

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	Leisure And Amenities	LSAM	Assets	10AS	Community Activities	Vehicle Hire	C152	22/05/2013	246667	Purchase Ledger Invoice	310	Revenue	ABACUS COACHES	10101380
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Miscellaneous Fees	D614	14/05/2013	246178	Purchase Ledger Credit Note	-1000	Revenue	ADASTRA ARTISTS	10117497
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	16/05/2013	246413	Purchase Ledger Invoice	375	Revenue	PERSONAL DATA REDACTED	10122303
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Risk Management	Training Costs	A300	09/05/2013	245706	Purchase Ledger Invoice	545	Revenue	ALARM	10000616
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Postages	D661	09/05/2013	245742	Purchase Ledger Invoice	3580.08	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Advertising - Events	D802	16/05/2013	246138	Purchase Ledger Invoice	865.79	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Postages	D661	16/05/2013	246138	Purchase Ledger Invoice	2570.14	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Community Activities	Subcontractor Payments	D628	30/05/2013	247646	Purchase Ledger Invoice	437.5	Revenue	ANCASTER LEISURE ENTERPRISES LTD	10108290
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Closed Burial Grounds	Ground Maint - Main Contract	B350	01/05/2013	245292	Purchase Ledger Invoice	525	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Gac Other Cultural Reimbursemt	D540	22/05/2013	246977	Purchase Ledger Invoice	319	Revenue	ANN GIBBONS DANCE	10106615
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	09/05/2013	245583	Purchase Ledger Invoice	447.7	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	16/05/2013	246305	Purchase Ledger Invoice	646.29	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	16/05/2013	246306	Purchase Ledger Invoice	346.61	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Decorating Allowance	Decorating	B304	22/05/2013	246884	Purchase Ledger Invoice	707.66	Revenue	ARGOS BUSINESS SOLUTIONS LIMITED	10100264
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	30/05/2013	247749	Purchase Ledger Invoice	726.45	Revenue	ARTIFICIAL EYE FILM CO LTD	10000034
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	01/05/2013	245184	Purchase Ledger Invoice	1795	Revenue	ARTS ALLIANCE MEDIA (DIGITAL) LTD	10104035
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Training Costs	A300	30/05/2013	247697	Purchase Ledger Invoice	300	Revenue	ARVATO GOVERNMENT SERVICES LTD	10116482
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Welham SI M-Storey Car Park	Ground Structures	B301	16/05/2013	246450	Purchase Ledger Invoice	5332.5	Revenue	A-SAFE (UK) LTD	10126191
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Training Costs	A300	22/05/2013	247000	Purchase Ledger Invoice	1200	Revenue	ASTUN TECHNOLOGY	10126789
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	16/05/2013	246370	Purchase Ledger Invoice	263	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	16/05/2013	246381	Purchase Ledger Invoice	263	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	16/05/2013	246385	Purchase Ledger Invoice	424.94	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	16/05/2013	246386	Purchase Ledger Invoice	263	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Street Cleansing	Tyres	C551	16/05/2013	246383	Purchase Ledger Invoice	446	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/05/2013	246374	Purchase Ledger Invoice	259.86	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/05/2013	246379	Purchase Ledger Invoice	430.25	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Tic Goods For Resale	D523	22/05/2013	246774	Purchase Ledger Invoice	911.75	Revenue	AUBREY FALLS LTD	10126726
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	16/05/2013	246072	Purchase Ledger Invoice	364	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Premises Maintenance	B100	09/05/2013	245751	Purchase Ledger Invoice	946.6	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	16/05/2013	246363	Purchase Ledger Invoice	1140	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	16/05/2013	246364	Purchase Ledger Invoice	1140	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	16/05/2013	246366	Purchase Ledger Invoice	1140	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	16/05/2013	246368	Purchase Ledger Invoice	1140	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	16/05/2013	246369	Purchase Ledger Invoice	1520	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	22/05/2013	246679	Purchase Ledger Invoice	760.35	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	22/05/2013	246680	Purchase Ledger Invoice	849.4	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	22/05/2013	246681	Purchase Ledger Invoice	767.2	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	22/05/2013	246682	Purchase Ledger Invoice	986.4	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	22/05/2013	246782	Purchase Ledger Invoice	1520	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Casual Payments - Agency	A200	22/05/2013	246683	Purchase Ledger Invoice	965.85	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	22/05/2013	246986	Purchase Ledger Invoice	1241	Capital	BAPTIST BUILDING AND ROOFING CO LTD (GRANTS)	10112741
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	01/05/2013	245282	Purchase Ledger Invoice	650	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/05/2013	245746	Purchase Ledger Invoice	3000	Capital	BENCHMARK PROJECTS LTD	10125999
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/05/2013	245748	Purchase Ledger Invoice	3000	Capital	BENCHMARK PROJECTS LTD	10125999
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Consumables	D655	16/05/2013	246091	Purchase Ledger Invoice	1019.5	Revenue	BIST GROUP LTD	10124603
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	22/05/2013	247010	Purchase Ledger Invoice	319.8	Revenue	BIST GROUP LTD	10124603
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Drainage Rates	Drainage Rates	B550	01/05/2013	245288	Purchase Ledger Invoice	27973.13	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	01/05/2013	245318	Purchase Ledger Invoice	319	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	245973	Purchase Ledger Invoice	725	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	245982	Purchase Ledger Invoice	348	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246943	Purchase Ledger Invoice	290	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247820	Purchase Ledger Invoice	290	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	30/05/2013	247568	Purchase Ledger Invoice	640	Revenue	BLUEPRINT FILM FOUNDATION	10126815
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Sac Other Cultural Reimbursemt	D520	16/05/2013	246143	Purchase Ledger Invoice	750	Revenue	BLUNDERBUS THEATRE COMPANY	10118787
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	PI/Fees General	D527	16/05/2013	246143	Purchase Ledger Invoice	750	Revenue	BLUNDERBUS THEATRE COMPANY	10118787
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Purchase	D650	30/05/2013	247721	Purchase Ledger Invoice	515	Revenue	BOND INTERNATIONAL SOFTWARE (UK) LIMITED	10000576
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Catering Provisions	D452	09/05/2013	245680	Purchase Ledger Invoice	552.37	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Catering Provisions	D452	30/05/2013	247530	Purchase Ledger Invoice	300.72	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Corn Exchange	Ground Maint - Main Contract	B350	09/05/2013	245582	Purchase Ledger Invoice	11600.8	Revenue	BOURNE ACADEMY	10000488
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	22/05/2013	246785	Purchase Ledger Invoice	645	Revenue	BOURNEMOUTH CONVENTION BUREAU LTD	10116920
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Refuse Collection Fees	D613	16/05/2013	246049	Purchase Ledger Invoice	262.6	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Refuse Collection Fees	D613	16/05/2013	246052	Purchase Ledger Invoice	278	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Refuse Collection Fees	D613	30/05/2013	247631	Purchase Ledger Invoice	301.6	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Refuse Collection Fees	D613	30/05/2013	247633	Purchase Ledger Invoice	340.6	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	South Street Bourne Toilets	Non Standard	D812	16/05/2013	246398	Purchase Ledger Invoice	377.88	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	16/05/2013	245984	Purchase Ledger Invoice	1449	Revenue	BRADLEY ENVIRONMENTAL	10119013
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	16/05/2013	246018	Purchase Ledger Invoice	252	Revenue	BRADLEY ENVIRONMENTAL	10119013
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	16/05/2013	246024	Purchase Ledger Invoice	966	Revenue	BRADLEY ENVIRONMENTAL	10119013
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	16/05/2013	246025	Purchase Ledger Invoice	966	Revenue	BRADLEY ENVIRONMENTAL	10119013
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	30/05/2013	247478	Purchase Ledger Invoice	1050	Revenue	BRADLEY ENVIRONMENTAL</	

South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	30/05/2013	247781	Purchase Ledger Invoice	483	Revenue	BRADLEY ENVIRONMENTAL	10119013
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Severance Payments -Gratuities	A250	01/05/2013	245224	Purchase Ledger Invoice	1000	Revenue	BRIDGE MCFARLAND	10126622
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Bailiffs Fees	D604	01/05/2013	245217	Purchase Ledger Invoice	482	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Data Connections	D670	22/05/2013	247001	Purchase Ledger Invoice	807	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Data Connections	D670	22/05/2013	247002	Purchase Ledger Invoice	2726.5	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/05/2013	246794	Purchase Ledger Invoice	2647.86	Capital	BROOK & MAYO LTD	10118655
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Marketing & Promotions	D615	16/05/2013	246314	Purchase Ledger Invoice	294.38	Revenue	BROWN & CO	10126716
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Noise Control	Miscellaneous Fees	D614	01/05/2013	245241	Purchase Ledger Invoice	10823	Revenue	BRUEL & KJAER UK LTD	10000086
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Cleaning Materials	B701	30/05/2013	248033	Purchase Ledger Invoice	286.84	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Cleaning Materials	B701	30/05/2013	247528	Purchase Ledger Invoice	254.18	Revenue	BUNZL UK LTD T/A INDUSTRIAL SUPPLIES	10000285
