

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Choosing Health	266	Choosing Health	Exercise Referral	D355	07/04/2016	322297	Purchase Ledger Invoice	3330	Revenue	1 LIFE	1010238
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Choosing Health	266	Choosing Health	Exercise Referral	D355	21/04/2016	323877	Purchase Ledger Invoice	504	Revenue	1LIFE	10116400
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Community Activities	332	Community Activities	Subscriptions - Personal	D751	21/04/2016	323876	Purchase Ledger Invoice	500	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Leisure Sens-Lc Ltd	E107	14/04/2016	323372	Purchase Ledger Invoice	885.64	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepinge Leisure Centre	Leisure Sens-Lc Ltd	E107	14/04/2016	323372	Purchase Ledger Invoice	885.64	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Leisure Sens-Lc Ltd	E107	14/04/2016	323372	Purchase Ledger Invoice	1328.47	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Leisure Sens-Lc Ltd	Leisure Sens-Lc Ltd	E107	14/04/2016	323372	Purchase Ledger Invoice	442.85	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Leisure Sens-Lc Ltd	E107	14/04/2016	323372	Purchase Ledger Invoice	885.64	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Mobile Working Solutions	D620	07/04/2016	322392	Purchase Ledger Invoice	475	Revenue	1ST TOUCH LTD	10121114
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Enforcement	522	Enforcement	Data Connections	D670	07/04/2016	322678	Purchase Ledger Invoice	417.04	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/04/2016	322672	Purchase Ledger Invoice	1080	Revenue	REDACTED - PERSONAL DATA	10130680
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	322310	Purchase Ledger Invoice	63246.67	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	07/04/2016	322738	Purchase Ledger Invoice	1440	Revenue	ADASTRA ARTISTS *(See Payable to)**	10117497
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	14/04/2016	323378	Purchase Ledger Invoice	2200	Revenue	ADASTRA ARTISTS *(See Payable to)**	10117497
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	07/04/2016	323388	Purchase Ledger Invoice	300	Revenue	ADVANCED BUSINESS SOLUTIONS	10100109
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Centralised It Budget	921	Centralised It Budget	Computer Maintenance	D657	14/04/2016	323404	Purchase Ledger Invoice	1050	Revenue	ADVANCED BUSINESS SOLUTIONS	10100109
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	It Software Licences	D654	21/04/2016	323834	Purchase Ledger Invoice	2239.48	Revenue	AIRWATCH UK LTD	10130211
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322526	Purchase Ledger Invoice	18000	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324235	Purchase Ledger Invoice	374.4	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	07/04/2016	322747	Purchase Ledger Invoice	311.4	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	29/04/2016	324716	Purchase Ledger Invoice	306.21	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	29/04/2016	324717	Purchase Ledger Invoice	316.59	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	29/04/2016	324718	Purchase Ledger Invoice	384.06	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D633	07/04/2016	322314	Purchase Ledger Invoice	4887.46	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322505	Purchase Ledger Invoice	13239.5	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324236	Purchase Ledger Invoice	561.6	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	07/04/2016	322754	Purchase Ledger Invoice	500	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	14/04/2016	323397	Purchase Ledger Invoice	338.48	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guildhall St Car Park	Subcontractor Payments	D628	14/04/2016	323397	Purchase Ledger Invoice	253.86	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Subcontractor Payments	D628	14/04/2016	323397	Purchase Ledger Invoice	287.71	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments	D628	14/04/2016	323397	Purchase Ledger Invoice	270.79	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	14/04/2016	323397	Purchase Ledger Invoice	355.4	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	14/04/2016	323397	Purchase Ledger Invoice	507.73	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Glm) C Park	Subcontractor Payments	D628	14/04/2016	323397	Purchase Ledger Invoice	440.02	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	14/04/2016	323397	Purchase Ledger Invoice	406.18	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322527	Purchase Ledger Invoice	3400	Revenue	ASLACKBY & LAUGHTON PARISH COUNCIL	10000040
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Consultant'S Fees	D605	21/04/2016	323913	Purchase Ledger Invoice	538.25	Revenue	AYRES HR CONSULTANCY LIMITED	10131952
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	07/04/2016	322797	Purchase Ledger Invoice	810	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	07/04/2016	322799	Purchase Ledger Invoice	810	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	07/04/2016	322876	Purchase Ledger Invoice	810	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	07/04/2016	322877	Purchase Ledger Invoice	810	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/04/2016	323904	Purchase Ledger Invoice	810	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/04/2016	323905	Purchase Ledger Invoice	810	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/04/2016	323907	Purchase Ledger Invoice	607.5	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/04/2016	323907	Purchase Ledger Invoice	607.5	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322528	Purchase Ledger Invoice	278	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324278	Purchase Ledger Invoice	374.4	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322529	Purchase Ledger Invoice	13886	Revenue	BARKSTON & SYSTON PARISH COUNCIL	10000058
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322506	Purchase Ledger Invoice	18060	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324237	Purchase Ledger Invoice	374.4	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322530	Purchase Ledger Invoice	11618	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324269	Purchase Ledger Invoice	374.4	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	322405	Purchase Ledger Invoice	6530	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/04/2016	323528	Purchase Ledger Invoice	755	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	14/04/2016	323467	Purchase Ledger Invoice	8125	Revenue	BELL GROUP (EAST MIDLANDS)	10131632
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322531	Purchase Ledger Invoice	750	Revenue	BELTON & MANTHORPE PARISH COUNCIL	10000063
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	Annual Lunch	D715	07/04/2016	322464	Purchase Ledger Invoice	1387.96	Revenue	BELTON PARK GOLF CLUB	10101648
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Photography & Filming	D823	14/04/2016	323490	Purchase Ledger Invoice	1100	Revenue	BESQ LTD	10131900
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	It Software Licences	D654	28/04/2016	324379	Purchase Ledger Invoice	1700	Revenue	BIBLIOTHECA LIMITED	10125065
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Miscellaneous Fees	D614	29/04/2016	324277	Purchase Ledger Invoice	298.9	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Refuse Collection Fees	D613	07/04/2016	322646	Purchase Ledger Invoice	267.22	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	07/04/2016	322865	Purchase Ledger Invoice	502.84	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Grantham Council Offices	Refuse Collection Fees	D613	07/04/2016	322646	Purchase Ledger Invoice	400.82	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Grantham Council Offices	Refuse Collection Fees	D613	29/04/2016	324727	Purchase Ledger Invoice	448.34	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322532	Purchase Ledger Invoice	13772	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324238	Purchase Ledger Invoice	748.8	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Flood Prevention	431	Flood Prevention	Drainage Works	B300	07/04/2016	322786	Purchase Ledger Invoice	722.74	Revenue	BLACK SLUCE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322468	Purchase Ledger Invoice	360	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322469	Purchase Ledger Invoice	540	Revenue	BLANKSTONE PLASTERING LIMITED	10108971

South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322878	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322879	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322628	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	28/04/2016	324402	Purchase Ledger Invoice	360	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	28/04/2016	324405	Purchase Ledger Invoice	360	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	28/04/2016	324426	Purchase Ledger Invoice	300	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	21/04/2016	323775	Purchase Ledger Invoice	587.12	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	07/04/2016	322670	Purchase Ledger Invoice	746.43	Revenue	BOOKER (CASH & CARRY)	10000072
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322533	Purchase Ledger Invoice	750	Revenue	BOOTHBY PAGNELL PARISH MEETING	10000073
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	IT Software Licences	D654	14/04/2016	323394	Purchase Ledger Invoice	2448.32	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	IT Software Licences	D654	14/04/2016	323396	Purchase Ledger Invoice	2070	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324239	Purchase Ledger Invoice	1123.2	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322534	Purchase Ledger Invoice	2539	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324240	Purchase Ledger Invoice	374.4	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Choosing Health	266	Choosing Health	Food & Health	D362	29/04/2016	324732	Purchase Ledger Invoice	1000	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Choosing Health	266	Choosing Health	Food & Health	D362	29/04/2016	324733	Purchase Ledger Invoice	1000	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Choosing Health	266	Choosing Health	Subcontractor Payments	D628	07/04/2016	322325	Purchase Ledger Invoice	360	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Bailiff'S Fees	D604	21/04/2016	323978	Purchase Ledger Credit Note	-330.9	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Bailiff'S Fees	D604	21/04/2016	323985	Purchase Ledger Invoice	405.9	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	14/04/2016	323315	Purchase Ledger Invoice	2104.83	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Miscellaneous Fees	D614	21/04/2016	323760	Purchase Ledger Invoice	46572.89	Revenue	BT REDCARE	10000087
