Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG Environ	mental Health	ENVHEA	Choosing Health	266	Choosing Health	Exercise Referral	D355	07/04/2016	322297	Purchase Ledger Invoice	3330	Revenue	1 LIFE	10101238
South Kesteven District Council	32UG Environ			Choosing Health	266	Choosing Health	Exercise Referral	D355	21/04/2016	323877	Purchase Ledger Invoice	504	Revenue		10116400
South Kesteven District Council		& 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		& Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Leisure Servs-Lc Ltd	E107	14/04/2016	323372	Purchase Ledger Invoice	885.64	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council South Kesteven District Council		& Facilities Management & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre Grantham Meres Leisure Centre	Leisure Servs-Lc Ltd	E107	14/04/2016	323372	Purchase Ledger Invoice Purchase Ledger Invoice	885.64 1328.47	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	0200 10000	& Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Leisure Servs-Lc Ltd	E107	14/04/2016	323372	Purchase Ledger Invoice	442.85	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		& Facilities Management		Leisure Centres	LEISC	Stamford Leisure Centre	Leisure Servs-Lc Ltd	E107	14/04/2016	323372	Purchase Ledger Invoice	885.64	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG Respon	sive 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 Environ	mental Health		Enforcement	522	Enforcement	Data Connections	D670	07/04/2016	322678	Purchase Ledger Invoice	417.04	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		& Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees		07/04/2016	322672	Purchase Ledger Invoice	1080	Revenue	REDACTED - PERSONAL DATA	10130680
South Kesteven District Council South Kesteven District Council		y Development		Repairs And Improvements To Art Centres	581 ARTSC	Repairs And Improvements Team Guildhall Arts Centre	Specified Works P/Fees General	B303 D527	07/04/2016	322310 322738	Purchase Ledger Invoice	63246.67	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council		& Facilities Management & Facilities Management		Art Centres Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	14/04/2016	322738	Purchase Ledger Invoice Purchase Ledger Invoice	2200	Revenue	ADASTRA ARTISTS **(See Payable to)**  ADASTRA ARTISTS **(See Payable to)**	10117497
South Kesteven District Council		tancy. Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	07/04/2016	322388	Purchase Ledger Invoice	300	Revenue	ADVANCED BUSINESS SOLUTIONS	10100109
South Kesteven District Council		ss 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 Busines	ss 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 0			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	0-00 -00	ss Transformation		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		ss Transformation		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	0-00 -00	ss Transformation		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 South Kesteven District Council		ss Transformation tion, Consult & Comms	BUSTRA	Information Management Centralised External Print Gf	922	Information Management Centralised External Print Gf	Casual Payments - Agency Centralised Ext Printing	A200 D533	29/04/2016 07/04/2016	324718 322314	Purchase Ledger Invoice	384.06 4887.46	Revenue	AMBITIONS PERSONNEL AMTECH GROUP LTD	10107382 10000604
South Kesteven District Council	32UG Reputa 32UG Outside		OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322314	Purchase Ledger Invoice Purchase Ledger Invoice	13239.5	Revenue	ANCASTER PARISH COUNCIL	10000604
South Kesteven District Council		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		& 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		& 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		& 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		& 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		& 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		& Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	14/04/2016	323397	Purchase Ledger Invoice	507.73 440.02	Revenue	APCOA PARKING SERVICES UK LTD  APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council South Kesteven District Council		& Facilities Management & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park	Subcontractor Payments Subcontractor Payments	D628	14/04/2016	323397	Purchase Ledger Invoice Purchase Ledger Invoice	440.02	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG Outside			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		sive 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		tancy, 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 Accoun	tancy, 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 Accoun	tancy, 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		tancy, Finance & Risk		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		tancy, Finance & Risk		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		tancy, Finance & Risk		Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/04/2016	323905 323906	Purchase Ledger Invoice	810	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council South Kesteven District Council		tancy, Finance & Risk tancy, Finance & Risk	FINSER	Accountancy & Risk Accountancy & Risk	ACCTS ACCTS	Accountancy Services Accountancy Services	Casual Payments - Agency Casual Payments - Agency	A200 A200	21/04/2016 21/04/2016	323906	Purchase Ledger Invoice Purchase Ledger Invoice	810 607.5	Revenue	BADENOCH AND CLARK BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG Outside		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		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		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		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	0200 00000	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				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		y Development		Repairs And Improvements To	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 South Kesteven District Council		sive Housing Repairs		Works Team Leisure Centres	586 LEISC	Works Team Grantham Meres Leisure Centre	Specified Works Premises Maintenance	B303	14/04/2016	323528	Purchase Ledger Invoice	755 8125	Revenue	BATES ENVIRONMENTAL LTD  BELL GROUP (FAST MIDLANDS)	10000061 10131632