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	16/05/2013	246097	Purchase Ledger Invoice	1500	Revenue	BUSINESS LINK MAGAZINE GROUP	10101998
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	P/Fees General	D527	16/05/2013	246285	Purchase Ledger Invoice	500	Revenue	CAMBRIDGE TOURING THEATRE	10126633
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/05/2013	245652	Purchase Ledger Invoice	500	Capital	CAPITA BUSINESS SERVICES LTD	10116211
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/05/2013	245654	Purchase Ledger Invoice	1430	Capital	CAPITA BUSINESS SERVICES LTD	10116211
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Printing Equipment	D307	01/05/2013	245267	Purchase Ledger Invoice	250	Revenue	CAPITAL BANK LEASING 12	10111759
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Operational Management	Casual Payments - Agency	A200	16/05/2013	245241	Purchase Ledger Invoice	11400	Revenue	CAPITA RESOURCING LTD	10101453
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/05/2013	246075	Purchase Ledger Invoice	599	Capital	CAPITA SOFTWARE SERVICES	10115410
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Premise Insurance Premium	B800	01/05/2013	245264	Purchase Ledger Invoice	442.6	Revenue	CAUNT PROPERTIES LTD	10100024
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	22/05/2013	246926	Purchase Ledger Invoice	338.27	Revenue	CEMEX UK MATERIALS LTD	10000108
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	09/05/2013	245625	Purchase Ledger Invoice	605.92	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	09/05/2013	245630	Purchase Ledger Invoice	1679.01	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	22/05/2013	246928	Purchase Ledger Invoice	748.34	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Training Costs	A300	16/05/2013	246307	Purchase Ledger Invoice	495	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Training Costs	A300	16/05/2013	246308	Purchase Ledger Invoice	495	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Seminars, Lecture Allowances	D703	09/05/2013	245580	Purchase Ledger Invoice	465	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Alexandra Road Depot	Security Sys(Excl. Sec Servs)	B251	16/05/2013	244442	Purchase Ledger Invoice	845.37	Revenue	CHUBB ELECTRONIC SECURITY LTD	10000288
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	01/05/2013	245278	Purchase Ledger Invoice	300.61	Revenue	CHUBB ELECTRONIC SECURITY LTD	10000288
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Alexandra Road Depot	Fire Alarms And Prevention	B151	09/05/2013	245759	Purchase Ledger Invoice	445.91	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Ground Structures	B301	16/05/2013	246321	Purchase Ledger Invoice	1380	Revenue	CHURCH LUKAS LTD	10126721
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Accountancy Services	Subscriptions - Corp M/Ship	D753	30/05/2013	248035	Purchase Ledger Invoice	3460	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	30/05/2013	248019	Purchase Ledger Invoice	272.74	Revenue	CIRRUS COMMUNICATION SYSTEMS LTD	10123632
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/05/2013	246336	Purchase Ledger Invoice	14929.25	Capital	CLC CONTRACTORS LTD	10112447
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	It Software Purchase	D650	16/05/2013	246013	Purchase Ledger Invoice	7000	Revenue	COACTIVE ASPIREN LTD	10126569
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	It Software Purchase	D650	16/05/2013	246013	Purchase Ledger Invoice	7000	Revenue	COACTIVE ASPIREN LTD	10126569
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Maintenance Contract	B254	16/05/2013	246404	Purchase Ledger Invoice	529.85	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Maintenance Contract	B254	16/05/2013	246408	Purchase Ledger Invoice	334.06	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Premises Maintenance	B100	30/05/2013	248022	Purchase Ledger Invoice	462.88	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	22/05/2013	247079	Purchase Ledger Invoice	392.27	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Maintenance Contract	B254	22/05/2013	246879	Purchase Ledger Invoice	1113.82	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Premises Maintenance	B100	22/05/2013	247049	Purchase Ledger Invoice	424.77	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Water Filtration Systems	B252	09/05/2013	245794	Purchase Ledger Invoice	383.92	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Maintenance Contract	B254	22/05/2013	246881	Purchase Ledger Invoice	967.19	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Premises Maintenance	B100	22/05/2013	247042	Purchase Ledger Invoice	276.38	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Maintenance Contract	B254	22/05/2013	246878	Purchase Ledger Invoice	1698.44	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Premises Maintenance	B100	09/05/2013	245787	Purchase Ledger Invoice	360.54	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Premises Maintenance	B100	22/05/2013	247107	Purchase Ledger Invoice	360.54	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Sports Stadium	Maintenance Contract	B254	16/05/2013	246412	Purchase Ledger Invoice	260.92	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Sports Stadium	Premises Maintenance	B100	22/05/2013	247041	Purchase Ledger Invoice	440	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Maintenance Contract	B254	22/05/2013	246880	Purchase Ledger Invoice	949.06	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Premises Maintenance	B100	22/05/2013	247037	Purchase Ledger Invoice	621	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Water Filtration Systems	B252	22/05/2013	247043	Purchase Ledger Invoice	252.63	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Water Filtration Systems	B252	22/05/2013	247084	Purchase Ledger Invoice	406.55	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Heating Systems-Maint Contract	B200	09/05/2013	245782	Purchase Ledger Invoice	252.24	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Maintenance Contract	B254	16/05/2013	246411	Purchase Ledger Invoice	1158.53	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Supported Housing	SUPH07	Housing & Neighbourhoods	10HN	Sheltered Housing	Fire Alarms And Prevention	B151	30/05/2013	248029	Purchase Ledger Invoice	303.36	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Supported Housing	SUPH07	Housing & Neighbourhoods	10HN	Sheltered Housing	Maintenance Contract	B254	16/05/2013	246409	Purchase Ledger Invoice	1958	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	01/05/2013	245289	Purchase Ledger Invoice	462.39	Revenue	COMENSURA LTD	10116926
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	01/05/2013	245289	Purchase Ledger Invoice	521	Revenue	COMENSURA LTD	10116926
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Ndr Admin & Enforcement	Casual Payments - Agency	A200	01/05/2013	245290	Purchase Ledger Invoice	308.85	Revenue	COMENSURA LTD	10116926
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Ndr Admin & Enforcement	Casual Payments - Agency	A200	09/05/2013	245736	Purchase Ledger Invoice	308.85	Revenue	COMENSURA LTD	10116926
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Land Charges	Casual Payments - Agency	A200	01/05/2013	245288	Purchase Ledger Invoice	3603.58	Revenue	COMENSURA LTD	10116926
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Land Charges	Casual Payments - Agency	A200	16/05/2013	246388	Purchase Ledger Invoice	341.9	Revenue	COMENSURA LTD	10116926
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Casual Payments - Agency	A200	01/05/2013	245291	Purchase Ledger Invoice	709.2	Revenue	COMENSURA LTD	10116926
South Kesteven District Council	32UG	Waste & Recycling	WASMG1	Environmental Services	10ES	Refuse & Recycling	Normal Repairs	C500	01/05/2013	245179	Purchase Ledger Invoice	463.93	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/05/2013	246148	Purchase Ledger Invoice	3411	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/05/2013	246149	Purchase Ledger Invoice	6443	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/05/2013	246162	Purchase Ledger Invoice	12903	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/05/2013	246163	Purchase Ledger Invoice	12903	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/05/2013	246164	Purchase Ledger Invoice	3032	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/05/2013	246165	Purchase Ledger Invoice	9000	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund</									

South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Market	Marketing & Promotions	D615	30/05/2013	247492	Purchase Ledger Invoice	580	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performan	10HR	Training & Direct & Corporate	Training Costs	A300	30/05/2013	247486	Purchase Ledger Invoice	1580	Revenue	D BROOKSBANK TRAINING	10126689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/05/2013	247662	Purchase Ledger Invoice	4833.2	Capital	PERSONAL DATA REDACTED	10112845
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/05/2013	245649	Purchase Ledger Invoice	7729.74	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	16/05/2013	245699	Purchase Ledger Invoice	1703.37	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Normal Repairs	C500	22/05/2013	246798	Purchase Ledger Invoice	471.25	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/05/2013	246406	Purchase Ledger Invoice	1357.33	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Hackney Carriage Registration	Miscellaneous Fees	D614	16/05/2013	246433	Purchase Ledger Invoice	792	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	It Sw - Purc (In/Intranet)	D651	22/05/2013	246950	Purchase Ledger Invoice	695	Revenue	DIXERIT UK LTD	10116401
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	County Elections	Hire Of Rooms	B500	22/05/2013	247058	Purchase Ledger Invoice	280	Revenue	DOWSBY VILLAGE HALL	10111890
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	09/05/2013	245772	Purchase Ledger Invoice	300	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Licences And Test Fees	C555	07/05/2013	245600	Purchase Ledger Invoice	700	Revenue	DVLA	10100121