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322535	Purchase Ledger Invoice	1115	Revenue	CAREBY, AUNBY & HOLYWELL PARISH MEETING	10000098
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322537	Purchase Ledger Invoice	6300	Revenue	CARLBY PARISH COUNCIL	10000099
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322536	Purchase Ledger Invoice	6717	Revenue	CARLTON SCROOP & NORMANTON ON CLIFFE P C	10000100
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322538	Purchase Ledger Invoice	11000	Revenue	CASTLE BYTHAM PARISH COUNCIL	10000102
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Procurement	Grant Payments	E201	28/04/2016	324243	Purchase Ledger Invoice	374.4	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322501	Purchase Ledger Invoice	14950.5	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Advertising/Marketing/Promo Misp	D530	28/04/2016	324413	Purchase Ledger Invoice	600	Revenue	REDACTED - PERSONAL DATA	10000107
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	14/04/2016	323358	Purchase Ledger Invoice	1835	Revenue	CERTA PARTNERSHIP LTD	10131079
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	14/04/2016	323359	Purchase Ledger Invoice	1740	Revenue	CERTA PARTNERSHIP LTD	10131079
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	14/04/2016	323361	Purchase Ledger Invoice	1466.55	Revenue	CERTA PARTNERSHIP LTD	10131079
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	14/04/2016	323370	Purchase Ledger Invoice	1790	Revenue	CERTA PARTNERSHIP LTD	10131079
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	14/04/2016	323357	Purchase Ledger Invoice	2090	Revenue	CERTA PARTNERSHIP LTD	10131079
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	322376	Purchase Ledger Invoice	1349.79	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	322378	Purchase Ledger Invoice	2446.92	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	322792	Purchase Ledger Invoice	685.08	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	322792	Purchase Ledger Invoice	2478.21	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/04/2016	324015	Purchase Ledger Invoice	270	Revenue	CHEMDEX LTD	10128978
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/04/2016	322410	Purchase Ledger Invoice	50000	Revenue	CIRRUS COMMUNICATION T/A APPELLO	10123632
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/04/2016	322411	Purchase Ledger Invoice	30000	Revenue	CIRRUS COMMUNICATION T/A APPELLO	10123632
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	29/04/2016	324728	Purchase Ledger Invoice	331.04	Revenue	CITY ELECTRICAL FACTORS LTD	10101864
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	07/04/2016	322483	Purchase Ledger Invoice	3715.2	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Emergency Planning	170	Emergency Planning	Audit Fees	D602	07/04/2016	322819	Purchase Ledger Invoice	1500	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	21/04/2016	324052	Purchase Ledger Invoice	880	Revenue	CJA DESIGN	10102756
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322512	Purchase Ledger Invoice	17644	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324267	Purchase Ledger Invoice	374.4	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Marketing & Promotions	D615	28/04/2016	324371	Purchase Ledger Invoice	2000	Revenue	CODESKY MEDIA LTD	10132015
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments -Invoices Only	A201	14/04/2016	323499	Purchase Ledger Invoice	1856.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322502	Purchase Ledger Invoice	15137.5	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324244	Purchase Ledger Invoice	748.8	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	07/04/2016	322591	Purchase Ledger Invoice	434.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	07/04/2016	322596	Purchase Ledger Invoice	796.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	07/04/2016	322767	Purchase Ledger Invoice	333.68	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	07/04/2016	322574	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	07/04/2016	322765	Purchase Ledger Invoice	502.96	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	21/04/2016	323790	Purchase Ledger Invoice	1596.4	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	21/04/2016	323824	Purchase Ledger Invoice	259.94	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	07/04/2016	322592	Purchase Ledger Invoice	513.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	21/04/2016	323791	Purchase Ledger Invoice	2021.4	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	07/04/2016	322601	Purchase Ledger Invoice	1449.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	07/04/2016	322603	Purchase Ledger Invoice	687.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	07/04/2016	322769	Purchase Ledger Invoice	1084.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	21/04/2016	323807	Purchase Ledger Invoice	375.64	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	28/04/2016	324390	Purchase Ledger Invoice	1445.52	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	21/04/2016	323792	Purchase Ledger Invoice	3098.1	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Fire Alarms And Prevention	B151	07/04/2016	322764	Purchase Ledger Invoice	275	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	07/04/2016	322599	Purchase Ledger Invoice	289	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	07/04/2016	322604	Purchase Ledger Invoice	1445.4	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	21/04/2016	323815	Purchase Ledger Invoice	271.13	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Fire Alarms And Prevention	B151	21/04/2016	323814	Purchase Ledger Invoice	533.12	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	07/04/2016	322576	Purchase Ledger Invoice	631.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Other Miscellaneous Plant	B253	21/04/2016	323825	Purchase Ledger Invoice	562.93	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	07/04/2016	322606	Purchase Ledger Invoice	851.4	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	07/04/2016	322762	Purchase Ledger Invoice	457.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	07/04/2016	322763	Purchase Ledger Invoice	297.24	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322513	Purchase Ledger Invoice	11143	Revenue	CORBAY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324263	Purchase Ledger Invoice	374.4	Revenue	CORBAY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Equipment	D528	28/04/2016	324291	Purchase Ledger Invoice	737.67	Revenue	CPC	10108962
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/04/2016	324012	Purchase Ledger Invoice	4800	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/04/2016	324013	Purchase Ledger Invoice	3375	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	21/04/2016	324060	Purchase Ledger Invoice	2288	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/04/2016	323962	Purchase Ledger Invoice	4221.04	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	07/04/2016	322868	Purchase Ledger Invoice	1411.67	Revenue	CUSTOM HOUSE USA LLC	10124552
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	28/04/2016	324290	Purchase Ledger Invoice	746.67	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	07/04/2016	322746	Purchase Ledger Invoice	420	Revenue	CYCLEScheme LTD T/S COMPUTINGScheme	10131748
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Computer Maintenance	D657	28/04/2016	324308	Purchase Ledger Invoice	400	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	21/04/2016	324022	Purchase Ledger Invoice	1110	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/04/2016	322700	Purchase Ledger Invoice	92506.76	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322503	Purchase Ledger Invoice	54476	Revenue	DEEPIING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324245	Purchase Ledger Invoice	936	Revenue	DEEPIING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Computer Equipment	D656	07/04/2016	322387	Purchase Ledger Invoice	3683.42	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/04/2016	324019	Purchase Ledger Invoice	311.22	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322514	Purchase Ledger Invoice	4725	Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324272	Purchase Ledger Invoice	374.4	Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	07/04/2016	322489	Purchase Ledger Invoice	968	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	29/04/2016	324734	Purchase Ledger Invoice	5000	Revenue	DISTRICT VALUER	10110427
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Consultant'S Fees	D605	07/04/2016	322873	Purchase Ledger Invoice	937.81	Revenue	DOCTE CONSULTING LTD	10131733
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	321876	Purchase Ledger Invoice	2910	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322515	Purchase Ledger Invoice	1934	Revenue	DOVBSY PARISH COUNCIL	10000170
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/04/2016	322490	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10100004
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322516	Purchase Ledger Invoice	600	Revenue	DUNSBY PARISH MEETING	10000174
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100	29/04/2016	324726	Purchase Ledger Invoice	256	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	07/04/2016	322794	Purchase Ledger Invoice	363	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	14/04/2016	323365	Purchase Ledger Invoice	270	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	07/04/2016	322386	Purchase Ledger Invoice	480	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	14/04/2016	323327	Purchase Ledger Invoice	2352.99	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	21/04/2016	323885	Purchase Ledger Invoice	3423	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	21/04/2016	323884	Purchase Ledger Invoice	608	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322874	Purchase Ledger Invoice	495	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	21/04/2016	324062	Purchase Ledger Invoice	498.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	21/04/2016	324063	Purchase Ledger Invoice	826.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Window Cleaning	B702	21/04/2016	323859	Purchase Ledger Invoice	800	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	21/04/2016	323882	Purchase Ledger Invoice	1903	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/04/2016	323772	Purchase Ledger Invoice	404.47	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/04/2016	323868	Purchase Ledger Invoice	909.75	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322517	Purchase Ledger Invoice	2750	Revenue	EDENHAM GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324274	Purchase Ledger Invoice	374.4	Revenue	EDENHAM GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	28/04/2016	324368	Purchase Ledger Invoice	678.75	Revenue	EDENRED (UK GROUP) LTD	10131782
