

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Community Activities	332	Community Activities	Subscriptions - Personal	D751	18/05/2017	350763	Purchase Ledger Invoice	500.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Business Rates	B551	25/05/2017	351416	Purchase Ledger Invoice	4879.61	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Business Rates	B551	25/05/2017	351416	Purchase Ledger Invoice	3760.15	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Business Rates	B551	25/05/2017	351416	Purchase Ledger Invoice	12998.50	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Business Rates	B551	25/05/2017	351416	Purchase Ledger Invoice	2209.75	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Business Rates	B551	25/05/2017	351416	Purchase Ledger Invoice	3664.82	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	11/05/2017	350189	Purchase Ledger Invoice	750.00	Revenue	1ST GALAXY FIREWORKS	10133627
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	11/05/2017	350150	Purchase Ledger Invoice	4281.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Consultant S Fees	D605	18/05/2017	350830	Purchase Ledger Invoice	450.00	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant S Fees	D605	18/05/2017	350831	Purchase Ledger Invoice	1045.00	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	18/05/2017	350727	Purchase Ledger Invoice	695.00	Revenue	ADVANCED MACHINERY SERVICES	10122647
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant S Fees	D605	25/05/2017	351334	Purchase Ledger Invoice	5000.00	Revenue	AECOM LTD	10133326
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	25/05/2017	351119	Purchase Ledger Invoice	250.00	Revenue	A SEAMAN	10110305
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	11/05/2017	350329	Purchase Ledger Invoice	1033.45	Revenue	ALL ELECTRIC PRODUCTIONS	10105092
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349673	Purchase Ledger Invoice	390.00	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	11/05/2017	350330	Purchase Ledger Invoice	487.94	Revenue	AL LOCKSMITHS	10100067
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	25/05/2017	351447	Purchase Ledger Invoice	461.62	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/05/2017	351740	Purchase Ledger Invoice	401.67	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/05/2017	351751	Purchase Ledger Invoice	445.85	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/05/2017	351752	Purchase Ledger Invoice	445.85	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/05/2017	351753	Purchase Ledger Invoice	355.48	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/05/2017	351754	Purchase Ledger Invoice	445.85	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/05/2017	351755	Purchase Ledger Invoice	608.53	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/05/2017	351364	Purchase Ledger Invoice	4299.85	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/05/2017	351365	Purchase Ledger Invoice	7712.98	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349674	Purchase Ledger Invoice	585.00	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Corporate Stationery	D562	31/05/2017	351838	Purchase Ledger Invoice	441.95	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	11/05/2017	350201	Purchase Ledger Invoice	326.99	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/05/2017	350368	Purchase Ledger Invoice	2384.22	Capital	ANGLIAN WATER PAYMENT CENTRE	10000028
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/05/2017	350722	Purchase Ledger Invoice	1497.63	Capital	ANGLIAN WATER SERVICES LTD	10103187
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	18/05/2017	350728	Purchase Ledger Invoice	1386.00	Revenue	APPROPOS TRAINING LTD	10110584
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	11/05/2017	350333	Purchase Ledger Invoice	1795.00	Revenue	ARTS ALLIANCE MEDIA (DIGITAL) LTD	10104035
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	18/05/2017	350581	Purchase Ledger Invoice	5668.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	18/05/2017	350621	Purchase Ledger Invoice	300.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	04/05/2017	349636	Purchase Ledger Invoice	6682.50	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	04/05/2017	349637	Purchase Ledger Invoice	1620.00	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	18/05/2017	350767	Purchase Ledger Invoice	1095.00	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	18/05/2017	350768	Purchase Ledger Invoice	1460.00	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	25/05/2017	351439	Purchase Ledger Invoice	7290.00	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/05/2017	351441	Purchase Ledger Invoice	10000.00	Capital	BALFOUR BEATTY T/A MANSELL CONSTRUCTION	10127293
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	11/05/2017	350280	Purchase Ledger Invoice	1293.50	Revenue	BALLET CENTRAL LTD	10000054
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349782	Purchase Ledger Invoice	390.00	Revenue	BARKHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349675	Purchase Ledger Invoice	390.00	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349761	Purchase Ledger Invoice	390.00	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	11/05/2017	350129	Purchase Ledger Invoice	480.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleaning	Other Equipment	D313	11/05/2017	350351	Purchase Ledger Invoice	387.00	Revenue	BELL BRUSH	10106787
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	11/05/2017	350218	Purchase Ledger Invoice	4439.60	Revenue	BELL GROUP (EAST MIDLANDS)	10131632
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	11/05/2017	350195	Purchase Ledger Invoice	468.77	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Refuse Collection Fees	D613	31/05/2017	351768	Purchase Ledger Invoice	359.91	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	11/05/2017	350161	Purchase Ledger Invoice	309.25	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	31/05/2017	351763	Purchase Ledger Invoice	297.45	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	18/05/2017	350865	Purchase Ledger Invoice	1600.00	Revenue	BIG BEAR MUSIC	10132394
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349676	Purchase Ledger Invoice	780.00	Revenue	BILLINGBROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	03/05/2017	350001	Purchase Ledger Invoice	29056.61	Revenue	BLACK SLURICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	04/05/2017	349734	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	18/05/2017	350660	Purchase Ledger Invoice	416.10	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Rent Payments	B503	03/05/2017	350002	Purchase Ledger Invoice	750.00	Revenue	BOSTON MAYFLOWER HOUSING ASSOCIATION	10132417
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	25/05/2017	351179	Purchase Ledger Invoice	250.00	Revenue	BOURNE DARBY & JOAN HALL	10112340
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349677	Purchase Ledger Invoice	1170.00	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349678	Purchase Ledger Invoice	390.00	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	18/05/2017	350837	Purchase Ledger Invoice	321.59	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	18/05/2017	350838	Purchase Ledger Invoice	290.70	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	18/05/2017	350839	Purchase Ledger Invoice	291.71	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	18/05/2017	350844	Purchase Ledger Invoice	1255.00	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	18/05/2017	350845	Purchase Ledger Invoice	2411.50	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	04/05/2017	349620	Purchase Ledger Invoice	2978.85	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	25/05/2017	351254	Purchase Ledger Invoice	447.94	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Insurance Premium	D803	25/05/2017	351371	Purchase Ledger Invoice	1681.83	Revenue	CAME & COMPANY	10127028
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349733	Purchase Ledger Invoice	390.00	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel									

South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/05/2017	349837	Purchase Ledger Invoice	2063.70	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Other Equipment	D313	25/05/2017	351229	Purchase Ledger Invoice	562.00	Revenue	CHANDLERS FARM EQUIPMENT LTD	10000114