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Play Equipment	D306	01/05/2013	245281	Purchase Ledger Invoice	1622.5	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Play Equipment	D306	22/05/2013	246989	Purchase Ledger Invoice	296.3	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Play Equipment	D306	22/05/2013	247029	Purchase Ledger Invoice	391	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performan	10HR	Human Resources Services	Casual Payments - Agency	A200	09/05/2013	245644	Purchase Ledger Invoice	1655.25	Revenue	PERSONAL DATA REDACTED	10126180
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts And Events	P/Fees Meres Shows	D511	16/05/2013	246286	Purchase Ledger Invoice	4950	Revenue	ENTERTAINERS (MAGIC OF MOTOWN) LTD	10120053
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Asbestos Collection	Licences	D804	16/05/2013	246214	Purchase Ledger Invoice	1990	Revenue	ENTERTAINMENT AGENCY	10000192
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	01/05/2013	245193	Purchase Ledger Invoice	708.68	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	01/05/2013	245194	Purchase Ledger Invoice	708.68	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246701	Purchase Ledger Invoice	1307.36	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246702	Purchase Ledger Invoice	591.82	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246699	Purchase Ledger Invoice	637.97	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247607	Purchase Ledger Invoice	995.12	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Electricity	B450	16/05/2013	246312	Purchase Ledger Invoice	365.26	Revenue	E.ON	10000468
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	30/05/2013	247511	Purchase Ledger Invoice	400	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Street Lamps	D312	01/05/2013	245274	Purchase Ledger Invoice	1000	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Footpath Lighting	Street Lamps	D312	30/05/2013	247590	Purchase Ledger Invoice	551	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Street Lamps	D312	22/05/2013	247064	Purchase Ledger Invoice	250	Revenue	E.ON UK ENERGY SERVICES	10115623
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Stationery Requisites	D553	30/05/2013	247484	Purchase Ledger Invoice	251.2	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Customer Services	CUSTSER	People, Projects & Performan	10HR	Customer Services	Office Equipment	D304	22/05/2013	246936	Purchase Ledger Invoice	357	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Environmental Health	10ENV	Environmental Services	10ES	Holding A/C - Env Health	Office Furniture	D350	16/05/2013	246301	Purchase Ledger Invoice	328	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Wyndham Park, Grantham	Sport And Leisure Equipment	D308	16/05/2013	246435	Purchase Ledger Invoice	289	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Tracing Fees	D601	16/05/2013	246263	Purchase Ledger Credit Note	-250.5	Revenue	EXPERIAN LTD	10000199
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Tracing Fees	D601	01/05/2013	245223	Purchase Ledger Invoice	2463.61	Revenue	EXPERIAN LTD	10000199
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	30/05/2013	247531	Purchase Ledger Invoice	995	Revenue	EXPERIAN LTD	10000199
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/05/2013	245209	Purchase Ledger Invoice	5800	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/05/2013	245603	Purchase Ledger Invoice	259	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/05/2013	245604	Purchase Ledger Invoice	352.24	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/05/2013	245605	Purchase Ledger Invoice	526	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/05/2013	245610	Purchase Ledger Invoice	268.24	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/05/2013	245612	Purchase Ledger Invoice	524.96	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/05/2013	245616	Purchase Ledger Invoice	1319.5	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/05/2013	245627	Purchase Ledger Invoice	250.96	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/05/2013	245628	Purchase Ledger Invoice	313	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/05/2013	245632	Purchase Ledger Invoice	597.35	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/05/2013	246183	Purchase Ledger Invoice	469.79	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/05/2013	246185	Purchase Ledger Invoice	292.68	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/05/2013	246189	Purchase Ledger Invoice	303.24	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/05/2013	246190	Purchase Ledger Invoice	420	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/05/2013	246191	Purchase Ledger Invoice	420	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/05/2013	246194	Purchase Ledger Invoice	450	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/05/2013	246197	Purchase Ledger Invoice	477.85	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/05/2013	246198	Purchase Ledger Invoice	312.44	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/05/2013	246203	Purchase Ledger Invoice	335.63	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Normal Repairs	C500	22/05/2013	246691	Purchase Ledger Invoice	831.25	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/05/2013	246157	Purchase Ledger Invoice	600	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	01/05/2013	245182	Purchase Ledger Invoice	287.5	Revenue	PERSONAL DATA REDACTED	10126513
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Workshop Fees	D514	09/05/2013	245743	Purchase Ledger Invoice	540	Revenue	PERSONAL DATA REDACTED	10100151
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	County Elections	Hire Of Rooms	B500	22/05/2013	247068	Purchase Ledger Invoice	300	Revenue	FOLKINGHAM VILLAGE HALL	10000207
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/05/2013	245653	Purchase Ledger Invoice	54948.69	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	16/05/2013	245968	Purchase Ledger Invoice	9602.51	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/05/2013	245650	Purchase Ledger Invoice	39314.67	Capital	FOSTER RENEWABLE ENERGIES LTD	10125527
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	County Elections	Hire Of Rooms	B500	22/05/2013	247070	Purchase Ledger Invoice	250	Revenue	FOSTON VILLAGE HALL	10107176
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	02/05/2013	245413	Purchase Ledger Invoice	410	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/05/2013	247706	Purchase Ledger Invoice	4077.6	Capital	GASWISE SERVICES LTD	10121042
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Disability Act Works	B101	16/05/2013	246332	Purchase Ledger Invoice	17976.2	Revenue	G HARRISON (BUILDRITE) LECICESTER LTD	10123859
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	16/05/2013	246333	Purchase Ledger Invoice	1140	Revenue	G HARRISON (BUILDRITE) LECICESTER LTD	10123859
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Casual Payments - Agency	A200	09/05/2013	245701	Purchase Ledger Invoice	1260	Revenue	GIANT SERVICES LIMITED	10121401
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Casual Payments - Agency	A200	16/05/2013	246011	Purchase Ledger Invoice	1260	Revenue	GIANT SERVICES LIMITED	10121401

South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Gac Other Cultural Reimbursement	D540	09/05/2013	245808	Purchase Ledger Invoice	545	Revenue	GRANTHAM CHORAL SOCIETY	10125563
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Premises Maintenance	B100	16/05/2013	246447	Purchase Ledger Invoice	655.45	Revenue	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Premises Maintenance	B100	16/05/2013	246417	Purchase Ledger Invoice	474.17	Revenue	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Premises Maintenance	B100	16/05/2013	246419	Purchase Ledger Invoice	359.8	Revenue	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Carnival	Non Standard	D812	30/05/2013	248038	Purchase Ledger Invoice	4500	Revenue	GRANTHAM EVENTS GROUP	10125512
South Kesteven District Council	100PRO	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Casual Payments - Agency	A200	09/05/2013	245670	Purchase Ledger Invoice	589.28	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Casual Payments - Agency	A200	16/05/2013	245985	Purchase Ledger Invoice	969.03	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	100PRO	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Casual Payments - Agency	A200	30/05/2013	247476	Purchase Ledger Invoice	779.15	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Casual Payments - Agency	A200	30/05/2013	247477	Purchase Ledger Invoice	969.03	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	100PRO	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Casual Payments - Agency	A200	30/05/2013	248043	Purchase Ledger Invoice	969.03	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performan	10HR	Training & Direct & Corporate	Training Costs	A300	16/05/2013	246292	Purchase Ledger Invoice	3853.3	Revenue	GREENGAGE CONSULTING LTD	10121184
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	County Elections	Hire Of Rooms	B500	22/05/2013	247125	Purchase Ledger Invoice	250	Revenue	HARE AND HOUNDS	10126761
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Theatre Equipment	D529	09/05/2013	245721	Purchase Ledger Invoice	569.06	Revenue	HAWTHORN THEATRICAL LTD	10000260
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Casual Payments - Agency	A200	09/05/2013	245662	Purchase Ledger Invoice	10000	Revenue	HAYS ACCOUNTANCY & FINANCE	10101409
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Casual Payments - Agency	A200	01/05/2013	245306	Purchase Ledger Credit Note	-16500	Revenue	HAYS CONSTRUCTION AND PROPERTY	10111421
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	County Elections	General Haulage	C150	30/05/2013	247566	Purchase Ledger Invoice	842.5	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Sports Stadium	Premises Maintenance	B100	22/05/2013	246929	Purchase Ledger Invoice	953.87	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	100PRO	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Security Services - Patrols	D609	16/05/2013	246342	Purchase Ledger Invoice	285	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Private Sector Housing	Subcontractor Payments	D628	16/05/2013	246060	Purchase Ledger Invoice	1519	Revenue	HBHC SYNERGY LIMITED	10126015
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Private Sector Housing	Subcontractor Payments	D628	22/05/2013	246062	Purchase Ledger Invoice	1491.1	Revenue	HBHC SYNERGY LIMITED	10126015