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	07/04/2016	322864	Purchase Ledger Invoice	350.66	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/04/2016	323963	Purchase Ledger Invoice	2394	Revenue	ENVIRONMENT AGENCY	10000192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Licences And Test Fees	C555	21/04/2016	324042	Purchase Ledger Invoice	2130	Revenue	ENVIRONMENT AGENCY	10000192
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322658	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	28/04/2016	324444	Purchase Ledger Invoice	591.82	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/04/2016	324332	Purchase Ledger Invoice	540	Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/04/2016	323335	Purchase Ledger Invoice	2518	Capital	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/04/2016	323310	Purchase Ledger Invoice	300	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	07/04/2016	322492	Purchase Ledger Invoice	841	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Arnoldfield Playing Field	Play Equipment	D306	21/04/2016	323989	Purchase Ledger Invoice	566	Revenue	FENLAND LEISURE PRODUCTS	10101865
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/04/2016	323869	Purchase Ledger Invoice	276.5	Revenue	FILMBANK DISTRIBUTORS LTD	10109237
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Grants & Contributions	D750	28/04/2016	324321	Purchase Ledger Invoice	1000	Revenue	FIND YOUR VOICE	10131988
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	07/04/2016	322875	Purchase Ledger Invoice	6666.68	Revenue	FOCUS CONSULTANTS 2010 LLP	10116809
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322518	Purchase Ledger Invoice	9021	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324246	Purchase Ledger Invoice	374.4	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/04/2016	322372	Purchase Ledger Invoice	99367.16	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	07/04/2016	322403	Purchase Ledger Invoice	25371.58	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	28/04/2016	324318	Purchase Ledger Invoice	13723.59	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	28/04/2016	324319	Purchase Ledger Invoice	10000	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	28/04/2016	324320	Purchase Ledger Invoice	2385.53	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	07/04/2016	322465	Purchase Ledger Invoice	8307.12	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	07/04/2016	322466	Purchase Ledger Invoice	50000	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	07/04/2016	322467	Purchase Ledger Invoice	3126.33	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	14/04/2016	323474	Purchase Ledger Invoice	19496.15	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Outside Revenue</													

South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	322341	Purchase Ledger Invoice	310	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322520	Purchase Ledger Invoice	6550	Revenue	FULBECK PARISH COUNCIL	10000219
South Kesteven District Council	32UG	Housing	HOORG	Business Services	572	Business Services	Subscriptions - Corp M/Ship	D753	14/04/2016	323537	Purchase Ledger Invoice	7706.54	Revenue	GEMINI CONSULTANTS LTD	10000226
South Kesteven District Council	32UG	People & Org Development	PEOSORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/04/2016	323332	Purchase Ledger Invoice	1165.12	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	29/04/2016	324714	Purchase Ledger Invoice	1265.12	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	07/04/2016	322374	Purchase Ledger Invoice	1907.1	Revenue	G HARRISON (BUILDRITE) LEICESTER LTD	10123859
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	987.1	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	2253.27	Revenue	LENDALE 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	14/04/2016	323466	Purchase Ledger Invoice	2151.48	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	14/04/2016	323466	Purchase Ledger Invoice	4509.24	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Attendants Contract	B400	14/04/2016	323466	Purchase Ledger Invoice	2839.89	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	07/04/2016	322768	Purchase Ledger Invoice	2628	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	1011.63	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	14/04/2016	323466	Purchase Ledger Invoice	783.89	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	683.76	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	715.15	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	14/04/2016	323466	Purchase Ledger Invoice	4509.24	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	1138.96	Revenue	LENDALE 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	21/04/2016	323940	Purchase Ledger Invoice	7041.24	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	21/04/2016	323940	Purchase Ledger Invoice	6421.06	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323207	Purchase Ledger Invoice	431.2	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323210	Purchase Ledger Invoice	313.76	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323217	Purchase Ledger Invoice	493.9	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323228	Purchase Ledger Invoice	1567.92	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323233	Purchase Ledger Invoice	571.65	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323243	Purchase Ledger Invoice	254.82	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323246	Purchase Ledger Invoice	351.31	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323247	Purchase Ledger Invoice	530.74	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323261	Purchase Ledger Invoice	670.56	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323268	Purchase Ledger Invoice	702.52	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323271	Purchase Ledger Invoice	354.4	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323274	Purchase Ledger Invoice	881.9	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323283	Purchase Ledger Invoice	411.31	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323288	Purchase Ledger Invoice	300.15	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323289	Purchase Ledger Invoice	536.3	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323292	Purchase Ledger Invoice	1292.98	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323293	Purchase Ledger Invoice	265.95	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323294	Purchase Ledger Invoice	335	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323295	Purchase Ledger Invoice	355.26	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323299	Purchase Ledger Invoice	380.5	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323300	Purchase Ledger Invoice	254.82	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323302	Purchase Ledger Invoice	402.76	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323306	Purchase Ledger Invoice	1137.92	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323309	Purchase Ledger Invoice	253.8	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Langtoft Special Expense Ar	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	466.65	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	14/04/2016	323466	Purchase Ledger Invoice	391.94	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	1086.88	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	2481.9	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	11576.25	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Emingham Road Playing Field	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	1061.66	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	2114.03	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	8469.79	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Training Costs	A300	07/04/2016	322686	Purchase Ledger Invoice	750	Revenue	GRAFFITI REMOVAL LTD	10131483
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322845	Purchase Ledger Invoice	540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322847	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322848	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322849	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322850	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322851	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322852	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322854	Purchase Ledger Invoice	995	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322855	Purchase Ledger Invoice	885	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322857	Purchase Ledger Invoice	605	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/04/2016	323515	Purchase Ledger Invoice	915	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	P/Fees General	D527	07/04/2016	322882	Purchase Ledger Invoice	650	Revenue	GRANTHAM BUSINESS CLUB	10103775
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Carnival	Non Standard	D812	14/04/2016	323389	Purchase Ledger Invoice	4500	Revenue	GRANTHAM CARNIVAL & EVENTS GROUP	10125512
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	28/04/2016	324467	Purchase Ledger Invoice	879.93	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Grantham Council Offices	Premises Maintenance	B100	28/04/2016	324469	Purchase Ledger Invoice	265.37	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322522	Purchase Ledger Invoice	2910	Revenue	GREATFORD PARISH COUNCIL	10000251
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322504	Purchase Ledger Invoice	13405	Revenue	GREAT GONERY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324250	Purchase Ledger Invoice	561.6	Revenue	GREAT GONERY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322521	Purchase Ledger Invoice	6000	Revenue	GREAT PONTON PARISH COUNCIL	10000249

South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324270	Purchase Ledger Invoice	374.4	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/04/2016	323399	Purchase Ledger Invoice	1350	Revenue	GREENFIELD TRAINING AND CONSULTANCY	10131740
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	21/04/2016	323976	Purchase Ledger Invoice	489.1	Revenue	GREENGAGE CONSULTING LTD	10121184
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Hospitality	D453	28/04/2016	324360	Purchase Ledger Invoice	488.84	Revenue	GUILDHALL ARTS CENTRE COFFEE SHOP	10118774
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREVE	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322523	Purchase Ledger Invoice	800	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324248	Purchase Ledger Invoice	374.4	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	28/04/2016	324453	Purchase Ledger Invoice	287	Revenue	HAMMOND CONSTRUCTION LTD	10117203
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREVE	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322524	Purchase Ledger Invoice	16038	Revenue	HARLAXTON PARISH COUNCIL	10000258