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Staff Advertising	A258	25/05/2017	351260	Purchase Ledger Invoice	750.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/05/2017	351041	Purchase Ledger Invoice	270.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/05/2017	351043	Purchase Ledger Invoice	664.20	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Subscriptions - Personal	D751	25/05/2017	351356	Purchase Ledger Invoice	1053.00	Revenue	CIFD	10107111
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	25/05/2017	351454	Purchase Ledger Invoice	3000.00	Revenue	CITY OF LINCOLN COUNCIL	10105445
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349759	Purchase Ledger Invoice	390.00	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Software Licences	D654	25/05/2017	351321	Purchase Ledger Invoice	750.00	Revenue	CLEAR SKIES SOFTWARE LTD	10000132
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	11/05/2017	350073	Purchase Ledger Invoice	1661.70	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349736	Purchase Ledger Invoice	780.00	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	25/05/2017	351385	Purchase Ledger Invoice	333.28	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	25/05/2017	351316	Purchase Ledger Invoice	445.16	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	25/05/2017	351304	Purchase Ledger Invoice	835.72	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	25/05/2017	351401	Purchase Ledger Invoice	257.10	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Drainage Works	B300	25/05/2017	351301	Purchase Ledger Invoice	1122.50	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	25/05/2017	351301	Purchase Ledger Invoice	3231.20	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	25/05/2017	351309	Purchase Ledger Invoice	758.52	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	18/05/2017	350782	Purchase Ledger Invoice	254.20	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	25/05/2017	351397	Purchase Ledger Invoice	371.27	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	25/05/2017	351402	Purchase Ledger Invoice	289.30	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	25/05/2017	351308	Purchase Ledger Invoice	526.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	25/05/2017	351299	Purchase Ledger Invoice	6640.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	25/05/2017	351391	Purchase Ledger Invoice	331.71	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	25/05/2017	351306	Purchase Ledger Invoice	1485.99	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	25/05/2017	351307	Purchase Ledger Invoice	296.22	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	25/05/2017	351305	Purchase Ledger Invoice	647.36	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	18/05/2017	350778	Purchase Ledger Invoice	336.99	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	18/05/2017	350779	Purchase Ledger Invoice	402.80	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	25/05/2017	351404	Purchase Ledger Invoice	304.04	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	25/05/2017	351149	Purchase Ledger Invoice	380.00	Revenue	COMMUNICATIONS POWER SERVICE LTD T/A CPS	10133608
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Planning Inspector'S Fees	D565	25/05/2017	351335	Purchase Ledger Invoice	5250.00	Revenue	COMMUNITY REGENERATION PARTNERSHIP	10133150
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349755	Purchase Ledger Invoice	390.00	Revenue	CORBY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	11/05/2017	350285	Purchase Ledger Invoice	1534.50	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/05/2017	351843	Purchase Ledger Invoice	1485.00	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	31/05/2017	351782	Purchase Ledger Invoice	1185.75	Revenue	CORGI	10000147
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	11/05/2017	350396	Purchase Ledger Invoice	250.00	Revenue	COVENCO RECOVERY SERVICES	10131260
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Theatre Equipment	D529	04/05/2017	349822	Purchase Ledger Invoice	546.63	Revenue	CPC	10108962
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	18/05/2017	350818	Purchase Ledger Invoice	2361.44	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	25/05/2017	351046	Purchase Ledger Invoice	1254.40	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	11/05/2017	350191	Purchase Ledger Invoice	955.24	Revenue	CUSTOM HOUSE USA LLC	10124552
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	18/05/2017	350863	Purchase Ledger Invoice	1078.89	Revenue	CUSTOM HOUSE USA LLC	10124552
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	11/05/2017	350290	Purchase Ledger Invoice	536.67	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Software Licences	D654	31/05/2017	351736	Purchase Ledger Invoice	2425.10	Revenue	DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Software Purchase	D650	31/05/2017	351737	Purchase Ledger Invoice	9728.10	Revenue	DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	11/05/2017	350385	Purchase Ledger Invoice	1110.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/05/2017	350706	Purchase Ledger Invoice	22000.00	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/05/2017	350707	Purchase Ledger Invoice	28097.28	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	04/05/2017	349859	Purchase Ledger Invoice	385.00	Revenue	DEEPINGS CARAVAN PARK	10106797
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	04/05/2017	349848	Purchase Ledger Invoice	7240.20	Revenue	DEEPINGS METHODIST CHURCH	10133614
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349737	Purchase Ledger Invoice	975.00	Revenue	DEEPIING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	25/05/2017	351323	Purchase Ledger Invoice	5720.56	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/05/2017	351795	Purchase Ledger Invoice	156460.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349776	Purchase Ledger Invoice	390.00	Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	31/05/2017	351739	Purchase Ledger Invoice	3890.00	Revenue	DIRECTIONS CONSULTING LTD	10132856
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	11/05/2017	350084	Purchase Ledger Invoice	616.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	25/05/2017	351185	Purchase Ledger Invoice	280.00	Revenue	DOWSBY VILLAGE HALL	10111890
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	04/05/2017	349681	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10100004
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/05/2017	350360	Purchase Ledger Invoice	526.00	Capital	DT STOVES LTD	10130359
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/05/2017	351844	Purchase Ledger Invoice	1410.00	Capital	DT STOVES LTD	10130359
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	25/05/2017	351147	Purchase Ledger Invoice	1931.60	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	31/05/2017	351863	Purchase Ledger Invoice	820.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	04/05/2017	349805	Purchase Ledger Invoice	1361.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	04/05/2017	349833	Purchase Ledger Invoice	1056.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	04/05/2017	347144	Purchase Ledger Invoice	6220.00	Revenue	EDCOLOGY CONSULTANCY LTD	10130180
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349778	Purchase Ledger Invoice	390.00	Revenue	EEDENHAM,GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	11/05/2017	350208	Purchase Ledger Invoice	258.76	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	11/05/2017	350281	Purchase Ledger Invoice	550.00	Revenue	REDACTED - PERSONAL DATA	10132124
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/05/2017	351443	Purchase Ledger Invoice	5890.57	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	25/05/2017	351067	Purchase Ledger Invoice	591.82	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	25/05/2017	351068	Purchase Ledger Invoice	851.96	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2017	351864	Purchase Ledger Invoice	350.00	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/05/2017	350056	Purchase Ledger Invoice	250.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Premises Maintenance	B100	25/05/2017	351449	Purchase Ledger Invoice	1045.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/05/2017	349633	Purchase Ledger Invoice	253.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/05/2017	349635	Purchase Ledger Invoice	929.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	11/05/2017	350068	Purchase Ledger Invoice	1050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	25/05/2017	351450	Purchase Ledger Invoice	1050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/05/2017	351196	Purchase Ledger Invoice	454.04	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	11/05/2017	350190	Purchase Ledger Invoice	700.00	Revenue	FIFTH WORD THEATRE	10125668
