maint - Main Contract
32UG	South Kesteven District Council	21/10/2010	166891	14,719.05	VEOLIA ES (UK) LTD	10000131	Housing Management	Ground Maint-Council House Grd
32UG	South Kesteven District Council	21/10/2010	166891	7,959.00	VEOLIA ES (UK) LTD	10000131	Housing Management	Ground Maint - Grass Cutting
32UG	South Kesteven District Council	21/10/2010	166891	4,909.47	VEOLIA ES (UK) LTD	10000131	Housing Management	Ground Maint - Miscellaneous
32UG	South Kesteven District Council	28/10/2010	167138	1,078.65	WHITEWATER GFX	10106507	Property & Facilities Mgmt	Corporate Stationery
32UG	South Kesteven District Council	14/10/2010	165846	4,098.86	WILLIAM FREER LTD	10112197	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	14/10/2010	165847	5,422.59	WILLIAM FREER LTD	10112197	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	14/10/2010	165848	4,160.19	WILLIAM FREER LTD	10112197	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	21/10/2010	166825	48,076.25	WILLIAM FREER LTD	10112197	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167264	2,695.50	WILLIAM FREER LTD	10112197	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167265	3,135.18	WILLIAM FREER LTD	10112197	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167266	5,191.16	WILLIAM FREER LTD	10112197	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167267	4,158.47	WILLIAM FREER LTD	10112197	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	28/10/2010	167268	4,891.41	WILLIAM FREER LTD	10112197	Property & Facilities Mgmt	Specified Works
32UG	South Kesteven District Council	01/10/2010	165128	1,440.00	WYNDHAM PARK BOWLS CLUB	10104582	Special Expense Areas	Miscellaneous Fees
32UG	South Kesteven District Council	28/10/2010	167382	47,609.54	ZURICH MUNICIPAL	10000656	Accountancy, Finance & Risk	Premise Insurance Premium
32UG	South Kesteven District Council	28/10/2010	167382	140,681.30	ZURICH MUNICIPAL	10000656	Accountancy, Finance & Risk	Insurance Premium
32UG	South Kesteven District Council	28/10/2010	167382	126,090.97	ZURICH MUNICIPAL	10000656	Accountancy, Finance & Risk	Motor Insurance Premium
32UG	South Kesteven District Council	28/10/2010	167382	37,322.48	ZURICH MUNICIPAL	10000656	Accountancy, Finance & Risk	Premise Insurance Premium
32UG	South Kesteven District Council	28/10/2010	167386	5,385.27	ZURICH MUNICIPAL	10000656	Accountancy, Finance & Risk	Insurance Premium
32UG	South Kesteven District Council	28/10/2010	167388	3,533.23	ZURICH MUNICIPAL	10000656	Accountancy, Finance & Risk	Premise Insurance Premium