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Office Equipment	D304	28/04/2016	324430	Purchase Ledger Invoice	285	Revenue	HARRISON & GREEN OFFICE PRODUCTS LTD	10112456
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPONC	Centralised Advertising Budge	924	Centralised Advertising Budget	Staff Advertising	A258	21/04/2016	323844	Purchase Ledger Invoice	1300	Revenue	HAYMARKET MEDIA GROUP LTD	10114736
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	28/04/2016	324381	Purchase Ledger Invoice	2200	Revenue	HAY'S SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	28/04/2016	324382	Purchase Ledger Invoice	2750	Revenue	HAY'S SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	07/04/2016	322395	Purchase Ledger Invoice	403	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Non Standard	D812	07/04/2016	322493	Purchase Ledger Invoice	275	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Non Standard	D812	07/04/2016	322494	Purchase Ledger Invoice	275	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	07/04/2016	322730	Purchase Ledger Invoice	295	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	07/04/2016	322731	Purchase Ledger Invoice	265	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	07/04/2016	322385	Purchase Ledger Invoice	343	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Signs And Directions	D311	21/04/2016	323895	Purchase Ledger Invoice	510	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Signs And Directions	D311	21/04/2016	323898	Purchase Ledger Invoice	340	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	07/04/2016	322717	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	29/04/2016	324713	Purchase Ledger Invoice	592.35	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	14/04/2016	323321	Purchase Ledger Invoice	847.8	Revenue	HEAP AND DIGBY LTD	10131381
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/04/2016	322657	Purchase Ledger Invoice	540	Revenue	HEURISTICS	10131897
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREVE	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322525	Purchase Ledger Invoice	5019	Revenue	HEYDOUR PARISH COUNCIL	10000263
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPONC	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D633	21/04/2016	323842	Purchase Ledger Invoice	2078	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Court Costs	D606	07/04/2016	322821	Purchase Ledger Invoice	355	Revenue	HMCTS	10100128
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Court Costs	D606	07/04/2016	322822	Purchase Ledger Invoice	355	Revenue	HMCTS	10100128
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Court Costs	D606	07/04/2016	322823	Purchase Ledger Invoice	355	Revenue	HMCTS	10100128
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Court Costs	D606	07/04/2016	322824	Purchase Ledger Invoice	355	Revenue	HMCTS	10100128
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Debt Collection Fees	D600	21/04/2016	324001	Purchase Ledger Invoice	1008	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	14/04/2016	323362	Purchase Ledger Invoice	500.52	Revenue	HODGSON ELKINGTON LLP	10125861
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324275	Purchase Ledger Invoice	374.4	Revenue	HORBLING PARISH COUNCIL	10000270
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	21/04/2016	323784	Purchase Ledger Invoice	1277	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	21/04/2016	323786	Purchase Ledger Invoice	460	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	21/04/2016	323787	Purchase Ledger Invoice	374	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	21/04/2016	323785	Purchase Ledger Invoice	460	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREVE	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322557	Purchase Ledger Invoice	1200	Revenue	HOUGHAM PARISH COUNCIL	10000272
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREVE	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322558	Purchase Ledger Invoice	5882	Revenue	HOUGH ON THE HILL PARISH COUNCIL	10000271
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	07/04/2016	323430	Purchase Ledger Invoice	517.65	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	14/04/2016	323426	Purchase Ledger Invoice	474.19	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	14/04/2016	323430	Purchase Ledger Invoice	647.82	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	14/04/2016	323434	Purchase Ledger Invoice	372.14	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	28/04/2016	324507	Purchase Ledger Invoice	477.1	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	28/04/2016	324512	Purchase Ledger Invoice	312.33	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	07/04/2016	322294	Purchase Ledger Invoice	385	Revenue	HURLINGHAM ESTATES LTD	10119706
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/04/2016	322649	Purchase Ledger Invoice	3560.84	Revenue	JAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/04/2016	322652	Purchase Ledger Invoice	6007.14	Revenue	JAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	07/04/2016	322632	Purchase Ledger Invoice	938	Revenue	JAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	07/04/2016	322634	Purchase Ledger Invoice	1176	Revenue	JAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	14/04/2016	323492	Purchase Ledger Invoice	1176	Revenue	JAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	28/04/2016	324317	Purchase Ledger Invoice	938	Revenue	JAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322636	Purchase Ledger Invoice	15399.3	Revenue	JAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322647	Purchase Ledger Invoice	5336.98	Revenue	JAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	14/04/2016	323583	Purchase Ledger Invoice	1000	Revenue	ICARUS THEATRE COLLECTIVE	10122651
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Subscriptions - Publications	D752	07/04/2016	322758	Purchase Ledger Invoice	445	Revenue	ICGM	10100946
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Centralised It Budget	921	Centralised It Budget	Consultant'S Fees	D605	28/04/2016	324335	Purchase Ledger Invoice	2850	Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Centralised It Budget	921	Centralised It Budget	It Software Purchase	D650	14/04/2016	323319	Purchase Ledger Invoice	12800	Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	It Software Purchase	D650	14/04/2016	323458	Purchase Ledger Invoice	705.81	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	14/04/2016	323326	Purchase Ledger Invoice	9390.35	Revenue	IMP CONSERVATION LTD	10000284
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330	14/04/2016	323403	Purchase Ledger Invoice	255	Revenue	IMPROVEMENT & DEVELOPMENT AGENCY FOR	10120807
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREVE	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322559	Purchase Ledger Invoice	4466	Revenue	INGOLDSBY PARISH COUNCIL	10000286
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324276	Purchase Ledger Invoice	374.4	Revenue	INGOLDSBY PARISH COUNCIL	10122938
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPONC	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D633	21/04/2016	323841	Purchase Ledger Invoice	1545	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Non Standard	D812	21/04/2016	323798	Purchase Ledger Invoice	406.56	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Computer Equipment	D656	07/04/2016	322364	Purchase Ledger Invoice	355	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Computer Equipment	D656	07/04/2016	322665	Purchase Ledger Invoice	622.37	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Computer Equipment	D656	28/04/2016	324316	Purchase Ledger Invoice	325.2	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Computer Equipment	D656	28/04/2016	324484	Purchase Ledger Invoice	423.02	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	It Software Purchase	D650	07/04/2016	322666	Purchase Ledger Invoice	26681.31	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Community Activities	332	Community Activities	Subcontractor Payments	D628	14/04/2016	323469	Purchase Ledger Invoice	5000	Revenue	INSPIRE+	10125428
South Kesteven District Council															

South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	322404	Purchase Ledger Invoice	1600	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	28/04/2016	324388	Purchase Ledger Invoice	480	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	21/04/2016	324034	Purchase Ledger Invoice	296.18	Revenue	INTERCOMY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322650	Purchase Ledger Invoice	1400	Revenue	IRNHAM PARISH COUNCIL	10000300
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	21/04/2016	324035	Purchase Ledger Invoice	31628.44	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	21/04/2016	324037	Purchase Ledger Credit Note	-1903.76	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	21/04/2016	324035	Purchase Ledger Invoice	1149.54	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/04/2016	322693	Purchase Ledger Invoice	935.22	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/04/2016	322815	Purchase Ledger Invoice	719.4	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	21/04/2016	323777	Purchase Ledger Invoice	270	Revenue	REDACTED - PERSONAL DATA	10117369
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	07/04/2016	322739	Purchase Ledger Invoice	250	Revenue	REDACTED - PERSONAL DATA	10129869
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Window Coverings	B651	21/04/2016	323901	Purchase Ledger Invoice	885	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	07/04/2016	322393	Purchase Ledger Invoice	250	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/04/2016	322336	Purchase Ledger Invoice	735	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council	32UG	Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/04/2016	322283	Purchase Ledger Invoice	1802.5	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/04/2016	323368	Purchase Ledger Invoice	1225	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/04/2016	322750	Purchase Ledger Invoice	752.5	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/04/2016	323961	Purchase Ledger Invoice	1218	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISPC	Miscellaneous Property	Subcontractor Payments	D628	07/04/2016	322284	Purchase Ledger Invoice	2596	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802	21/04/2016	323843	Purchase Ledger Invoice	475	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	07/04/2016	322322	Purchase Ledger Invoice	3100	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	07/04/2016	322397	Purchase Ledger Invoice	415.27	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	07/04/2016	322398	Purchase Ledger Invoice	515.79	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	07/04/2016	322399	Purchase Ledger Invoice	429.83	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	07/04/2016	322400	Purchase Ledger Invoice	461.41	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	14/04/2016	323342	Purchase Ledger Invoice	391.2	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	14/04/2016	323376	Purchase Ledger Invoice	256	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/04/2016	322656	Purchase Ledger Invoice	909.2	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Outside Printing	D552	07/04/2016	322783	Purchase Ledger Invoice	4668	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/04/2016	324036	Purchase Ledger Invoice	395	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	29/04/2016	324715	Purchase Ledger Invoice	660	Revenue	KBTRAINING	10132024