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349738	Purchase Ledger Invoice	390.00	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	E500	25/05/2017	351200	Purchase Ledger Invoice	330.00	Revenue	FOLKINGHAM VILLAGE HALL	10000207
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/05/2017	350403	Purchase Ledger Invoice	26415.06	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/05/2017	350404	Purchase Ledger Invoice	41676.29	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	11/05/2017	350405	Purchase Ledger Invoice	19274.34	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/05/2017	349792	Purchase Ledger Invoice	11424.19	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/05/2017	349798	Purchase Ledger Invoice	11709.46	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/05/2017	351702	Purchase Ledger Invoice	10449.03	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	18/05/2017	350712	Purchase Ledger Invoice	5287.70	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	25/05/2017	351444	Purchase Ledger Invoice	2337.08	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	25/05/2017	351445	Purchase Ledger Invoice	3000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	25/05/2017	351446	Purchase Ledger Invoice	4318.79	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/05/2017	350398	Purchase Ledger Invoice	14063.18	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/05/2017	350399	Purchase Ledger Invoice	5423.37	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/05/2017	350400	Purchase Ledger Invoice	524.54	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/05/2017	350708	Purchase Ledger Invoice	6379.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/05/2017	350709	Purchase Ledger Invoice	1878.60	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/05/2017	350710	Purchase Ledger Invoice	838.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/05/2017	351442	Purchase Ledger Invoice	13995.19	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349754	Purchase Ledger Invoice	390.00	Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	Hospitality	D453	11/05/2017	350186	Purchase Ledger Invoice	460.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	Hospitality	D453	11/05/2017	350188	Purchase Ledger Invoice	4291.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	Hospitality	D453	18/05/2017	350876	Purchase Ledger Invoice	713.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017	350160	Purchase Ledger Invoice	320.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017	350165	Purchase Ledger Invoice	400.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017	350166	Purchase Ledger Invoice	480.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017	350167	Purchase Ledger Invoice	456.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017	350168	Purchase Ledger Invoice	355.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017	350169	Purchase Ledger Invoice	360.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017	350170	Purchase Ledger Invoice	395.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017	350173	Purchase Ledger Invoice	400.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017	350174	Purchase Ledger Invoice	413.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017	350176	Purchase Ledger Invoice	360.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017	350177	Purchase Ledger Invoice	350.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017	350178	Purchase Ledger Invoice	4200.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	P/Fees General	D527	11/05/2017	350179	Purchase Ledger Invoice	600.00	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Flood Prevention	431	Flood Prevention	Consultant'S Fees	D605	31/05/2017	351724	Purchase Ledger Invoice	3000.00	Revenue	GEORGE SHUTTLEWORTH	10114751
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	04/05/2017	349843	Purchase Ledger Invoice	1552.80	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	25/05/2017	351415	Purchase Ledger Invoice	4670.10	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	11/05/2017	350274	Purchase Ledger Invoice	987.10	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	18/05/2017	350633	Purchase Ledger Invoice	522.20	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	11/05/2017	350274	Purchase Ledger Invoice	2253.26	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	11/05/2017	350274	Purchase Ledger Invoice	2151.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	11/05/2017	350274	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	11/05/2017	350274	Purchase Ledger Invoice	2839.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	11/05/2017	350136	Purchase Ledger Invoice	1027.72	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	11/05/2017	350274	Purchase Ledger Invoice	1011.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	11/05/2017	350274	Purchase Ledger Invoice	783.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	11/05/2017	350274	Purchase Ledger Invoice	688.77	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	11/05/2017	350274	Purchase Ledger Invoice	715.15	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	11/05/2017	350274	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	11/05/2017	350274	Purchase Ledger Invoice	1138.96	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	11/05/2017	350135	Purchase Ledger Invoice	6976.80	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	11/05/2017	350135	Purchase Ledger Invoice	6494.02	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/05/2017	350639	Purchase Ledger Invoice	333.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/05/2017	350649	Purchase Ledger Invoice	723.08	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/05/2017	350651	Purchase Ledger Invoice	250.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/05/2017	350652	Purchase Ledger Invoice	250.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	11/05/2017	350274	Purchase Ledger Invoice	466.65	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	11/05/2017	350274	Purchase Ledger Invoice	391.94	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	11/05/2017	350274	Purchase Ledger Invoice	1086.88	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	11/05/2017	350228	Purchase Ledger Invoice	1734.91	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	11/05/2017	350274	Purchase Ledger Invoice	2481.91	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	18/05/2017	350628	Purchase Ledger Invoice	322.81	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	18/05/2017	350631	Purchase Ledger Invoice	1012.35	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	3										

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Subcontractor Payments	D628	11/05/2017	350311	Purchase Ledger Invoice	5787.25	Revenue	GRANTHAM CREMATORIUM	10002362
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	11/05/2017	350062	Purchase Ledger Invoice	725.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Stamford Bus Station	Premises Maintenance	B100	11/05/2017	350060	Purchase Ledger Invoice	300.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	25/05/2017	351141	Purchase Ledger Invoice	2850.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	11/05/2017	350559	Purchase Ledger Invoice	518.83	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	25/05/2017	351143	Purchase Ledger Invoice	930.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	11/05/2017	350144	Purchase Ledger Invoice	1827.29	Revenue	GRANTHAM TARGET SHOOTING CLUB	10133633
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Subscriptions - Corp M/Ship	D753	18/05/2017	350771	Purchase Ledger Invoice	15066.00	Revenue	GREATER CAMBRIDGE & PETERBOROUGH ENTER	10132209
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	18/05/2017	350773	Purchase Ledger Invoice	7075.00	Revenue	GREATER LINCOLNSHIRE NATURE PARTNERSHIP	10128511
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349741	Purchase Ledger Invoice	585.00	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349762	Purchase Ledger Invoice	390.00	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	25/05/2017	351248	Purchase Ledger Invoice	300.00	Revenue	HARE AND HOUNDS	10126761