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Advertising - Events	D802	30/05/2013	247538	Purchase Ledger Invoice	275	Revenue	HIBU (UK) LIMITED	10126702
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Centralised Ext Printing	D533	18/05/2013	246135	Purchase Ledger Invoice	1527	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised External Printing	Centralised Ext Printing	D533	09/05/2013	245741	Purchase Ledger Invoice	1996	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/05/2013	247572	Purchase Ledger Invoice	250	Capital	HIRST CONSERVATION	10116576
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Court Costs	D606	30/05/2013	247715	Purchase Ledger Invoice	3081	Revenue	H.M.C.S.	10000267
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Ndr Admin & Enforcement	Court Costs	D606	30/05/2013	247701	Purchase Ledger Invoice	252	Revenue	H.M.C.S.	10000267
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Ndr Admin & Enforcement	Court Costs	D606	30/05/2013	247711	Purchase Ledger Invoice	4467	Revenue	H.M.C.S.	10000267
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Subcontractor Payments	D628	16/05/2013	246298	Purchase Ledger Invoice	2490	Revenue	HODGSON ELKINGTON LLP	10125861
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Business Services	Subscriptions - Publications	D752	09/05/2013	245584	Purchase Ledger Invoice	300	Revenue	HOUSEMARK LTD	10103165
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	22/05/2013	246742	Purchase Ledger Invoice	288.55	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	22/05/2013	246909	Purchase Ledger Invoice	368.28	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	22/05/2013	246914	Purchase Ledger Invoice	965.44	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	30/05/2013	247763	Purchase Ledger Invoice	369.7	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	30/05/2013	247764	Purchase Ledger Invoice	493.68	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	P/Fees General	D527	16/05/2013	246287	Purchase Ledger Invoice	1300	Revenue	ICARUS THEATRE COLLECTIVE	10122651
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	P/Fees General	D527	22/05/2013	246972	Purchase Ledger Invoice	750	Revenue	IMAGE MUSICAL THEATRE LTD	10106617
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	16/05/2013	246067	Purchase Ledger Invoice	641.22	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/05/2013	247574	Purchase Ledger Credit Note	-510	Capital	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	16/05/2013	246064	Purchase Ledger Invoice	15159.43	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Plant And Equipment	D315	16/05/2013	246064	Purchase Ledger Invoice	330.3	Revenue	JACKSON BUILDING CENTRES LTD	10000309
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	16/05/2013	246021	Purchase Ledger Invoice	270	Revenue	DESIGN COUNSELL	10106890
South Kesteven District Council	32UG	Performance Consultations&Comms	BUSMGT	People, Projects & Performan	10HR	Reputation, Comms, Consults	Design Costs	D819	16/05/2013	246295	Purchase Ledger Invoice	495	Revenue	DESIGN COUNSELL	10106890
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Community Activities	Subcontractor Payments	D628	22/05/2013	246668	Purchase Ledger Invoice	315	Revenue	JEMS HIP HOP	10103609
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	01/05/2013	245189	Purchase Ledger Invoice	308	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	01/05/2013	245317	Purchase Ledger Invoice	820	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	30/05/2013	247752	Purchase Ledger Invoice	785	Revenue	PERSONAL DATA REDACTED	10105792
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Asset & Facilities Management	Subcontractor Payments	D628	22/05/2013	247034	Purchase Ledger Invoice	4984.2	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Advertising - Events	D802	09/05/2013	245677	Purchase Ledger Invoice	404	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Street Cleansing	Other Equipment	D313	16/05/2013	246394	Purchase Ledger Invoice	275.5	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	30/05/2013	247751	Purchase Ledger Invoice	1094.44	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/05/2013	247640	Purchase Ledger Invoice	1395	Capital	JOY OF FLOWERS	10126361
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Enforcement	Miscellaneous Fees	D614	01/05/2013	245242	Purchase Ledger Invoice	362.97	Revenue	JRB ENTERPRISE LTD	10124542
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Centralised Ext Printing	D533	30/05/2013	247542	Purchase Ledger Invoice	1204	Revenue	JUTICJ	10105496
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Centralised Ext Printing	D533	30/05/2013	247542	Purchase Ledger Invoice	2408	Revenue	JUTICJ	10105496
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	County Elections	Outside Printing	D552	09/05/2013	245722	Purchase Ledger Invoice	10518	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	County Elections	Outside Printing	D552	09/05/2013	245723	Purchase Ledger Invoice	312	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	County Elections	Outside Printing	D552	09/05/2013	245724	Purchase Ledger Invoice	4833.6	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Control Of Dogs	Dog Warden - K9 Euro Ltd	E104	30/05/2013	247699	Purchase Ledger Invoice	2312.5	Revenue	K9 (EURO) LTD	10000329
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/05/2013	245684	Purchase Ledger Invoice	2612.31	Capital	PERSONAL DATA REDACTED	10124422
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/05/2013	245685	Purchase Ledger Invoice	2075	Capital	PERSONAL DATA REDACTED	10124422
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	01/05/2013	245326	Purchase Ledger Invoice	864	Capital	KDF ELECTRICAL LTD	10121254
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Refuse Collection Fees	D613	30/05/2013	247523	Purchase Ledger Invoice	310	Revenue	KESTEVEN SKIP HIRE	10000224
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Refuse Collection Fees	D613	30/05/2013	247489	Purchase Ledger Invoice	310	Revenue	KESTEVEN SKIP HIRE	10000224
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Refuse Collection Fees	D613	30/05/2013	247533	Purchase Ledger Invoice	310	Revenue	KESTEVEN SKIP HIRE	10000224
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Guildhall St Car Park	Security Services - Patrols	D609	16/05/2013	246438	Purchase Ledger Invoice	254.22	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Guildhall St Car Park	Security Services - Patrols	D609	22/05/2013	243602	Purchase Ledger Invoice	275.47	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	09/05/2013	245576	Purchase Ledger Invoice	380	Revenue	KMB LTD	10119020
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	09/05/2013	245577	Purchase Ledger Invoice	380	Revenue	KMB LTD	10119020
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	09/05/2013	245578	Purchase Ledger Invoice	380	Revenue	KMB LTD	10119020
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	09/05/2013	245579	Purchase Ledger Invoice	380	Revenue	KMB LTD	10119020
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	09/05/2013	245641	Purchase Ledger Invoice	380	Revenue	KMB LTD	10119020
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performan	10HR	Human Resources Services	Miscellaneous Fees	D614	09/05/2013	245666	Purchase Ledger Invoice	1700	Revenue	LEICESTERSHIRE COUNTY COUNCIL	10120616
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performan	10HR	Training & Direct & Corporate	Training Costs	A300	30/05/2013	247551	Purchase Ledger Invoice	1200	Revenue	LEICESTERSHIRE COUNTY COUNCIL	10120616
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Community Activities	Subscriptions - Personal	D751	30/05/2013	247670	Purchase Ledger Invoice	500	Revenue	LEISURE IN THE COMMUNITY	10101238

South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Leisure Centre	Leisure Servs-Lc Ltd	E107	22/05/2013	246975	Purchase Ledger Invoice	6553.86	Revenue	LEISURE IN THE COMMUNITY LTD	10000348
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Leisure Servs-Lc Ltd	E107	22/05/2013	246975	Purchase Ledger Invoice	6553.86	Revenue	LEISURE IN THE COMMUNITY LTD	10000348
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Leisure Servs-Lc Ltd	E107	22/05/2013	246975	Purchase Ledger Invoice	9830.79	Revenue	LEISURE IN THE COMMUNITY LTD	10000348
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Sports Stadium	Leisure Servs-Lc Ltd	E107	22/05/2013	246975	Purchase Ledger Invoice	3276.93	Revenue	LEISURE IN THE COMMUNITY LTD	10000348
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Stamford Leisure Centre	Leisure Servs-Lc Ltd	E107	22/05/2013	246975	Purchase Ledger Invoice	6553.86	Revenue	LEISURE IN THE COMMUNITY LTD	10000348
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Ndr Admin & Enforcement	Books, Newspapers And Pubs	D550	16/05/2013	246278	Purchase Ledger Invoice	284	Revenue	LEXISNEXIS	10000350
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Development Management	Casual Payments - Agency	A200	22/05/2013	246773	Purchase Ledger Invoice	1331	Revenue	LGS LTD	10100982
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	It Software Purchase	D650	01/05/2013	245225	Purchase Ledger Invoice	3500	Revenue	LIBERATA UK	10126097
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	It Software Purchase	D650	01/05/2013	245225	Purchase Ledger Invoice	3500	Revenue	LIBERATA UK	10126097
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Vehicle Hire	C152	09/05/2013	245775	Purchase Ledger Invoice	321.45	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Procurement	Subcontractor Payments	D628	22/05/2013	246962	Purchase Ledger Invoice	19976.5	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Land Charges	Search Fees	D622	30/05/2013	247777	Purchase Ledger Invoice	4778	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/05/2013	246020	Purchase Ledger Invoice	7584	Capital	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Economic Develop & Town Centre	ECOREG	Development & Growth	10DG	Economic Development	Non Standard	D812	30/05/2013	247481	Purchase Ledger Invoice	3000	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	Democratic Services	Legal Fees	D607	22/05/2013	245786	Purchase Ledger Invoice	2242.58	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Car Park Administration	Subcontractor Payments	D628	01/05/2013	245187	Purchase Ledger Invoice	4671.08	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Car Park Administration	Subcontractor Payments	D628	01/05/2013	245188	Purchase Ledger Invoice	4132.19	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Planning Policy	PLANPL	Development & Growth	10DG	Partnerships	Non Standard	D812	02/05/2013	245412	Purchase Ledger Invoice	13000	Revenue	LINCOLNSHIRE CVS	10110919