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	21/04/2016	323942	Purchase Ledger Invoice	1464.33	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	21/04/2016	323943	Purchase Ledger Invoice	1476.08	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	14/04/2016	323331	Purchase Ledger Invoice	253.13	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322561	Purchase Ledger Invoice	947	Revenue	KIRBY UNDERWOOD PARISH COUNCIL	10000337
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Subscriptions - Personal	D751	21/04/2016	323918	Purchase Ledger Invoice	450	Revenue	KIRONA SOLUTIONS LTD	10100882
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Benefits Administration	BENAD	C Tax Benefits Admin	Audit Fees	D602	07/04/2016	322748	Purchase Ledger Invoice	650.75	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602	07/04/2016	322748	Purchase Ledger Invoice	650.75	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	07/04/2016	322748	Purchase Ledger Invoice	11818.25	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322562	Purchase Ledger Invoice	10619.5	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324251	Purchase Ledger Invoice	374.4	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	14/04/2016	323323	Purchase Ledger Invoice	286.15	Revenue	LANGUAGE LINE SOLUTIONS	10100414
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322563	Purchase Ledger Invoice	450	Revenue	LENTON,HANBY,KEISBY&OSGODDY PARISH MEETIN	10000349
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Publications	D752	07/04/2016	322784	Purchase Ledger Invoice	495	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Publications	D752	07/04/2016	322785	Purchase Ledger Invoice	13250	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Books, Newspapers And Pubs	D650	28/04/2016	324384	Purchase Ledger Invoice	360	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/04/2016	322370	Purchase Ledger Invoice	3440.69	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/04/2016	322371	Purchase Ledger Invoice	77396.49	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/04/2016	322409	Purchase Ledger Invoice	2638.1	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	07/04/2016	322307	Purchase Ledger Invoice	7127.55	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	07/04/2016	322308	Purchase Ledger Invoice	17617.28	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	07/04/2016	322309	Purchase Ledger Invoice	331.67	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	B605	28/04/2016	324361	Purchase Ledger Invoice	4607	Revenue	LIBRE ADVISORY LLP	10128172
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Mot Service	Other Equipment	D313	21/04/2016	324018	Purchase Ledger Invoice	250	Revenue	LIFTMASTER NORTH	10120586
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	14/04/2016	323579	Purchase Ledger Invoice	600	Revenue	LINCOLN PIANO CENTRE LTD	10104843
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFORM	Information Management	Data Connections	D670	07/04/2016	322281	Purchase Ledger Invoice	4738.15	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	07/04/2016	322472	Purchase Ledger Invoice	50333.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	28/04/2016	324362	Purchase Ledger Invoice	4658	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Miscellaneous Fees	D614	28/04/2016	324336	Purchase Ledger Invoice	6157.42	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Emergency Planning	170	Emergency Planning	Other	D805	07/04/2016	322818	Purchase Ledger Invoice	5662	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/04/2016	322463	Purchase Ledger Invoice	520	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/04/2016	323958	Purchase Ledger Invoice	520	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/04/2016	323960	Purchase Ledger Invoice	520	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/04/2016	323774	Purchase Ledger Invoice	1402.66	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322564	Purchase Ledger Invoice	3750	Revenue	LITTLE BYTHAM PARISH COUNCIL	10000365
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322565	Purchase Ledger Invoice	600	Revenue	LITTLE PONTON & STROXTON PARISH COUNCIL	10000366
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Corp M/Ship	D753	28/04/2016	324280	Purchase Ledger Invoice	300	Revenue	LLG LEGAL TRAINING	10127233
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	14/04/2016	323320	Purchase Ledger Invoice	10450	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322508	Purchase Ledger Invoice	15000	Revenue	LONDONTORPE & HARROWBY WITHOUT PARISH C	10000369
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324252	Purchase Ledger Invoice	561.6	Revenue	LONDONTORPE & HARROWBY WITHOUT PARISH C	10000369
South Kesteven District Council	32UG	Outside Revenue</													

South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Non Standard	D812	07/04/2016	322684	Purchase Ledger Invoice	335.37	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Non Standard	D812	14/04/2016	323407	Purchase Ledger Invoice	276.35	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	322406	Purchase Ledger Invoice	8131	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/04/2016	323914	Purchase Ledger Invoice	1738.45	Revenue	LUKES AND GODWIN LTD	10131331
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	14/04/2016	323322	Purchase Ledger Invoice	5100	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Cattlemarket Car Park	Ground Structures	B301	07/04/2016	322496	Purchase Ledger Invoice	801.81	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Cattlemarket Car Park	Ground Structures	B301	07/04/2016	322726	Purchase Ledger Invoice	1150	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Wharf Rd (S'Ford) Car Park	Ground Structures	B301	07/04/2016	322495	Purchase Ledger Invoice	458.18	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Structures	B301	07/04/2016	322619	Purchase Ledger Invoice	2465	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324253	Purchase Ledger Invoice	936	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322566	Purchase Ledger Invoice	4480	Revenue	MARSTON PARISH COUNCIL	10000381
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324277	Purchase Ledger Invoice	374.4	Revenue	MARSTON PARISH COUNCIL	10000381
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	28/04/2016	324410	Purchase Ledger Invoice	525	Revenue	REDACTED - PERSONAL DATA	10100053
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	322407	Purchase Ledger Invoice	10953	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/04/2016	322368	Purchase Ledger Invoice	3607.02	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/04/2016	322369	Purchase Ledger Invoice	4703.4	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/04/2016	324450	Purchase Ledger Invoice	15097.59	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/04/2016	324451	Purchase Ledger Invoice	843.75	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	322402	Purchase Ledger Invoice	3177	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	07/04/2016	322674	Purchase Ledger Invoice	3275.02	Revenue	MERTUX LIMITED	10117719
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	14/04/2016	323382	Purchase Ledger Invoice	444.06	Revenue	METRODOME DISTRIBUTION LTD	10121131
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Compensation Payments	D807	14/04/2016	323317	Purchase Ledger Invoice	250	Revenue	REDACTED - PERSONAL DATA	10131953
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	21/04/2016	323783	Purchase Ledger Invoice	1154.5	Revenue	BLACK HOUSE BOARDING KENNELS	10100432
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	07/04/2016	322721	Purchase Ledger Invoice	322.5	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Corporate	CORPOR	Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	07/04/2016	322622	Purchase Ledger Invoice	782.34	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Corporate	CORPOR	Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	21/04/2016	323909	Purchase Ledger Invoice	782.34	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Corporate	CORPOR	Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	21/04/2016	323910	Purchase Ledger Invoice	782.34	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Corporate	CORPOR	Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	28/04/2016	324304	Purchase Ledger Invoice	479.06	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Corporate	CORPOR	Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	28/04/2016	324305	Purchase Ledger Invoice	300.22	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Corporate	CORPOR	Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	29/04/2016	324742	Purchase Ledger Invoice	785.06	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	21/04/2016	323803	Purchase Ledger Invoice	270	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Lift Systems	B250	21/04/2016	323888	Purchase Ledger Invoice	305	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322567	Purchase Ledger Invoice	12500	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324254	Purchase Ledger Invoice	374.4	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D514	14/04/2016	323412	Purchase Ledger Invoice	450	Revenue	REDACTED - PERSONAL DATA	10126309
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	14/04/2016	323412	Purchase Ledger Invoice	450	Revenue	REDACTED - PERSONAL DATA	10126309
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	21/04/2016	323780	Purchase Ledger Invoice	1508.08	Revenue	MR P SIMPSON T/A REGENT MUSIC ARTISTS ACCO	10130678
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D514	07/04/2016	322655	Purchase Ledger Invoice	540	Revenue	REDACTED - PERSONAL DATA	10109674
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	07/04/2016	322706	Purchase Ledger Invoice	1200	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	07/04/2016	322707	Purchase Ledger Invoice	1076.76	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	14/04/2016	323351	Purchase Ledger Invoice	525.35	Revenue	REDACTED - PERSONAL DATA	10122685
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Business Travel (Claims)	C200	14/04/2016	323541	Purchase Ledger Invoice	428.89	Revenue	REDACTED - PERSONAL DATA	10131965