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Publications	D752	18/05/2017	350593	Purchase Ledger Invoice	1472.00	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	04/05/2017	349816	Purchase Ledger Invoice	1050.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	04/05/2017	349820	Purchase Ledger Invoice	1050.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	18/05/2017	350802	Purchase Ledger Invoice	350.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	18/05/2017	350803	Purchase Ledger Invoice	1050.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	25/05/2017	351332	Purchase Ledger Invoice	1050.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	31/05/2017	351859	Purchase Ledger Invoice	700.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	18/05/2017	350751	Purchase Ledger Invoice	474.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	25/05/2017	351146	Purchase Ledger Invoice	498.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	General Haulage	C150	18/05/2017	350618	Purchase Ledger Invoice	1112.62	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	General Haulage	C150	18/05/2017	350619	Purchase Ledger Invoice	453.44	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other	D805	18/05/2017	350790	Purchase Ledger Invoice	382.19	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	25/05/2017	351204	Purchase Ledger Invoice	315.00	Revenue	HEYDOUR PARISH HALL	10104527
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	04/05/2017	349624	Purchase Ledger Invoice	1500.00	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	04/05/2017	349625	Purchase Ledger Invoice	2643.00	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	04/05/2017	349842	Purchase Ledger Invoice	1278.00	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Valuation Fees	D612	31/05/2017	351703	Purchase Ledger Invoice	1197.90	Revenue	HMRC FSSA ACCOUNTS RECEIVABLE	10114180
South Kesteven District Council	32UG	Property Development	PRODEV	Industrial Units	INDUN	Graham Hill Way, Bourne	Consultant'S Fees	D605	18/05/2017	350786	Purchase Ledger Invoice	400.00	Revenue	HODGSON ELKINGTON LLP	10125881
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349779	Purchase Ledger Invoice	390.00	Revenue	HORBLING PARISH COUNCIL	10000270
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	25/05/2017	351133	Purchase Ledger Invoice	250.00	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107857
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	25/05/2017	351134	Purchase Ledger Invoice	1577.00	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107857
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	11/05/2017	350100	Purchase Ledger Invoice	327.00	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	18/05/2017	350678	Purchase Ledger Invoice	272.70	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	18/05/2017	350692	Purchase Ledger Invoice	531.46	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant'S Fees	D605	18/05/2017	350747	Purchase Ledger Invoice	3000.00	Revenue	HUGH MASSEY ARCHITECTS	10133546
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/05/2017	350704	Purchase Ledger Invoice	1191.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Training Costs	A300	25/05/2017	351132	Purchase Ledger Invoice	490.00	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802	11/05/2017	350300	Purchase Ledger Invoice	382.70	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	11/05/2017	350298	Purchase Ledger Invoice	744.90	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	18/05/2017	350606	Purchase Ledger Invoice	384.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	25/05/2017	351296	Purchase Ledger Invoice	408.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	25/05/2017	351297	Purchase Ledger Invoice	372.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	31/05/2017	351732	Purchase Ledger Invoice	272.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/05/2017	351061	Purchase Ledger Invoice	290.80	Revenue	INDEPENDENT CINEMA OFFICE	10103721
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349780	Purchase Ledger Invoice	390.00	Revenue	INGOLDSBY PARISH COUNCIL	10123238
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	04/05/2017	349623	Purchase Ledger Invoice	279.03	Revenue	INSIGHT DIRECT (UK)LT	10000290
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	04/05/2017	349663	Purchase Ledger Invoice	869.27	Revenue	INSIGHT DIRECT (UK)LT	10000290
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	18/05/2017	350600	Purchase Ledger Invoice	1546.47	Revenue	INSIGHT DIRECT (UK)LT	10000290
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	31/05/2017	351745	Purchase Ledger Invoice	994.84	Revenue	INSIGHT DIRECT (UK)LT	10000290
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2017	351885	Purchase Ledger Invoice	1564.41	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/05/2017	351040	Purchase Ledger Invoice	269.26	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/05/2017	349127	Purchase Ledger Invoice	525.51	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/05/2017	349130	Purchase Ledger Invoice	360.71	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/05/2017	351027	Purchase Ledger Invoice	473.42	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Office Equipment	D304	18/05/2017	350752	Purchase Ledger Invoice	256.58	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Office Equipment	D304	18/05/2017	350753	Purchase Ledger Invoice	285.00	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Office Furniture	D350	11/05/2017	350070	Purchase Ledger Invoice	800.00	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Office Furniture	D350	11/05/2017	350216	Purchase Ledger Invoice	610.00	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	11/05/2017	350313	Purchase Ledger Invoice	33973.97	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	11/05/2017	350323	Purchase Ledger Credit Note	-272.20	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	11/05/2017	350259	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/05/2017	351437	Purchase Ledger Invoice	4168.08	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/05/2017	350703	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/05/2017	351850	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/05/2017	351852	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/05/2017	351854	Purchase Ledger Invoice	300.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Floor Coverings	B650	18/05/2017	350590	Purchase Ledger Invoice	4600.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Floor Coverings	B650	18/05/2017	350591	Purchase Ledger Invoice	500.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Floor Coverings	B650	18/05/2017	350589	Purchase Ledger Invoice	1200.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/05/2017	350822	Purchase Ledger Invoice	44465.00	Capital	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/05/2017	350823	Purchase Ledger Invoice	44465.00	Capital	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Licences And Test Fees	C555	18/05/2017	350822	Purchase Ledger Invoice	285.00	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Licences And Test Fees	C555	18/05/2017	350823	Purchase Ledger Invoice	285.00	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/05/2017	351214	Purchase Ledger Invoice	363.74	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	11/05/2017	350263	Purchase Ledger Invoice	1100.00	Capital	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	11/05/2017	350264	Purchase Ledger Invoice	1161.60	Capital	JUBILEE CHURCH LIFE	

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	25/05/2017	351271	Purchase Ledger Invoice	260.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Outside Printing	D552	18/05/2017	350613	Purchase Ledger Invoice	5810.40	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	18/05/2017	350758	Purchase Ledger Invoice	454.58	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Stationery Requisites	D553	18/05/2017	350614	Purchase Ledger Invoice	11862.00	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	25/05/2017	351348	Purchase Ledger Invoice	495.00	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/05/2017	350268	Purchase Ledger Invoice	310.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/05/2017	350269	Purchase Ledger Invoice	495.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf	833	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	11/05/2017	350289	Purchase Ledger Invoice	2886.32	Revenue	KCOM GROUP PLC	10127857
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	31/05/2017	351761	Purchase Ledger Invoice	3500.00	Revenue	KCOM GROUP PLC	10127857