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Community Activities	Subscriptions - Personal	D751	16/05/2013	246250	Purchase Ledger Invoice	4000	Revenue	LINCOLNSHIRE SPORTS PARTNERSHIP LTD	10106209
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/05/2013	246257	Purchase Ledger Invoice	84049.44	Capital	LOVELL PARTNERSHIP LTD	10124546
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	16/05/2013	246334	Purchase Ledger Invoice	37842.86	Revenue	LOVELL PARTNERSHIP LTD	10124546
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	22/05/2013	247062	Purchase Ledger Invoice	41190.78	Revenue	LOVELL PARTNERSHIP LTD	10124546
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Compensation Payments	D807	30/05/2013	247696	Purchase Ledger Invoice	1696.13	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Non Standard	D812	09/05/2013	245727	Purchase Ledger Invoice	320.8	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Premises Maintenance	B100	30/05/2013	247614	Purchase Ledger Invoice	267.8	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Ground Structures	B301	22/05/2013	246958	Purchase Ledger Invoice	341.07	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	09/05/2013	245642	Purchase Ledger Invoice	309.17	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/05/2013	246225	Purchase Ledger Invoice	3055.2	Capital	MANOR ROOFING LTD	10000377
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Casual Payments - Agency	A200	30/05/2013	247747	Purchase Ledger Invoice	1002.09	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Casual Payments - Agency	A200	30/05/2013	247747	Purchase Ledger Invoice	1282.5	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Development Management	Casual Payments - Agency	A200	30/05/2013	247757	Purchase Ledger Invoice	332.64	Revenue	MANPOWER UK LTD	10126133
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Development Management	Consultant'S Fees	D605	09/05/2013	245696	Purchase Ledger Invoice	942.4	Revenue	MARK WINKLEWISK	10100048
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/05/2013	246335	Purchase Ledger Invoice	26109.17	Capital	MATTHEWS & TANNERT LTD	10124725
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	30/05/2013	248018	Purchase Ledger Invoice	2785	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Training Costs	A300	22/05/2013	246797	Purchase Ledger Invoice	426.25	Revenue	MERCEDES-BENZ UK LTD	10125395
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Recycling Gate Fees	D616	02/05/2013	245400	Purchase Ledger Invoice	12435.88	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Recycling Gate Fees	D616	22/05/2013	246662	Purchase Ledger Invoice	7543	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Recycling Gate Fees	D616	22/05/2013	246663	Purchase Ledger Invoice	4780.78	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	30/05/2013	247575	Purchase Ledger Invoice	432	Revenue	PERSONAL DATA REDACTED	10100058
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	16/05/2013	246141	Purchase Ledger Invoice	1201.87	Revenue	MOMENTUM	10100985
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Asbestos Removal	D618	22/05/2013	246692	Purchase Ledger Invoice	988	Revenue	MOUNTAIN SKIP HIRE & RECYCLING	10000400
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Human Resources Services	Severance Payments - Pilon	A251	23/05/2013	247453	Purchase Ledger Invoice	5173.64	Revenue	PERSONAL DATA REDACTED	10124314
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	30/05/2013	247579	Purchase Ledger Invoice	250	Revenue	PERSONAL DATA REDACTED	10126804
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Gallery Reimbursement	D515	09/05/2013	245720	Purchase Ledger Invoice	364.9	Revenue	PERSONAL DATA REDACTED	10117121
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Citizens Advice Bureau	Rent Payments	B503	01/05/2013	245266	Purchase Ledger Invoice	1750	Revenue	PERSONAL DATA REDACTED	10000405
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Benefits Subsidy & Payments	Rent Allowances	E151	24/05/2013	247482	Purchase Ledger Invoice	415.4	Revenue	PERSONAL DATA REDACTED	10126809
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Workshop Fees	D514	09/05/2013	245679	Purchase Ledger Invoice	385	Revenue	PERSONAL DATA REDACTED	10109964
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Travellers Rest Caravan Site	Refunds	D999	30/05/2013	248039	Purchase Ledger Invoice	319.5	Revenue	PERSONAL DATA REDACTED	10126828
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Sac Other Cultural Reimbursemt	D520	16/05/2013	246261	Purchase Ledger Invoice	300	Revenue	PERSONAL DATA REDACTED	10118796
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	30/05/2013	247537	Purchase Ledger Invoice	1200	Revenue	PERSONAL DATA REDACTED	10126727
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Development Management	Severance Payments - Gratuities	A250	09/05/2013	245817	Purchase Ledger Invoice	6000	Revenue	PERSONAL DATA REDACTED	10123566
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Premises Maintenance	B100	09/05/2013	245725	Purchase Ledger Invoice	65817.78	Revenue	MUSSON JOINERY LTD	10000406
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Alexandra Road Depot	Heating Systems-Maint Contract	B200	01/05/2013	245293	Purchase Ledger Invoice	306.7	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/05/2013	247784	Purchase Ledger Invoice	603	Capital	NATIONAL GRID	10126468
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/05/2013	248024	Purchase Ledger Invoice	533	Capital	NATIONAL GRID	10126468
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/05/2013	248025	Purchase Ledger Invoice	533	Capital	NATIONAL GRID	10126468
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/05/2013	248026	Purchase Ledger Invoice	533	Capital	NATIONAL GRID	10126468
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/05/2013	247506	Purchase Ledger Invoice	2564.76	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	30/05/2013	247508	Purchase Ledger Invoice	4606.94	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	30/05/2013	247509	Purchase Ledger Invoice	3427.4	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	30/05/2013	247652	Purchase Ledger Invoice	3812.41	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	30/05/2013	247705	Purchase Ledger Invoice	1092	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/05/2013	247709	Purchase Ledger Invoice	1092	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	P/Fees General	D527	22/05/2013	246968	Purchase Ledger Invoice	1227.59	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Corn Exchange	P/Fees General	D527	22/05/2013	246993	Purchase Ledger Invoice	1350	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	22/05/2013	247053	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	01/05/2013	245162	Purchase Ledger Invoice	459.9	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	246012	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	246033	Purchase Ledger Invoice	452.7	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	246033	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246695	Purchase Ledger Invoice	540.9	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246696	Purchase Ledger Invoice	621	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246697	Purchase Ledger Invoice	621	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246703	Purchase Ledger Invoice	452.7	Revenue	NJ WOODCO LTD T/A MEDDO	10124961

South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246704	Purchase Ledger Invoice	935.1	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246759	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246760	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246761	Purchase Ledger Invoice	452.7	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246762	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246763	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246764	Purchase Ledger Invoice	452.7	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246765	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247795	Purchase Ledger Invoice	511.2	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247797	Purchase Ledger Invoice	452.7	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247806	Purchase Ledger Invoice	585.79	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247807	Purchase Ledger Invoice	452.7	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247822	Purchase Ledger Invoice	489.6	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247824	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247825	Purchase Ledger Invoice	482.4	Revenue	NJ WOODCO LTD T/A MEDDO	10124961
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	P/Fees General	D527	22/05/2013	246970	Purchase Ledger Invoice	475	Revenue	NOISY OYSTER	10126433
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Rents And Payments	It Software Purchase	D650	22/05/2013	246665	Purchase Ledger Invoice	2850	Revenue	NORTHGATE INFORMATION SOLUTIONS	10105140
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	It Software Licences	D654	22/05/2013	246927	Purchase Ledger Invoice	950	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	10000514
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Centralised It Budget	It Software Licences	D654	09/05/2013	245712	Purchase Ledger Invoice	5000	Revenue	NORTHGATE INFORMATION SOLUTIONS UK LTD	10000514
South Kesteven District Council	32UG	Supported Housing	SUPH07	Housing & Neighbourhoods	10HN	Helpline	Lcc Telecare	D820	09/05/2013	245689	Purchase Ledger Invoice	1570	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10002378
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	09/05/2013	245656	Purchase Ledger Invoice	25114.02	Revenue	NOVUS PROPERTY SOLUTIONS LIMITED	10000306
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	01/05/2013	245259	Purchase Ledger Invoice	4075	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	16/05/2013	246427	Purchase Ledger Invoice	1800	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	09/05/2013	245713	Purchase Ledger Invoice	4730.25	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Computer Equipment	D656	09/05/2013	244689	Purchase Ledger Invoice	1800	Revenue	OCM BUSINESS SYSTEMS LTD	10126488