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/04/2016	322609	Purchase Ledger Invoice	3000	Revenue	MUSIC IN THE ROUND LTD	10106776
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Heating Systems-Maint Contract	B200	14/04/2016	323494	Purchase Ledger Invoice	1093	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Training Costs	A300	07/04/2016	322749	Purchase Ledger Invoice	1749	Revenue	NATIONAL CONSTRUCTION COLLEGE	10108097
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/04/2016	324024	Purchase Ledger Invoice	335.93	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Other	D805	28/04/2016	324408	Purchase Ledger Invoice	300	Revenue	NCR LIMITED	10114058
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/04/2016	324059	Purchase Ledger Invoice	3079.8	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000404
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/04/2016	323339	Purchase Ledger Invoice	1226.77	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/04/2016	322487	Purchase Ledger Invoice	1000	Revenue	NEOPOST LTD(CREDFIFON)	10122780
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Consultant'S Fees	D605	21/04/2016	323908	Purchase Ledger Invoice	9306	Revenue	NEPRO LTD	10131905
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	14/04/2016	323338	Purchase Ledger Invoice	307.16	Revenue	NEWARK ADVERTISER CO LTD	10000413
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Choosing Health	266	Choosing Health	Exercise Referral	D355	07/04/2016	322347	Purchase Ledger Invoice	708	Revenue	NEW BARN HOTELS T/A RAMADE RESORT GRANTH	10102980
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	14/04/2016	323408	Purchase Ledger Invoice	265	Revenue	NEWGATE (NEWARK) LIMITED	10107324
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	21/04/2016	323953	Purchase Ledger Invoice	374.44	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	28/04/2016	324333	Purchase Ledger Invoice	285.89	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	07/04/2016	322710	Purchase Ledger Invoice	351.6	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	07/04/2016	322858	Purchase Ledger Invoice	413.13	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	14/04/2016	323516	Purchase Ledger Invoice	351.6	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	21/04/2016	323921	Purchase Ledger Invoice	345.74	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	28/04/2016	324439	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	28/04/2016	324442	Purchase Ledger Invoice	418.99	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	07/04/2016	322711	Purchase Ledger Invoice	351.94	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	14/04/2016	323549	Purchase Ledger Invoice	357.9	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	14/04/2016	323565	Purchase Ledger Invoice	268.43	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/04/2016	322607	Purchase Ledger Invoice	338.25	Revenue	NICK SAXBY LTD	10127905
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Subscriptions - Publications	D752	28/04/2016	324337	Purchase Ledger Invoice	1053.15	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Fund Contributions	D651	21/04/2016	323852	Purchase Ledger Invoice	2645	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10002378
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Training Costs	A300	07/04/2016	322687	Purchase Ledger Invoice	1134.29	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10002378
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/04/2016	323870	Purchase Ledger Invoice	1050	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	19/04/2016	323870	Purchase Ledger Invoice	2150	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	07/04/2016	322482	Purchase Ledger Invoice	450	Revenue	NUVALTO LTD	10131934

South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	322334	Purchase Ledger Invoice	740	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	29/04/2016	324724	Purchase Ledger Invoice	7033.64	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	14/04/2016	323334	Purchase Ledger Invoice	592.48	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Grantham Council Offices	Security Services - Patrols	D609	14/04/2016	323334	Purchase Ledger Invoice	740.61	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Arnoldfield Playing Field	Security Services - Patrols	D609	14/04/2016	323334	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Security Services - Patrols	D609	14/04/2016	323334	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Security Services - Patrols	D609	14/04/2016	323334	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322539	Purchase Ledger Invoice	2300	Revenue	OLD SOMERBY PARISH COUNCIL	10000432
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322696	Purchase Ledger Invoice	725	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322697	Purchase Ledger Invoice	3153	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322843	Purchase Ledger Invoice	2774	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Subscriptions - Personal	D751	07/04/2016	322623	Purchase Ledger Invoice	4385.79	Revenue	ORCHESTRAS LIVE	10000181
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/04/2016	322788	Purchase Ledger Invoice	3400	Capital	ORME ELECTRICAL LTD	10120850
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	14/04/2016	323520	Purchase Ledger Invoice	1585	Revenue	OSTEOPATHIC SOLUTIONS	10131879
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	07/04/2016	322729	Purchase Ledger Invoice	1295	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	28/04/2016	324455	Purchase Ledger Invoice	1210	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	07/04/2016	322612	Purchase Ledger Invoice	2160	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	28/04/2016	324476	Purchase Ledger Invoice	675	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322859	Purchase Ledger Invoice	5329	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322605	Purchase Ledger Invoice	1265	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322608	Purchase Ledger Invoice	1482	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Surfaced Structures	B302	28/04/2016	324457	Purchase Ledger Invoice	570	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Bourne Car Parks	Surfaced Structures	B302	28/04/2016	324459	Purchase Ledger Invoice	7000	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Grantham Council Offices	Premises Maintenance	B100	07/04/2016	322589	Purchase Ledger Invoice	250	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Arnoldfield Playing Field	Ground Structures	B301	07/04/2016	322586	Purchase Ledger Invoice	255	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	28/04/2016	324460	Purchase Ledger Invoice	250	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	28/04/2016	324462	Purchase Ledger Invoice	250	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Surfaced Structures	B302	07/04/2016	322583	Purchase Ledger Invoice	361	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	28/04/2016	324458	Purchase Ledger Invoice	250	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	07/04/2016	322594	Purchase Ledger Invoice	740	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	28/04/2016	324461	Purchase Ledger Invoice	570	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Spaial & Economic Growth	SPAECO	Economic Development	EOODE	Economic Development	Outside Printing	D652	07/04/2016	322695	Purchase Ledger Invoice	458	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	14/04/2016	323411	Purchase Ledger Invoice	719.66	Revenue	PARAMOUNT PICTURES UK	10000622
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/04/2016	323554	Purchase Ledger Invoice	320	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	14/04/2016	323558	Purchase Ledger Invoice	396	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	14/04/2016	323559	Purchase Ledger Invoice	255	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D627	21/04/2016	323781	Purchase Ledger Invoice	550	Revenue	REDACTED - PERSONAL DATA	10124545
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	14/04/2016	323527	Purchase Ledger Invoice	712	Revenue	PERMAROOF UK LTD	10115183
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	07/04/2016	322787	Purchase Ledger Invoice	4000	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D627	21/04/2016	323923	Purchase Ledger Invoice	880	Revenue	PEUT-ETRE THEATRE	10121006
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print G	922	Centralised External Print G	Centralised Ext Printing	D633	28/04/2016	324372	Purchase Ledger Invoice	624.18	Revenue	PHASE PRINT LTD	10130565
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322568	Purchase Ledger Invoice	1500	Revenue	PICKWORTH PARISH MEETING	10000458
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D612	07/04/2016	322611	Purchase Ledger Invoice	970.08	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D612	07/04/2016	322614	Purchase Ledger Invoice	955.42	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D612	07/04/2016	322615	Purchase Ledger Invoice	809.42	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D612	07/04/2016	322617	Purchase Ledger Invoice	743.42	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322569	Purchase Ledger Invoice	5183	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	It Software Purchase	D650	21/04/2016	324026	Purchase Ledger Invoice	4712.8	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Computer Equipment	D656	07/04/2016	322662	Purchase Ledger Invoice	1437.3	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Postages	D661	28/04/2016	324331	Purchase Ledger Invoice	713.64	Revenue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	28/04/2016	324331	Purchase Ledger Invoice	31265.29	Revenue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Licences	D804	07/04/2016	322743	Purchase Ledger Invoice	583.73	Revenue	PPL	10000456
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	07/04/2016	322743	Purchase Ledger Invoice	379.34	Revenue	PPL	10000456
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	14/04/2016	323534	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	29/04/2016	324720	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/04/2016	322703	Purchase Ledger Invoice	618.67	Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD	10130054
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	21/04/2016	323758	Purchase Ledger Invoice	1769	Revenue	QA LIMITED	10103872
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	21/04/2016	323833	Purchase Ledger Invoice	3713.15	Revenue	RACHEL SKILLEN PLANNING LTD	10131786
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/04/2016	323879	Purchase Ledger Invoice	3969.05	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/04/2016	324723	Purchase Ledger Invoice	3969.97	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Notices	D801	07/04/2016	322316	Purchase Ledger Invoice	950	Revenue	REDACTIVE PUBLISHING LIMITED	10123650