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Guidhall St Car Park	Security Services - Cash Coll	D629	11/05/2017	350057	Purchase Ledger Invoice	288.13	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	04/05/2017	349671	Purchase Ledger Invoice	309.35	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	11/05/2017	350159	Purchase Ledger Credit Note	-309.25	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602	25/05/2017	351349	Purchase Ledger Invoice	857.00	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	04/05/2017	349185	Purchase Ledger Invoice	750.00	Revenue	LABC	10113127
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	11/05/2017	350262	Purchase Ledger Invoice	6135.00	Capital	LAMBERT SMITH HAMPTON	10132792
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	04/05/2017	349658	Purchase Ledger Invoice	6900.00	Revenue	LAMBERT SMITH HAMPTON	10132792
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Valuation Fees	D612	11/05/2017	350361	Purchase Ledger Invoice	1570.00	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Marketing & Promotions	D615	31/05/2017	351726	Purchase Ledger Invoice	390.00	Revenue	LANDOR TRAVEL PUBLICATIONS LTD	10129047
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349742	Purchase Ledger Invoice	390.00	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	11/05/2017	350078	Purchase Ledger Invoice	2276.18	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/05/2017	350402	Purchase Ledger Invoice	98273.73	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/05/2017	350714	Purchase Ledger Invoice	49506.27	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/05/2017	350401	Purchase Ledger Invoice	1787.33	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/05/2017	350715	Purchase Ledger Invoice	1197.70	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	11/05/2017	350401	Purchase Ledger Invoice	63050.59	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/05/2017	350715	Purchase Ledger Invoice	26043.36	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/05/2017	350716	Purchase Ledger Invoice	34004.29	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A988	11/05/2017	350089	Purchase Ledger Invoice	16913.32	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A988	11/05/2017	350088	Purchase Ledger Invoice	54753.31	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	25/05/2017	351015	Purchase Ledger Invoice	3212.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Miscellaneous Fees	D614	31/05/2017	351811	Purchase Ledger Invoice	5607.37	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	11/05/2017	350374	Purchase Ledger Invoice	19013.17	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Neighbourhoods Team	134	Neighbourhoods Team	Subcontractor Payments	D628	31/05/2017	351758	Purchase Ledger Invoice	1500.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Partnerships	Subscriptions - Corp M/Ship	D753	11/05/2017	350215	Purchase Ledger Invoice	13000.00	Revenue	LINCOLNSHIRE CVS	10110019
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Community Activities	332	Community Activities	Subscriptions - Personal	D751	05/05/2017	349735	Purchase Ledger Invoice	6000.00	Revenue	LINCOLNSHIRE SPORTS PARTNERSHIP LTD	10106209
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Adverisg/Marketing/Promo Meres	D531	25/05/2017	351361	Purchase Ledger Invoice	1629.18	Revenue	LINCS FM GROUP LTD	10000360
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Adverisg/Marketing/Promo Meres	D531	25/05/2017	351363	Purchase Ledger Invoice	1303.34	Revenue	LINCS FM GROUP LTD	10000360
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	11/05/2017	350227	Purchase Ledger Invoice	303.00	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fire Alarms And Prevention	B151	25/05/2017	351014	Purchase Ledger Invoice	625.80	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	11/05/2017	350358	Purchase Ledger Invoice	46946.32	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	11/05/2017	350197	Purchase Ledger Invoice	947.48	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Rural Touring Scheme	D516	11/05/2017	350278	Purchase Ledger Invoice	1683.00	Revenue	LIVE & LOCAL LTD	10132555
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Corp M/Ship	D753	04/05/2017	349631	Purchase Ledger Invoice	300.00	Revenue	LKS LEGAL TRAINING	10127233
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	18/05/2017	350759	Purchase Ledger Invoice	1800.00	Revenue	LOCO TALENT	10133285
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349743	Purchase Ledger Invoice	585.00	Revenue	LONDONTORPE & HARROWBY WITHOUT PARISH	10000369
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349756	Purchase Ledger Invoice	390.00	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	04/05/2017	349690	Purchase Ledger Invoice	7200.00	Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	11/05/2017	350362	Purchase Ledger Invoice	265.00	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	11/05/2017	350364	Purchase Ledger Invoice	275.00	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/05/2017	349829	Purchase Ledger Invoice	4489.89	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349745	Purchase Ledger Invoice	975.00	Revenue	MARKET DEEPTING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	25/05/2017	351414	Purchase Ledger Invoice	1029.80	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349781	Purchase Ledger Invoice	390.00	Revenue	MARSTON PARISH COUNCIL	10000381
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/05/2017	351849	Purchase Ledger Invoice	2614.67	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Software Purchase	D650	25/05/2017	351128	Purchase Ledger Invoice	2495.00	Revenue	META COMPLIANCE LTD	10133648
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Welham St-M-Storey Car Park	Car Park Machines	D317	11/05/2017	350219	Purchase Ledger Invoice	665.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Wharf Rd M-Storey (Gim) Cpark	Car Park Machines	D317	11/05/2017	350219	Purchase Ledger Invoice	380.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Wharf Rd (St/Ford) Car Park	Car Park Machines	D317	11/05/2017	350219	Purchase Ledger Invoice	285.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Training Costs	A300	25/05/2017	351044	Purchase Ledger Invoice	800.00	Revenue	MEWS ENVIRONMENTAL LTD	10129285
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	11/05/2017	350314	Purchase Ledger Invoice	270.00	Revenue	MIDLAND BUILDING PLASTICS LIMITED	10132198
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Refunds	D999	11/05/2017	350309	Purchase Ledger Invoice	252.00	Revenue	REDACTED - PERSONAL DATA	10133640
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	25/05/2017	351336	Purchase Ledger Invoice	5028.00	Revenue	MILLS & REVEE	10130476
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Balliff'S Fees	D604	25/05/2017	351377	Purchase Ledger Invoice	1200.00	Revenue	NO. 5 CHAMBERS	10102369
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	11/05/2017	350139	Purchase Ledger Invoice	7010.00	Revenue	MODERN MINDSET LTD	10121712
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	11/05/2017	350119	Purchase Ledger Invoice	714.39	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	18/05/2017	350598	Purchase Ledger Invoice	408.51	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	31/05/2017	351742	Purchase Ledger Invoice	817.02	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	11/05/2017	350120	Purchase Ledger Invoice	606.15	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	18/05/2017	350598	Purchase Ledger Invoice	408.51	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	25/05/2017	351151	Purchase Ledger Invoice	817.02	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595										

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	04/05/2017	349796	Purchase Ledger Invoice	1319.50	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/05/2017	350276	Purchase Ledger Invoice	3010.32	Capital	NDI LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/05/2017	350828	Purchase Ledger Invoice	2804.47	Capital	NDI LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	18/05/2017	350761	Purchase Ledger Invoice	1136.42	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	31/05/2017	351757	Purchase Ledger Invoice	981.80	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	18/05/2017	350785	Purchase Ledger Invoice	694.92	Revenue	NEOPOST LIMITED	10119330
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	18/05/2017	350852	Purchase Ledger Invoice	1000.00	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/05/2017	351767	Purchase Ledger Invoice	5000.00	Revenue	NEOPOST LTD(CREDIFON)	10130702