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	16/05/2013	246407	Purchase Ledger Invoice	636.44	Revenue	OLD BRIDGE MUSIC	10104846
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	D150	09/05/2013	245773	Purchase Ledger Invoice	9975	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts And Events	Subscriptions - Personal	D751	16/05/2013	246137	Purchase Ledger Invoice	4253.36	Revenue	ORCHESTRAS LIVE	10000181
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/05/2013	246251	Purchase Ledger Invoice	2809.82	Capital	ORME ELECTRICAL LTD	10120850
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Subcontractor Payments	D628	01/05/2013	245315	Purchase Ledger Invoice	500.25	Revenue	OSBORNE RICHARDSON	10102153
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Subcontractor Payments	D628	16/05/2013	246058	Purchase Ledger Invoice	526.13	Revenue	OSBORNE RICHARDSON	10102153
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Subcontractor Payments	D628	16/05/2013	246059	Purchase Ledger Invoice	500.25	Revenue	OSBORNE RICHARDSON	10102153
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Air Pollution	Subcontractor Payments	D628	22/05/2013	246677	Purchase Ledger Invoice	618.08	Revenue	OSBORNE RICHARDSON	10102153
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Choosing Health	Non Standard	D812	16/05/2013	246297	Purchase Ledger Invoice	9920	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Alexandra Road Depot	Other Furniture	D351	16/05/2013	246337	Purchase Ledger Invoice	1029	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Closed Burial Grounds	Surfaced Structures	B302	16/05/2013	246391	Purchase Ledger Invoice	335	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Flood Prevention	Drainage Works	B300	30/05/2013	247617	Purchase Ledger Invoice	1977	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Graham Hill Way, Bourne	Water Testing	B105	16/05/2013	246365	Purchase Ledger Invoice	500	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Ground Structures	B301	22/05/2013	246955	Purchase Ledger Invoice	710	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Other Furniture	B351	16/05/2013	246338	Purchase Ledger Invoice	1029	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Surfaced Structures	B302	16/05/2013	246373	Purchase Ledger Invoice	432.5	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Water Testing	B105	16/05/2013	246365	Purchase Ledger Invoice	250	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Mowbeck Way, Grantham	Water Testing	B105	16/05/2013	246365	Purchase Ledger Invoice	750	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Ground Structures	B301	16/05/2013	246339	Purchase Ledger Invoice	755	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Stamford Bus Station	Water Testing	B105	16/05/2013	246365	Purchase Ledger Invoice	250	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	245967	Purchase Ledger Invoice	730	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	245970	Purchase Ledger Invoice	3528	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	245971	Purchase Ledger Invoice	5671	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	245972	Purchase Ledger Invoice	330	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247622	Purchase Ledger Invoice	2482.5	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247623	Purchase Ledger Invoice	1920	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247815	Purchase Ledger Invoice	1800	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Langtoft Playing Field	Water Testing	B105	16/05/2013	246365	Purchase Ledger Invoice	250	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Other Equipment	D313	16/05/2013	246159	Purchase Ledger Invoice	340	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Corporate Stationery	D562	01/05/2013	245351	Purchase Ledger Invoice	695	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	09/05/2013	245681	Purchase Ledger Invoice	900	Revenue	PERSONAL DATA REDACTED	10126605
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	01/05/2013	245199	Purchase Ledger Invoice	553.34	Revenue	PERMAROOF UK LTD	10115183
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	01/05/2013	245208	Purchase Ledger Invoice	399.57	Revenue	PERMAROOF UK LTD	10115183
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	01/05/2013	245239	Purchase Ledger Invoice	310.88	Revenue	PERMAROOF UK LTD	10115183
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	16/05/2013	246397	Purchase Ledger Invoice	559.3	Revenue	PERMAROOF UK LTD	10115183
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	22/05/2013	246705	Purchase Ledger Invoice	458.31	Revenue	PERMAROOF UK LTD	10115183
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	30/05/2013	247589	Purchase Ledger Invoice	570.28	Revenue	PERMAROOF UK LTD	10115183
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Gac Other Cultural Reimbursement	D540	09/05/2013	245699	Purchase Ledger Invoice	960	Revenue	PERSONAL DATA REDACTED	10126644
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Finance Administration	Postages	D661	22/05/2013	247051	Purchase Ledger Invoice	6000	Revenue	PITNEY BOWES FINANCE LTD	10118686
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Paper (Int. Print Room)	D403	16/05/2013	246328	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Telephones (Direct Lines)	D663	16/05/2013	246074	Purchase Ledger Invoice	760	Revenue	PROCESSFLOWS UK LTD	10103772
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Human Resources Services	Training Costs	A300	16/05/2013	246239	Purchase Ledger Invoice	700	Revenue	QA LIMITED	10103872
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Training & Direct & Corporate	Training Costs	A300	30/05/2013	248015	Purchase Ledger Invoice	6980	Revenue	QA LIMITED	10103872
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Training & Direct & Corporate	Training Costs	A300	30/05/2013	248016	Purchase Ledger Invoice	2792	Revenue	QA LIMITED	10103872
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	01/05/2013	245372	Purchase Ledger Invoice	284.83	Revenue	REXEL UK LTD	10000483
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	16/05/2013	246109	Purchase Ledger Invoice	323.55	Revenue	REXEL UK LTD	10000483
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	22/05/2013	246728	Purchase Ledger Invoice	252.67	Revenue	REXEL UK LTD	10000483
South Kesteven District Council	32UG	Building Control	BUILD	Development & Growth	10DG	Development Management	Consultant'S Fees	D605	09/05/2013	245734	Purchase Ledger Invoice	966	Revenue	RJ TREE SERVICES	10119255
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/05/2013	245726	Purchase Ledger Invoice	13277.94	Capital	ROBERT PRETTIE & CO LTD	10101465

South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Balliff'S Fees	D604	01/05/2013	245216	Purchase Ledger Invoice	260.76	Revenue	ROSSENDALES	10100030
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	09/05/2013	245704	Purchase Ledger Invoice	930	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	09/05/2013	245705	Purchase Ledger Invoice	563.31	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	16/05/2013	246093	Purchase Ledger Invoice	632.94	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	22/05/2013	246965	Purchase Ledger Invoice	673.86	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	30/05/2013	247505	Purchase Ledger Invoice	1045.89	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	30/05/2013	248036	Purchase Ledger Invoice	748.93	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Postages	D661	30/05/2013	248037	Purchase Ledger Invoice	539.39	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Postages	D661	09/05/2013	245704	Purchase Ledger Invoice	655.73	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Postages	D661	22/05/2013	246965	Purchase Ledger Invoice	296.33	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Postages	D661	30/05/2013	248036	Purchase Ledger Invoice	275.81	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Benefits Admin	Postages	D661	30/05/2013	248037	Purchase Ledger Invoice	625.52	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Postages	D661	09/05/2013	245704	Purchase Ledger Invoice	655.74	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Postages	D661	22/05/2013	246965	Purchase Ledger Invoice	296.35	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Postages	D661	30/05/2013	248036	Purchase Ledger Invoice	275.82	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Housing Benefits Admin	Postages	D661	30/05/2013	248037	Purchase Ledger Invoice	625.53	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Rents And Payments	Postages	D661	09/05/2013	245704	Purchase Ledger Invoice	287.43	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	Rents And Payments	Postages	D661	16/05/2013	246009	Purchase Ledger Credit Note	-333.03	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Postages	D661	30/05/2013	247540	Purchase Ledger Invoice	775	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Postages	D661	30/05/2013	247702	Purchase Ledger Invoice	719.98	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	County Elections	Postages	D661	22/05/2013	246789	Purchase Ledger Invoice	8869.61	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	County Elections	Postages	D661	22/05/2013	246790	Purchase Ledger Invoice	1355.76	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	County Elections	Postages	D661	22/05/2013	246791	Purchase Ledger Invoice	3880.32	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	County Elections	Postages	D661	30/05/2013	247505	Purchase Ledger Invoice	396.95	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	Register Of Electors	Postages	D661	16/05/2013	246009	Purchase Ledger Credit Note	251.6	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Supported Housing	SUPHO7	Housing & Neighbourhoods	10HN	Helpline	Postages	D661	16/05/2013	246313	Purchase Ledger Invoice	528.21	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Waste & Recycling	WASMG7	Environmental Services	10ES	Refuse & Recycling	Postages	D661	09/05/2013	245704	Purchase Ledger Invoice	282.81	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Waste & Recycling	WASMG7	Environmental Services	10ES	Refuse & Recycling	Postages	D661	09/05/2013	245705	Purchase Ledger Invoice	361.68	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Internal Audit	Audit Fees	D602	09/05/2013	245691	Purchase Ledger Invoice	1732.5	Revenue	RSM TENON	10122206