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/04/2016	322682	Purchase Ledger Invoice	381.25	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/04/2016	323827	Purchase Ledger Invoice	268.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/04/2016	323829	Purchase Ledger Invoice	362.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/04/2016	324344	Purchase Ledger Invoice	368.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	07/04/2016	322716	Purchase Ledger Invoice	825.21	Revenue	RELJANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D627	21/04/2016	323771	Purchase Ledger Invoice	405.95	Revenue	RHUBARB THEATRE	10103957
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	14/04/2016	323573	Purchase Ledger Invoice	347.28	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322540	Purchase Ledger Invoice	18350	Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324256	Purchase Ledger Invoice	374.4	Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/04/2016	322373	Purchase Ledger Invoice	3500	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Disability Act Works	B101	07/04/2016	322816	Purchase Ledger Invoice	5000	Revenue	ROBERT WOODHEAD LTD	10127289

South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322541	Purchase Ledger Invoice	9552	Revenue	ROPSLEY PARISH COUNCIL	10000495
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324265	Purchase Ledger Invoice	374.4	Revenue	ROPSLEY PARISH COUNCIL	10000495
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	21/04/2016	323881	Purchase Ledger Invoice	3250	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Subscriptions - Publications	D752	07/04/2016	322295	Purchase Ledger Invoice	2325	Revenue	ROYAL INSTITUTION OF CHARTERED SURVEYORS	1010517
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	07/04/2016	322772	Purchase Ledger Invoice	1007.42	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	21/04/2016	323955	Purchase Ledger Invoice	1194.86	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/04/2016	322481	Purchase Ledger Invoice	1922.55	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/04/2016	323333	Purchase Ledger Invoice	2591.5	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/04/2016	323845	Purchase Ledger Invoice	2936.24	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/04/2016	324373	Purchase Ledger Invoice	5141.23	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Air Pollution	281	Air Pollution	Subcontractor Payments	D628	07/04/2016	322789	Purchase Ledger Invoice	328	Revenue	RSA ENVIRONMENTAL HEALTH LTD	10125388
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	07/04/2016	322781	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	07/04/2016	322296	Purchase Ledger Invoice	737.49	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	14/04/2016	323517	Purchase Ledger Invoice	334.32	Revenue	SAFEGUARD GLAZING SUPPLIES LTD	10000606
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	28/04/2016	324470	Purchase Ledger Invoice	10351.08	Revenue	SDG ACCESS LTD	10131542
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	28/04/2016	324471	Purchase Ledger Invoice	6279.11	Revenue	SDG ACCESS LTD	10131542
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	07/04/2016	322776	Purchase Ledger Invoice	968.7	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	14/04/2016	323415	Purchase Ledger Invoice	10329.62	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/04/2016	322775	Purchase Ledger Invoice	16208.14	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	07/04/2016	322497	Purchase Ledger Invoice	621.08	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	07/04/2016	322571	Purchase Ledger Invoice	1197.38	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	07/04/2016	322572	Purchase Ledger Invoice	548.64	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	07/04/2016	322575	Purchase Ledger Invoice	736.37	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	07/04/2016	322578	Purchase Ledger Invoice	400.53	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	07/04/2016	322581	Purchase Ledger Invoice	659.9	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	07/04/2016	322584	Purchase Ledger Invoice	931.06	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	07/04/2016	322587	Purchase Ledger Invoice	320.78	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	07/04/2016	322590	Purchase Ledger Invoice	517.68	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	07/04/2016	322595	Purchase Ledger Invoice	550.65	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	07/04/2016	322597	Purchase Ledger Invoice	670.03	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	07/04/2016	322600	Purchase Ledger Invoice	1448.39	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	07/04/2016	322602	Purchase Ledger Invoice	417.12	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	14/04/2016	323562	Purchase Ledger Invoice	737.51	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	28/04/2016	324401	Purchase Ledger Invoice	850.87	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	28/04/2016	324403	Purchase Ledger Invoice	686.15	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	28/04/2016	324404	Purchase Ledger Invoice	651.88	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100	21/04/2016	323988	Purchase Ledger Invoice	400	Revenue	SECURITY SOLUTIONS (NORTHERN) LTD	10105136
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322542	Purchase Ledger Invoice	5445	Revenue	SEDGEBROOK PARISH COUNCIL	10000512
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324257	Purchase Ledger Invoice	374.4	Revenue	SEDGEBROOK PARISH COUNCIL	10000512
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	21/04/2016	324048	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Al	GRSEA	Remembrance Sunday	Grants & Contributions	D750	14/04/2016	323384	Purchase Ledger Invoice	500	Revenue	SERVICE FUNDS RAF WADDINGTON	10117932
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	07/04/2016	322282	Purchase Ledger Invoice	465	Revenue	SHARP PLANNING PLUS LTD	10131793
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	14/04/2016	323313	Purchase Ledger Invoice	350.8	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/04/2016	323996	Purchase Ledger Invoice	835	Capital	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	21/04/2016	323796	Purchase Ledger Invoice	460	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/04/2016	323525	Purchase Ledger Invoice	730	Revenue	SIGNS EXPRESS (GRANTHAM)	10100003
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	07/04/2016	322352	Purchase Ledger Invoice	1260	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	07/04/2016	322311	Purchase Ledger Invoice	2424.23	Capital	SIMON HOPKINS ELECTRICAL SERVICES	10125578
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322543	Purchase Ledger Invoice	4600	Revenue	SKILLINGTON PARISH COUNCIL	10000529
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324258	Purchase Ledger Invoice	561.6	Revenue	SKILLINGTON PARISH COUNCIL	10113292
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subcontractor Payments	D628	21/04/2016	323831	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322699	Purchase Ledger Invoice	450	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322881	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322871	Purchase Ledger Invoice	975	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/04/2016	323521	Purchase Ledger Invoice	800	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/04/2016	323522	Purchase Ledger Invoice	995	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/04/2016	323524	Purchase Ledger Invoice	975	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/04/2016	323916	Purchase Ledger Invoice	895	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/04/2016	323917	Purchase Ledger Invoice	450	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	28/04/2016	324427	Purchase Ledger Invoice	890	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	28/04/2016	324428	Purchase Ledger Invoice	450	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	28/04/2016	324429	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	07/04/2016	321912	Purchase Ledger Invoice	4495	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D601	07/04/2016	322679	Purchase Ledger Invoice	393.75	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/04/2016	323863	Purchase Ledger Invoice	292.86	Revenue	SODA PICTURES	10101013
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	14/04/2016	323385	Purchase Ledger Invoice	1768.54	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D627	28/04/2016	324414	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONAL DATA	10132025
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D627	07/04/2016	322880	Purchase Ledger Invoice	850	Revenue	SO TELEVISION LTD	10125196
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Electricity	B450	14/04/2016	323538	Purchase Ledger Invoice	268.23	Revenue	SOUTHERN ELECTRIC	10112426
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322507	Purchase Ledger Invoice	11680	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324259	Purchase Ledger Invoice	561.6	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees								

South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	21/04/2016	323915	Purchase Ledger Invoice	3170	Revenue	SPINACLEAN LTD	10131177
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Electricity	B450	21/04/2016	323835	Purchase Ledger Invoice	307.92	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	14/04/2016	323539	Purchase Ledger Invoice	9739.49	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	14/04/2016	323468	Purchase Ledger Invoice	468.16	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/04/2016	323577	Purchase Ledger Invoice	6976.36	Capital	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	07/04/2016	322702	Purchase Ledger Invoice	1534.52	Revenue	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	Chauffeur	C155	28/04/2016	324330	Purchase Ledger Invoice	378.11	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	21/04/2016	323778	Purchase Ledger Invoice	800	Revenue	STARBRIGHT ENTERTAINMENTS	10113527
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/04/2016	323779	Purchase Ledger Invoice	800	Revenue	STARBRIGHT ENTERTAINMENTS	10113527
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	07/04/2016	322638	Purchase Ledger Invoice	600	Revenue	ST JOHN'S AMBULANCE	10124188
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	07/04/2016	322354	Purchase Ledger Invoice	1428	Revenue	ST JOHN'S AMBULANCE	10124188
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322544	Purchase Ledger Invoice	2500	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562