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	18/05/2017	350760	Purchase Ledger Invoice	600.00	Revenue	NEWJAZZS	10133660
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	25/05/2017	351246	Purchase Ledger Invoice	366.30	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	25/05/2017	351249	Purchase Ledger Invoice	457.88	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	25/05/2017	351250	Purchase Ledger Invoice	366.30	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	11/05/2017	350205	Purchase Ledger Invoice	293.55	Revenue	NORFOLK CHINA	10125043
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/05/2017	351172	Purchase Ledger Invoice	313.73	Revenue	NORTH EAST TRUCK AND VAN LTD	10123924
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/05/2017	351182	Purchase Ledger Invoice	601.07	Revenue	NORTH EAST TRUCK AND VAN LTD	10123924
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	It Software Licences	D654	18/05/2017	350595	Purchase Ledger Invoice	3131.85	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	11/05/2017	350082	Purchase Ledger Invoice	534.36	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Software Purchase	D650	04/05/2017	349871	Purchase Ledger Invoice	1225.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG	It Services	INFOMG	Tenancy Business It	579	Tenancy Business It	Consultant'S Fees	D605	04/05/2017	349871	Purchase Ledger Invoice	1225.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG	It Services	INFOMG	Tenancy Business It	579	Tenancy Business It	Consultant'S Fees	D605	31/05/2017	351734	Purchase Ledger Invoice	2000.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG	It Services	INFOMG	Tenancy Business It	579	Tenancy Business It	Consultant'S Fees	D605	31/05/2017	351735	Purchase Ledger Invoice	3300.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/05/2017	349802	Purchase Ledger Invoice	368.38	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/05/2017	350069	Purchase Ledger Invoice	1519.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/05/2017	350829	Purchase Ledger Invoice	4707.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/05/2017	351725	Purchase Ledger Invoice	4315.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	11/05/2017	350126	Purchase Ledger Invoice	4783.00	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	11/05/2017	350325	Purchase Ledger Invoice	4239.81	Capital	ORME ELECTRICAL LTD	10120850
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	11/05/2017	350326	Purchase Ledger Invoice	4084.00	Capital	ORME ELECTRICAL LTD	10120850
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Other Equipment	D313	25/05/2017	351050	Purchase Ledger Invoice	3399.00	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	04/05/2017	349731	Purchase Ledger Invoice	1970.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/05/2017	350702	Purchase Ledger Invoice	330.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	25/05/2017	351066	Purchase Ledger Invoice	820.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	25/05/2017	351440	Purchase Ledger Invoice	3876.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Premises Maintenance	B100	18/05/2017	350748	Purchase Ledger Invoice	649.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Drainage Works	B300	25/05/2017	351419	Purchase Ledger Invoice	363.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B100	31/05/2017	350749	Purchase Ledger Invoice	780.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	04/05/2017	349803	Purchase Ledger Invoice	1063.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	11/05/2017	350397	Purchase Ledger Invoice	7500.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Structures	B301	25/05/2017	351409	Purchase Ledger Invoice	338.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Play Equipment	D306	25/05/2017	351418	Purchase Ledger Invoice	476.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	25/05/2017	351453	Purchase Ledger Invoice	6000.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	04/05/2017	349659	Purchase Ledger Invoice	1925.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	11/05/2017	350054	Purchase Ledger Invoice	1050.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	18/05/2017	350769	Purchase Ledger Invoice	1050.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	31/05/2017	351727	Purchase Ledger Invoice	1050.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/05/2017	351269	Purchase Ledger Invoice	302.96	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/05/2017	351053	Purchase Ledger Invoice	327.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/05/2017	351057	Purchase Ledger Invoice	350.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/05/2017	350390	Purchase Ledger Invoice	323.66	Revenue	PEARSON HYDRAULICS LTD	10000448
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/05/2017	351028	Purchase Ledger Invoice	331.37	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	25/05/2017	351366	Purchase Ledger Invoice	427.00	Revenue	PHASE PRINT LTD	10130565
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	25/05/2017	351322	Purchase Ledger Invoice	5629.90	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	18/05/2017	350791	Purchase Ledger Invoice	600.00	Revenue	PILAT (EUROPE) LTD	10000459
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	31/05/2017	351822	Purchase Ledger Invoice	367.41	Revenue	PIRTEK PETERBOROUGH	10106443
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	25/05/2017	351223	Purchase Ledger Invoice	260.00	Revenue	POINTON VILLAGE HALL	10101588
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	18/05/2017	350658	Purchase Ledger Invoice	1239.66	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	18/05/2017	350659	Purchase Ledger Invoice	5076.72	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Subscriptions - Corp M/Ship	D753	11/05/2017	350053	Purchase Ledger Invoice	1450.00	Revenue	POS ENTERPRISES LTD	10117063
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	11/05/2017	350336	Purchase Ledger Invoice	366.67	Revenue	PRECISION LANDSCAPES	10133630
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	31/05/2017	351834	Purchase Ledger Invoice	508.00	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/05/2017	351129	Purchase Ledger Invoice	5769.96	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Licences	D804	04/05/2017	349890	Purchase Ledger Invoice	646.68	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Licences	D804	04/05/2017	349812	Purchase Ledger Invoice	1918.29	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Licences	D804	11/05/2017	350275	Purchase Ledger Invoice	1697.05	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/05/2017	350266	Purchase Ledger Invoice	3211.34	Capital	R A JOINERY (GRANTS ONLY)	10113493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/05/2017	350612	Purchase Ledger Invoice	7550.71	Capital	R A JOINERY (GRANTS ONLY)	10113493
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	11/05/2017	350252	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	11/05/2017	350253	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	11/05/2017	350254	Purchase Ledger Invoice	344.56	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	11/05/2017	350255	Purchase Ledger Invoice	344.56	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	11/05/2017	350256	Purchase Ledger Invoice	344.56	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	11/05/2017	350257	Purchase Ledger Invoice	262.80	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	18/05/2017	350755	Purchase Ledger Invoice	344.56	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	18/05/2017	350756	Purchase Ledger Invoice	344.56	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	18/05/2017	350757	Purchase Ledger Invoice	344.56	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/05/2017	351433	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/05/2017	351434	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing													