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Advertising - Events	D802	09/05/2013	245774	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Internal Printing	Colour Photocopy	D559	16/05/2013	246082	Purchase Ledger Invoice	2197.56	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Food Safety	Subcontractor Payments	D628	16/05/2013	246061	Purchase Ledger Invoice	896.76	Revenue	SAFETY LINK CONSULTANT SERVICES	10116467
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Health & Safety Enforcement	Subcontractor Payments	D628	16/05/2013	246061	Purchase Ledger Invoice	597.84	Revenue	SAFETY LINK CONSULTANT SERVICES	10116467
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	246063	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS SUPERMARKETS LTD	10123252
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	22/05/2013	247078	Purchase Ledger Invoice	4024.67	Capital	SANDALL ROOFING LTD	10125156
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	It Software Purchase	D650	22/05/2013	246974	Purchase Ledger Invoice	830	Revenue	SATISNET	10117269
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	It Software Purchase	D650	21/05/2013	246875	Purchase Ledger Credit Note	-452	Revenue	SEAVUS PRODUCTS LTD	10115479
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Premises Maintenance	B100	16/05/2013	246445	Purchase Ledger Invoice	613.26	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Refuse Collection Fees	D613	09/05/2013	245771	Purchase Ledger Invoice	398.69	Revenue	SHANKS WASTE MANAGEMENT LTD	10100842
South Kesteven District Council	32UG	Waste & Recycling	WASMG7	Environmental Services	10ES	Refuse & Recycling	Non Standard	D812	16/05/2013	246400	Purchase Ledger Invoice	712.93	Revenue	SHANKS WASTE MANAGEMENT LTD	10100842
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Shaws Coaches	D524	16/05/2013	245965	Purchase Ledger Invoice	690.3	Revenue	SHAW'S COACHES	10000519
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	16/05/2013	246023	Purchase Ledger Invoice	615	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	16/05/2013	246228	Purchase Ledger Invoice	455	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	246055	Purchase Ledger Invoice	415	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	246056	Purchase Ledger Invoice	265	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	246057	Purchase Ledger Invoice	440	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/05/2013	246252	Purchase Ledger Invoice	2431.82	Capital	SIMON HOPKINS ELECTRICAL SERVICES	10125578
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	County Elections	Hire Of Rooms	B500	22/05/2013	247048	Purchase Ledger Invoice	283	Revenue	SIR ISSAC NEWTON MEMORIAL HALL	10126745
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	01/05/2013	245195	Purchase Ledger Invoice	1340	Revenue	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	246035	Purchase Ledger Invoice	2660	Revenue	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	246036	Purchase Ledger Invoice	1374	Revenue	SITEX-ORBIS PROPERTY PROTECTION LTD	10000437
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	01/05/2013	245316	Purchase Ledger Invoice	550	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	01/05/2013	245319	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	01/05/2013	245320	Purchase Ledger Invoice	350	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246752	Purchase Ledger Invoice	500	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246753	Purchase Ledger Invoice	600	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246754	Purchase Ledger Invoice	800	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246921	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	246922	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247601	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Performance Consultation&Comms	BUSMG7	People, Projects & Performance	10HR	Reputation, Comms, Consults	Consultant'S Fees	D605	01/05/2013	245186	Purchase Ledger Invoice	3925	Revenue	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	10126315
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	PI/Fees General	D527	02/05/2013	245408	Purchase Ledger Invoice	850	Revenue	SO TELEVISION LTD	10125196
South Kesteven District Council	32UG	Community Safety & Licensing	PARTNE	Environmental Services	10ES	Closed Circuit Television	Electricity	B450	16/05/2013	246175	Purchase Ledger Invoice	250.91	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Miscellaneous Property	Electricity	B450	16/05/2013	246446	Purchase Ledger Invoice	1236.46	Revenue	SOUTHERN ELECTRIC	10111246
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Materials	D407	30/05/2013	247621	Purchase Ledger Invoice	328.32	Revenue	SOVEREIGN CHEMICALS LTD	10109903
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate	CORPOR	Civic Functions	Chauffeur	C155	01/05/2013	245255	Purchase Ledger Invoice	603.81	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Tolethorpe Reimbursement	D518	02/05/2013	245398	Purchase Ledger Invoice	14587	Revenue	STAMFORD SHAKESPEARE COMPANY	10000554
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Tolethorpe Reimbursement	D518	09/05/2013	245702	Purchase Ledger Invoice	21801.5	Revenue	STAMFORD SHAKESPEARE COMPANY	10000554
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Tolethorpe Reimbursement	D518	16/05/2013	246262	Purchase Ledger Invoice	12403	Revenue	STAMFORD SHAKESPEARE COMPANY	10000554
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Tolethorpe Reimbursement	D518	22/05/2013	246985	Purchase Ledger Invoice	11304.5	Revenue	STAMFORD SHAKESPEARE COMPANY	10000554
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Arts Centre Holding Accounts	Tolethorpe Reimbursement	D518	30/05/2013	247768	Purchase Ledger Invoice	9986.5	Revenue	STAMFORD SHAKESPEARE COMPANY	10000554
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Training & Direct & Corporate</									

South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	It Software Licences	D654	16/05/2013	246073	Purchase Ledger Invoice	1914	Revenue	SYNETIX SOLUTIONS	10118261
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Accommodation Brochure	D522	22/05/2013	246779	Purchase Ledger Invoice	815	Revenue	TAKE ONE MEDIA LTD	10100742
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247813	Purchase Ledger Invoice	685	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	P/Fees General	D527	16/05/2013	246233	Purchase Ledger Invoice	800	Revenue	TAYO ALUKO & FRIENDS	10126653
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Lift Systems	B250	16/05/2013	246362	Purchase Ledger Invoice	356.9	Revenue	TECHNICAL ELEVATOR SERVICES	10113584
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Lift Systems	B250	01/05/2013	245269	Purchase Ledger Invoice	918	Revenue	TECHNICAL ELEVATOR SERVICES	10113584
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Welham St M-Storey Car Park	Lift Systems	B250	01/05/2013	245270	Purchase Ledger Invoice	252	Revenue	TECHNICAL ELEVATOR SERVICES	10113584
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	P/Fees General	D527	09/05/2013	245738	Purchase Ledger Invoice	1550	Revenue	PERSONAL DATA REDACTED	10111363
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	Register Of Electors	Training Costs	A300	30/05/2013	247502	Purchase Ledger Invoice	532	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	10101807
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	09/05/2013	245744	Purchase Ledger Invoice	595	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	09/05/2013	245747	Purchase Ledger Invoice	525	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Legal & Democratic	10LEG	Legal & Democratic	10LEG	County Elections	Hire Of Rooms	B500	22/05/2013	247124	Purchase Ledger Invoice	295	Revenue	THE GRIFFIN INN	10103319
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Consultant'S Fees	D605	09/05/2013	245697	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINCOS LTD	10000586
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	09/05/2013	245581	Purchase Ledger Invoice	581.7	Revenue	THE PEOPLE'S THEATRE COMPANY	10111362
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Guildhall Arts Centre	Licences	D804	09/05/2013	245781	Purchase Ledger Invoice	447.47	Revenue	THE PERFORMING RIGHT SOCIETY	10000450
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Bourne Corn Exchange	Licences	D804	22/05/2013	246924	Purchase Ledger Invoice	1081.27	Revenue	THE PERFORMING RIGHT SOCIETY	10000450
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Waste & Recycling Management	Training Costs	A300	02/05/2013	245401	Purchase Ledger Invoice	3690	Revenue	THE UNIVERSITY OF YORK	10126626
South Kesteven District Council	32UG	H.R & Development	HR	People, Projects & Performance	10HR	Human Resources Services	Legal Fees	D607	30/05/2013	247851	Purchase Ledger Invoice	250	Revenue	THOMPSONS SOLICITORS	10110121
South Kesteven District Council	32UG	Customer Services	CUSTSE	People, Projects & Performance	10HR	Customer Services	Staff Advertising	A258	18/05/2013	246243	Purchase Ledger Invoice	375.25	Revenue	TMP (UK) LTD	10121392
South Kesteven District Council	32UG	Customer Services	CUSTSE	People, Projects & Performance	10HR	Customer Services	Staff Advertising	A258	18/05/2013	246243	Purchase Ledger Invoice	992.75	Revenue	TMP (UK) LTD	10121392
South Kesteven District Council	32UG	Building Control	BUILDC	Development & Growth	10DG	Development Management	Legal Fees	D607	30/05/2013	247552	Purchase Ledger Invoice	3000	Revenue	TOLLERS	10106934
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Legal Fees	D607	18/05/2013	246237	Purchase Ledger Invoice	3500	Revenue	TOLLERS	10106934
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	P/Fees General	D527	01/05/2013	245211	Purchase Ledger Invoice	1137.5	Revenue	TOWNSEND PRODUCTIONS	10126606
South Kesteven District Council	32UG	Capital Program - General Fund	98T	Capital Program - General Fund	98T	Capital Program - General Fund	Main Contract	G150	22/05/2013	247075	Purchase Ledger Invoice	108851.64	Capital	TRENT VALLEY CONSTRUCTION LTD	10000610