South Kesteven District Council	32UG	Building Control	BUICOM	Building Ctrl Partnership	106	Building Ctrl Partnership	Microfiche/Microfilm Services	D555	21/04/2016	323766	Purchase Ledger Invoice	5424	Revenue	STOR-A-FILE LIMITED	10126014
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	21/04/2016	324054	Purchase Ledger Invoice	2286	Revenue	STREAMLINE PRESS	10109846
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322545	Purchase Ledger Invoice	1200	Revenue	STUBTON PARISH COUNCIL	10000564
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/04/2016	324029	Purchase Ledger Invoice	378.98	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	28/04/2016	324327	Purchase Ledger Invoice	339.51	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/04/2016	323257	Purchase Ledger Invoice	143551.48	Capital	SUPPORT IN SPORT (UK) LTD	10131716
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/04/2016	324009	Purchase Ledger Invoice	98122.51	Capital	SUPPORT IN SPORT (UK) LTD	10131716
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322546	Purchase Ledger Invoice	2878	Revenue	SWAYFIELD PARISH COUNCIL	10000566
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322547	Purchase Ledger Invoice	3347	Revenue	SWINSTEAD PARISH COUNCIL	10000569
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	323267	Purchase Ledger Invoice	8249.57	Revenue	SYSTEM FENCING COMPANY LTD	10131734
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322548	Purchase Ledger Invoice	4491	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324266	Purchase Ledger Invoice	374.4	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/04/2016	322621	Purchase Ledger Invoice	2850	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/04/2016	323920	Purchase Ledger Invoice	2380	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFORM	Information Management	Computer Equipment	D656	07/04/2016	322610	Purchase Ledger Invoice	10000	Revenue	TECHNOWORLD	10131924
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	07/04/2016	322355	Purchase Ledger Invoice	2757	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	07/04/2016	322356	Purchase Ledger Invoice	2365	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Equipment Hire	D454	07/04/2016	322773	Purchase Ledger Invoice	780	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Event Management	D266	07/04/2016	322363	Purchase Ledger Invoice	2370	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	14/04/2016	323532	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	14/04/2016	323477	Purchase Ledger Invoice	876.9	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	14/04/2016	323479	Purchase Ledger Invoice	774.9	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	14/04/2016	323480	Purchase Ledger Invoice	587.4	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	14/04/2016	323485	Purchase Ledger Invoice	1154.4	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	28/04/2016	324363	Purchase Ledger Invoice	869.7	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	28/04/2016	324364	Purchase Ledger Invoice	1094.7	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	29/04/2016	324736	Purchase Ledger Invoice	975.08	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	29/04/2016	324737	Purchase Ledger Invoice	1136.58	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	29/04/2016	324738	Purchase Ledger Invoice	1098.58	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322549	Purchase Ledger Invoice	12164.5	Revenue	THURBY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324273	Purchase Ledger Invoice	374.4	Revenue	TOFT, LOUND & MANTHORPE PARISH COUNCIL	10122968
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	14/04/2016	323478	Purchase Ledger Invoice	276.11	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	14/04/2016	323475	Purchase Ledger Invoice	1537.8	Revenue	TREE OFFICER OUTSOURCING UK LTD	10119295
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Legal Fees	D607	14/04/2016	323348	Purchase Ledger Invoice	1044.9	Revenue	TROWERS & HAMLINS LLP	10101493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	07/04/2016	322319	Purchase Ledger Invoice	785	Revenue	T.S.S.SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	14/04/2016	323451	Purchase Ledger Invoice	12768	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	07/04/2016	322867	Purchase Ledger Invoice	1392.27	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/04/2016	323874	Purchase Ledger Invoice	491.26	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/04/2016	323875	Purchase Ledger Invoice	728.38	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322550	Purchase Ledger Invoice	4000	Revenue	UFFINGTON PARISH COUNCIL	10000620
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	14/04/2016	323379	Purchase Ledger Invoice	2177.19	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/04/2016	323861	Purchase Ledger Invoice	800	Revenue	UNITED ARTISTS	10131963
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/04/2016	323939	Purchase Ledger Invoice	9115	Capital	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	19/04/2016	323871	Purchase Ledger Invoice	58734.62	Revenue	UPPER WITHAM IDB	10000624
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	14/04/2016	323575	Purchase Ledger Invoice	710.28	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	14/04/2016	323575	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	14/04/2016	323575	Purchase Ledger Invoice	580.02	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Pool Cars	Tyres	C551	14/04/2016	323575	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	14/04/2016	323575	Purchase Ledger Invoice	3671.63	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	14/04/2016	323575	Purchase Ledger Invoice	666.66	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	14/04/2016	323476	Purchase Ledger Invoice	463.73	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	21/04/2016	323952	Purchase Ledger Invoice	650	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	07/04/2016	323265	Purchase Ledger Invoice	750	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	07/04/2016	323266	Purchase Ledger Invoice	681.25	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	14/04/2016	323364	Purchase Ledger Invoice	714.5	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	21/04/2016	323911	Purchase Ledger Invoice	727	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	21/04/2016	323957	Purchase Ledger Invoice	336	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	28/04/2016	324286	Purchase Ledger Invoice	744	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	28/04/2016	324307	Purchase Ledger Invoice	818.75	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	29/04/2016	324740	Purchase Ledger Invoice	942	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	29/04/2016	324741	Purchase Ledger Invoice	606.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	14/04/2016	323464	Purchase Ledger Invoice	1211.26	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	21/04/2016	323797	Purchase Ledger Invoice	2981.4	Revenue	VIRGIN MEDIA	10129866
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	07/04/2016	322753	Purchase Ledger Invoice	2994.99	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	07/04/2016	322701	Purchase Ledger Invoice	6300	Revenue	WALDECK ASSOCIATES	10000632
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	14/04/2016	323337	Purchase Ledger Invoice	500	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	322408	Purchase Ledger Invoice	31445	Revenue	WARMER ENERGY SERVICES LTD	10131531
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/04/2016	324025	Purchase Ledger Invoice	9325	Revenue	WARMER ENERGY SERVICES LTD	10131531
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322551	Purchase Ledger Invoice	1545	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324271	Purchase Ledger Invoice	374.4	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	19/04/2016	323872	Purchase Ledger Invoice	235556.5	Revenue	WELLAND & DEEPING IDB	10000637
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322553	Purchase Ledger Invoice	1750	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COU	10000642
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324268	Purchase Ledger Invoice	374.4	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COU	10000642
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322552	Purchase Ledger Invoice	3800	Revenue	WEST DEEPING PARISH COUNCIL	10000640
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/04/2016	323571	Purchase Ledger Invoice	8298	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/04/2016	324038	Purchase Ledger Invoice	8359.67	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/04/2016	324040	Purchase Ledger Invoice	8214.64	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Grantham Fair	Surfaced Structures	B302	21/04/2016	323762	Purchase Ledger Invoice	312.5	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Stamford Fair	Surfaced Structures	B302	21/04/2016	323762	Purchase Ledger Invoice	352	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Baillif'S Fees	D604	21/04/2016	323981	Purchase Ledger Invoice	321	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/04/2016	322825	Purchase Ledger Invoice	50000	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/04/2016	322826	Purchase Ledger Invoice	50000	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/04/2016	322827	Purchase Ledger Invoice	16212.23	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	07/04/2016	322831	Purchase Ledger Invoice	4274.47	Revenue	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	07/04/2016	322844	Purchase Ledger Invoice	50000	Revenue	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	07/04/2016	322844	Purchase Ledger Invoice	4514.62	Revenue	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D623	28/04/2016	324411	Purchase Ledger Invoice	256.8	Revenue	WILSON & SONS (WHOLESALEERS)	10122418
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	21/04/2016	323795	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	28/04/2016	324299	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322554	Purchase Ledger Invoice	1836	Revenue	WITHAM ON THE HILL PARISH COUNCIL	10100190
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322555	Purchase Ledger Invoice	6000	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	28/04/2016	324261	Purchase Ledger Invoice	374.4	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	07/04/2016	322853	Purchase Ledger Invoice	1300	Revenue	WYG ENVIRONMENTAL PLANNING TRANSPORT LTD	10119297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Miscellaneous Fees	D614	04/04/2016	322500	Purchase Ledger Invoice	1440	Revenue	WYNDHAM PARK BOWLS CLUB	10104582
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322556	Purchase Ledger Invoice	400	Revenue	WYVILLE CUM HUNGERTON PARISH MEETING	10000651
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	21/04/2016	323763	Purchase Ledger Invoice	3037.5	Revenue	YELLOW BUS EVENTS LTD	10131931