South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	31/05/2017	351826	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	31/05/2017	351841	Purchase Ledger Invoice	350.40	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Air Pollution	281	Air Pollution	Subscriptions - Publications	D752	18/05/2017	350827	Purchase Ledger Invoice	500.00	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Subscriptions - Publications	D752	18/05/2017	350827	Purchase Ledger Invoice	666.67	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Subscriptions - Publications	D752	18/05/2017	350827	Purchase Ledger Invoice	666.66	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Subscriptions - Publications	D752	18/05/2017	350827	Purchase Ledger Invoice	666.67	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	18/05/2017	350884	Purchase Ledger Invoice	329.54	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	18/05/2017	350885	Purchase Ledger Invoice	563.53	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	18/05/2017	350884	Purchase Ledger Invoice	327.38	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	18/05/2017	350885	Purchase Ledger Invoice	363.23	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349748	Purchase Ledger Invoice	390.00	Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Burial Fees	D357	04/05/2017	349628	Purchase Ledger Invoice	1375.00	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/05/2017	351845	Purchase Ledger Invoice	56432.85	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/05/2017	351846	Purchase Ledger Invoice	215140.52	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/05/2017	351847	Purchase Ledger Invoice	78951.62	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/05/2017	350142	Purchase Ledger Invoice	3205.00	Capital	ROBINSON LOW FRANCIS LLP	10130743
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	25/05/2017	347618	Purchase Ledger Invoice	2045.09	Revenue	ROCOM GROUP	10000491
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349757	Purchase Ledger Invoice	390.00	Revenue	ROPSLEY PARISH COUNCIL	10000495
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Training Costs	A300	18/05/2017	350815	Purchase Ledger Invoice	2550.00	Revenue	REDACTED - PERSONAL DATA	10133598
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	18/05/2017	350616	Purchase Ledger Invoice	4213.48	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	18/05/2017	350617	Purchase Ledger Invoice	1829.14	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	18/05/2017	350620	Purchase Ledger Invoice	9835.14	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	18/05/2017	350620	Purchase Ledger Invoice	758.37	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	11/05/2017	350307	Purchase Ledger Invoice	1079.85	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	18/05/2017	350783	Purchase Ledger Credit Note	-921.93	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	18/05/2017	350784	Purchase Ledger Invoice	2683.49	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/05/2017	351370	Purchase Ledger Invoice	1300.11	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/05/2017	351768	Purchase Ledger Invoice	1912.43	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/05/2017	351770	Purchase Ledger Invoice	1775.30	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Accident Repairs	C501	31/05/2017	351784	Purchase Ledger Invoice	1748.22	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Accident Repairs	C501	31/05/2017	351785	Purchase Ledger Invoice	1524.00	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	11/05/2017	350134	Purchase Ledger Invoice	4575.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	25/05/2017	351413	Purchase Ledger Invoice	2170.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	11/05/2017	350234	Purchase Ledger Invoice	250.00	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	04/05/2017	349383	Purchase Ledger Invoice	360.66	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	18/05/2017	350625	Purchase Ledger Invoice	270.50	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Materials	B701	25/05/2017	351144	Purchase Ledger Invoice	1950.00	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Security Sys(Excl. Sec Servs)	B251	11/05/2017	350222	Purchase Ledger Invoice	5644.52	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Security Sys(Excl. Sec Servs)	B251	11/05/2017	350407	Purchase Ledger Invoice	737.80	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	11/05/2017	350224	Purchase Ledger Invoice	595.00	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	25/05/2017	351448	Purchase Ledger Invoice	993.62	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Abbey Gardens Toilets	Premises Maintenance	B100	18/05/2017	350743	Purchase Ledger Invoice	404.25	Revenue	SECURITY SOLUTIONS (NORTHERN) LTD	10105136
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349749	Purchase Ledger Invoice	390.00	Revenue	SEDGEBROOK PARISH COUNCIL	10000512
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	25/05/2017	351226	Purchase Ledger Invoice	256.00	Revenue	SEDGEBROOK SOCIAL CLUB	10125874
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	11/05/2017	350343	Purchase Ledger Invoice	325.00	Revenue	SILKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	25/05/2017	351412	Purchase Ledger Invoice	401.50	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	11/05/2017	350318	Purchase Ledger Invoice	502.39	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	11/05/2017	350319	Purchase Ledger Invoice	630.11	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	11/05/2017	350321	Purchase Ledger Invoice	344.40	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	18/05/2017	350824	Purchase Ledger Invoice	630.11	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	18/05/2017	350825	Purchase Ledger Invoice	344.40	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	25/05/2017	351410	Purchase Ledger Invoice	630.11	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	25/05/2017	351411	Purchase Ledger Invoice	344.40	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	11/05/2017	350137	Purchase Ledger Invoice	461.22	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	04/05/2017	349794	Purchase Ledger Invoice	450.00	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	04/05/2017	349795	Purchase Ledger Invoice	475.00	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	04/05/2017	349855	Purchase Ledger Invoice	573.40	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	Consultant'S Fees	D605	04/05/2017	349855	Purchase Ledger Invoice	294.80	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance - Tree Works	B356	18/05/2017	350814	Purchase Ledger Invoice	1500.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	25/05/2017	351178	Purchase Ledger Invoice	283.50	Revenue	SIR ISSAC NEWTON MEMORIAL HALL	10126745
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	11/05/2017	350143	Purchase Ledger Invoice	1224.00	Revenue	SKILLINGTON COMMUNITY CENTRE	10105548
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349750	Purchase Ledger Invoice	585.00	Revenue	SKILLINGTON PARISH COUNCIL	10113292
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/05/2017	351704	Purchase Ledger Invoice	800.00	Capital	SLS LTD	10117559
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	04/05/2017	349660	Purchase Ledger Invoice	1400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	31/05/2017	351728	Purchase Ledger Invoice	1400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	04/05/2017	349661	Purchase Ledger Invoice	600.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	04/05/2017	349666	Purchase Ledger Invoice	850.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	11/05/2017	350127	Purchase Ledger Invoice	2250.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/05/2017	351786	Purchase Ledger Invoice	600.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/05/2017	351787	Purchase Ledger Invoice	750.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	31/05/2017	351733	Purchase Ledger Invoice	2375.79	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant'S Fees	D605	11/05/2017	350064	Purchase Ledger Invoice	6000.00	Revenue	SOUTHERN GREEN LTD	10133157
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant'S Fees	D605	25/05/2017	351302	Purchase Ledger Invoice	4000.00	Revenue	SOUTHERN GREEN LTD	10133157
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	25/05/2017	351300	Purchase Ledger Invoice	4809.69	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349751	Purchase Ledger Invoice	585.00	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Miscellaneous Fees	D614	25/05/2017	351372	Purchase Ledger Invoice	1337.38	Revenue	SOVEKREIGN DESIGN PLAY SYSTEMS LTD	10133690
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	11/05/2017	350286	Purchase Ledger Invoice	2380.60	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/05/2017	351047	Purchase Ledger Invoice	15124.72	Capital	SPRINGFIELD CARS LTD	101

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/05/2017	351048	Purchase Ledger Invoice	15124.72	Capital	SPRINGFIELD CARS LTD	10133207