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	09/05/2013	245663	Purchase Ledger Invoice	357.5	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	09/05/2013	245664	Purchase Ledger Invoice	357.5	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	09/05/2013	245665	Purchase Ledger Invoice	357.5	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	09/05/2013	245666	Purchase Ledger Invoice	357.5	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	16/05/2013	246425	Purchase Ledger Invoice	263.24	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	30/05/2013	247703	Purchase Ledger Invoice	357.5	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Fire Alarms And Prevention	B151	30/05/2013	247704	Purchase Ledger Invoice	357.5	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Supported Housing	SUPH07	Housing & Neighbourhoods	10HN	Sheltered Housing	Opd Intercoms	D659	22/05/2013	246768	Purchase Ledger Invoice	435	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247798	Purchase Ledger Invoice	335.92	Revenue	TV INSTALLATION SERVICES (MANSFIELD) LTD	10000616
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Drainage Rates	Drainage Rates	B550	01/05/2013	245262	Purchase Ledger Invoice	53639.2	Revenue	UPPER WITHAM INTERNAL DRAINAGE BOARD	10000624
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Green Waste Collection	Tyres	C551	16/05/2013	246437	Purchase Ledger Invoice	1016	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Waste & Recycling	WASMG	Environmental Services	10ES	Refuse & Recycling	Tyres	C551	16/05/2013	246437	Purchase Ledger Invoice	1065	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Housing Management	HSMGT	Housing & Neighbourhoods	10HN	Tenancy & Neighbourhood	Responsive Ground Maintenance	B402	01/05/2013	245286	Purchase Ledger Invoice	673.75	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Deepings Leisure Centre	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	2167.27	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	523.95	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Sports Stadium	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	5571.01	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Leisure And Amenities	LSAM	Assets	10AS	Sports Stadium	Responsive Ground Maintenance	B402	30/05/2013	247680	Purchase Ledger Invoice	472	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Closed Burial Grounds	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	1312.87	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Grantham Council Offices	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	503.49	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	30/05/2013	247573	Purchase Ledger Invoice	10064.08	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	30/05/2013	247573	Purchase Ledger Invoice	4892.43	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Ground Maint - Miscellaneous	B353	30/05/2013	247573	Purchase Ledger Invoice	4737.18	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	01/05/2013	245246	Purchase Ledger Invoice	770.27	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	01/05/2013	245247	Purchase Ledger Invoice	1918.69	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	01/05/2013	245248	Purchase Ledger Invoice	2345.93	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	01/05/2013	245253	Purchase Ledger Invoice	409.66	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	01/05/2013	245284	Purchase Ledger Invoice	1726.55	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/05/2013	247729	Purchase Ledger Invoice	291.02	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/05/2013	247733	Purchase Ledger Invoice	474.48	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/05/2013	247737	Purchase Ledger Invoice	291.02	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/05/2013	247625	Purchase Ledger Invoice	258.68	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/05/2013	247629	Purchase Ledger Invoice	827.78	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	11477.4	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Street Grass Cutting	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	6767.97	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Refuse Collection Fees	D613	22/05/2013	246693	Purchase Ledger Invoice	1918.6	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Bourne Recreation Ground	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	616.52	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Dysart Park, Grantham	Attendants Contract	B400	22/05/2013	246796	Purchase Ledger Invoice	2813.58	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Dysart Park, Grantham	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	965.67	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Empingham Road Playing Field	Fine Turf Contract	B401	22/05/2013	246796	Purchase Ledger Invoice	301.79	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Empingham Road Playing Field	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	1708.65	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Cemetery	Grave Work	B405	30/05/2013	247666	Purchase Ledger Invoice	316.88	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Cemetery	Grave Work	B405	30/05/2013	247668	Purchase Ledger Invoice	316.88	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Cemetery	Grave Work	B405	30/05/2013	247671	Purchase Ledger Invoice	316.88	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Cemetery	Grave Work	B405	30/05/2013	247672	Purchase Ledger Invoice	362.15	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Cemetery	Grave Work	B405	30/05/2013	247673	Purchase Ledger Invoice	316.88	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Grantham Cemetery	Grave Work	B405</							

South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Harrowby Lane Playing Field	Attendants Contract	B400	22/05/2013	246796	Purchase Ledger Invoice	617.17	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	630.76	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Langtoft Playing Field	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	445.05	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	297.74	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Uffington Road Playing Field	Fine Turf Contract	B401	22/05/2013	246796	Purchase Ledger Invoice	301.79	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Uffington Road Playing Field	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	1245.05	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Wyndham Park, Grantham	Attendants Contract	B400	22/05/2013	246796	Purchase Ledger Invoice	2813.58	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	22/05/2013	246796	Purchase Ledger Invoice	1934.95	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Casual Payments - Agency	A200	30/05/2013	247782	Purchase Ledger Invoice	1000	Revenue	VIDDA SOLUTIONS LTD	10126660
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	22/05/2013	246687	Purchase Ledger Invoice	3500	Capital	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Data Connections	D670	09/05/2013	245711	Purchase Ledger Invoice	999	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Film Rent And Expenses	D512	30/05/2013	247748	Purchase Ledger Invoice	485.24	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Cultural Services	LEISUR	Assets	10AS	Stamford Arts Centre	Hospitality	D453	30/05/2013	247559	Purchase Ledger Invoice	472.82	Revenue	WARREN COFFEE	10000634
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Finance	10FIN	Drainage Rates	Drainage Rates	B550	01/05/2013	245265	Purchase Ledger Invoice	226595.5	Revenue	WELLAND & DEEPING IDB	10000637
South Kesteven District Council	32UG	Environmental Health	100ENV	Environmental Services	10ES	Holding A/C - Env Health	Office Equipment	D304	22/05/2013	246676	Purchase Ledger Invoice	535	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Housing Solutions	HOUSOL	Housing & Neighbourhoods	10HN	Homelessness	Emergency Accommodation	D826	01/05/2013	245252	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Special Expense Areas	10SPE	Special Expense Areas	10SPE	Wyndham Park, Grantham	Play Equipment	D306	01/05/2013	245335	Purchase Ledger Invoice	912	Revenue	WILD ABOUT PLAY LTD	10125279
South Kesteven District Council	32UG	Benefits And Revenue Services	REVSER	Finance	10FIN	C Tax Admin & Enforcement	Balliff'S Fees	D604	01/05/2013	245202	Purchase Ledger Invoice	250	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/05/2013	246795	Purchase Ledger Invoice	56497.58	Capital	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	22/05/2013	247055	Purchase Ledger Invoice	3891.58	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Specified Works	B303	22/05/2013	247060	Purchase Ledger Invoice	37728.57	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	09/05/2013	245192	Purchase Ledger Invoice	5665.32	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	245975	Purchase Ledger Invoice	4369.89	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	245976	Purchase Ledger Invoice	3856.6	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	245977	Purchase Ledger Invoice	5703.31	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	245978	Purchase Ledger Invoice	7599.13	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	245979	Purchase Ledger Invoice	4591.17	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	245980	Purchase Ledger Invoice	4710.68	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	16/05/2013	245981	Purchase Ledger Invoice	5608.51	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246670	Purchase Ledger Invoice	4788.71	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246671	Purchase Ledger Invoice	4507.85	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	22/05/2013	246948	Purchase Ledger Invoice	4328.68	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247636	Purchase Ledger Invoice	5129.83	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Works Team	Specified Works	B303	30/05/2013	247809	Purchase Ledger Invoice	4766.22	Revenue	WILLIAM FREER LTD	10112197
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Printer Contract	D319	30/05/2013	247720	Purchase Ledger Invoice	7025.17	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Information Technology	SERVTR	Finance	10FIN	Information Management	Printer Rental	D318	30/05/2013	247719	Purchase Ledger Invoice	8106.77	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Property & Facilities Mgmt	100PRO	Assets	10AS	Repairs And Improvements Team	Premises Maintenance	B100	16/05/2013	246026	Purchase Ledger Invoice	93795	Revenue	YORKSHIRE ENERGY SERVICES	10125231