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/05/2017	351049	Purchase Ledger Invoice	15124.72	Capital	SPRINGFIELD CARS LTD	10133207
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/05/2017	351789	Purchase Ledger Invoice	15124.72	Capital	SPRINGFIELD CARS LTD	10133207
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Theatre Equipment	D529	11/05/2017	350031	Purchase Ledger Invoice	1187.17	Revenue	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	Chauffeur	C155	11/05/2017	350074	Purchase Ledger Invoice	582.21	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126965
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Microfiche/Microfilm Services	D555	18/05/2017	350668	Purchase Ledger Invoice	14822.50	Revenue	STOR-A-FILE LIMITED	10126014
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/05/2017	350713	Purchase Ledger Invoice	61734.13	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349783	Purchase Ledger Invoice	390.00	Revenue	SWINSTEAD PARISH COUNCIL	10000569
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	11/05/2017	350118	Purchase Ledger Invoice	1010.83	Revenue	TALKTALK BUSINESS	10108334
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	25/05/2017	351017	Purchase Ledger Invoice	2827.58	Revenue	TALKTALK BUSINESS	10108334
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349758	Purchase Ledger Invoice	390.00	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	04/05/2017	349643	Purchase Ledger Invoice	2589.46	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	04/05/2017	349732	Purchase Ledger Invoice	3746.84	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	11/05/2017	350123	Purchase Ledger Invoice	3275.34	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/05/2017	350705	Purchase Ledger Invoice	3497.82	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Theatre Equipment	D529	18/05/2017	350663	Purchase Ledger Invoice	270.00	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D514	11/05/2017	350282	Purchase Ledger Invoice	762.00	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	Equipment Hire	D454	11/05/2017	350295	Purchase Ledger Invoice	5740.00	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Event Management	D266	04/05/2017	349763	Purchase Ledger Invoice	1950.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Event Management	D266	31/05/2017	351861	Purchase Ledger Invoice	1300.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	11/05/2017	350284	Purchase Ledger Invoice	600.00	Revenue	THEATRICAL NICHE LIMITED	10130539
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	25/05/2017	351249	Purchase Ledger Invoice	295.00	Revenue	THE GRIFFIN INN	10103919
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	04/05/2017	349827	Purchase Ledger Invoice	1716.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	31/05/2017	351738	Purchase Ledger Invoice	1716.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	11/05/2017	350193	Purchase Ledger Invoice	1421.88	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Staff Advertising	A258	11/05/2017	350366	Purchase Ledger Credit Note	-400.00	Revenue	TJG RECRUITMENT LTD	10108364
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349777	Purchase Ledger Invoice	390.00	Revenue	TOTF, LOUND & MANTHORPE PARISH COUNCIL	10122968
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/05/2017	351197	Purchase Ledger Invoice	484.81	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Maintenance Contract	B254	25/05/2017	351198	Purchase Ledger Invoice	1908.00	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Seminars, Lecture Allowances	D703	31/05/2017	351783	Purchase Ledger Invoice	415.80	Revenue	TOTEM TRAINING LTD	10113497
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/05/2017	350685	Purchase Ledger Invoice	630.67	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/05/2017	350858	Purchase Ledger Invoice	948.75	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/05/2017	350859	Purchase Ledger Invoice	444.13	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/05/2017	350862	Purchase Ledger Invoice	502.33	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	18/05/2017	350762	Purchase Ledger Invoice	962.50	Revenue	TREE OFFICER OUTSOURCING UK LTD	10112925
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	04/05/2017	349641	Purchase Ledger Invoice	502.70	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	18/05/2017	350772	Purchase Ledger Invoice	502.70	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	25/05/2017	351255	Purchase Ledger Invoice	250.00	Revenue	UFFINGTON VILLAGE HALL	10105022
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/05/2017	350853	Purchase Ledger Invoice	393.50	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/05/2017	350860	Purchase Ledger Invoice	500.96	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Training Costs	A300	18/05/2017	350826	Purchase Ledger Invoice	650.00	Revenue	UNIVERSITY OF BIRMINGHAM	10100257
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	31/05/2017	351819	Purchase Ledger Invoice	608.22	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Tyres	C551	31/05/2017	351819	Purchase Ledger Invoice	833.32	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	31/05/2017	351819	Purchase Ledger Invoice	511.68	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	31/05/2017	351819	Purchase Ledger Invoice	420.01	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Pool Cars	Tyres	C551	31/05/2017	351819	Purchase Ledger Invoice	255.77	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	31/05/2017	351819	Purchase Ledger Invoice	3463.30	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	31/05/2017	351819	Purchase Ledger Invoice	1166.66	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	18/05/2017	350596	Purchase Ledger Invoice	500.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	31/05/2017	351743	Purchase Ledger Invoice	446.88	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	11/05/2017	350217	Purchase Ledger Invoice	646.42	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	25/05/2017	351150	Purchase Ledger Invoice	681.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	31/05/2017	351743	Purchase Ledger Invoice	446.87	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	18/05/2017	350742	Purchase Ledger Invoice	1958.41	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	25/05/2017	350662	Purchase Ledger Invoice	2000.00	Revenue	VICTORIA ROWSELL ARTIST MANAGEMENT	10130122
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	18/05/2017	350675	Purchase Ledger Invoice	1534.00	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	18/05/2017	350657	Purchase Ledger Invoice	650.00	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/05/2017	351035	Purchase Ledger Invoice	279.88	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	11/05/2017	350406	Purchase Ledger Invoice	2789.54	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Corporate Health And Safety	A302	11/05/2017	350292	Purchase Ledger Invoice	780.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Corporate Health And Safety	A302	11/05/2017	350293	Purchase Ledger Invoice	840.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	25/05/2017	351262	Purchase Ledger Invoice	250.00	Revenue	WELBY CHURCH COUNCIL	10133686
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349775	Purchase Ledger Invoice	390.00	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	18/05/2017	350841	Purchase Ledger Invoice	345.83	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349760	Purchase Ledger Invoice	390.00	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH CO	10000642
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	31/05/2017	351842	Purchase Ledger Invoice	80731.14	Capital	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	11/05/2017	350071	Purchase Ledger Invoice	343.05	Revenue	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	11/05/2017	350357	Purchase Ledger Invoice	1187.50	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	31/05/2017	351706	Purchase Ledger Invoice	1945.83	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	04/05/2017	349687	Purchase Ledger Invoice	250.00	Revenue	WILSON & SONS (WHOLESALEERS)	10122418
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/05/2017	349753	Purchase Ledger Invoice	390.00	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/05/2017	350723	Purchase Ledger Invoice	4875.00	Capital	YORKSHIRE ENERGY SERVICES	10125231
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/05/2017	350724	Purchase Ledger Invoice	500.00	Capital	YORKSHIRE ENERGY SERVICES	10125231