South Kesteven District Council				Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	323467	Purchase Ledger Invoice Purchase Ledger Invoice	750	Revenue	BELTON & MANTHORPE PARISH COUNCIL	10000063
South Kesteven District Council	32UG Corpora			Corporate Costs	CCOST	Civic Functions	Annual Lunch	D715	07/04/2016	322464	Purchase Ledger Invoice	1387.96		BELTON PARK GOLF CLUB	10101648
South Kesteven District Council		& Economic Growth		Economic Development	ECODE	Economic Development	Photography & Filming	D823	14/04/2016	323490	Purchase Ledger Invoice	1100	Revenue	BESQ LTD	10131900
South Kesteven District Council		ss Transformation		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		& Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	Miscellaneous Fees	D614	29/04/2016	324727	Purchase Ledger Invoice	298.9	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council		& Facilities Management		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		& Facilities Management		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		& Facilities Management		Council Offices	OFFIC	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		& Facilities Management		Council Offices	OFFIC	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		OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/04/2016	322532	Purchase Ledger Invoice	13772 748.8	Revenue	BILLINGBOROUGH PARISH COUNCIL BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council South Kesteven District Council	0000 00000	Care Services mental Health	ENVHEA	Street Scene Flood Prevention	431	Community Cleaning Flood Prevention	Grant Payments Drainage Works	E201 B300	28/04/2016 07/04/2016	324238 322786	Purchase Ledger Invoice Purchase Ledger Invoice	748.8	Revenue	BILLINGBOROUGH PARISH COUNCIL BLACK SLUICE INTERNAL DRAINAGE BOARD	10000067 10000070
South Kesteven District Council		nsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	07/04/2016	322468	Purchase Ledger Invoice	360	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
					000	roun	Specified Works	B303	07/04/2016	322469	Purchase Ledger Invoice	540		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	BI ANKSTONE 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 COUNCI	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 COUNCI	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	Advertisg/Marketing/Promo Miqp	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	E 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		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	322380	Purchase Ledger Invoice	685.08	Revenue	C G GODFREY LTD	10108911
				-1								
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 Purchase Ledger Invoice	270	Revenue	CHEMODEX LTD	10108911 10128978
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development	STRCAR Waste & Recycling PRODEV Repairs And Improvements To	WASRE 581	Vehicle Maintenance Workshop Repairs And Improvements Team	Consumable Materials (Vehicle) Fire Alarms And Prevention	D405 B151	21/04/2016 07/04/2016	324015 322410	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	270 50000	Revenue Revenue	CHEMODEX LTD CIRRUS COMMUNICATION T/A APPELLO	10108911 10128978 10123632
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T	WASRE 581 581	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention	D405 B151 B151	21/04/2016 07/04/2016 07/04/2016	324015 322410 322411	Purchase Ledger Invoice	270 50000 30000	Revenue Revenue Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO	10108911 10128978 10123632 10123632
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Waste & Recycling PRODEV Repairs And Improvements To PRODEV Repairs And Improvements To VENFAC Council Offices	WASRE 581 0FFIC	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance	D405 B151 B151 B100	21/04/2016 07/04/2016 07/04/2016 29/04/2016	324015 322410 322411 324728	Purchase Ledger Invoice	270 50000 30000 331.04	Revenue Revenue Revenue Revenue	CHEMODEX LTD CIRRUS COMMUNICATION T/A APPELLO CIRRUS COMMUNICATION T/A APPELLO CITY ELECTRICAL FACTORS LTD	10108911 10128978 10123632 10123632 10101864
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Corporate	STRCAR Waste & Recycling PRODEV Repairs And Improvements T. PRODEV Repairs And Improvements T. VENFAC Council Offices CORPOR Corporate Costs	WASRE 581 581 OFFIC CCOST	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant'S Fees	D405 B151 B151 B100 D605	21/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016	324015 322410 322411 324728 322483	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2	Revenue Revenue Revenue Revenue Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL	10108911 10128978 10123632 10123632 10101864 10105455
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Neighbourhoods	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning	WASRE 581 581 OFFIC CCOST 170	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees	D405 B151 B151 B100 D605 D602	21/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016 07/04/2016	324015 322410 322411 324728 322483 322819	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500	Revenue Revenue Revenue Revenue Revenue Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL	10108911 10128978 10123632 10123632 10101864 10105455 10105455
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	STRCAR Waste & Recycling PRODEV Repairs And Improvements T. PRODEV Repairs And Improvements T. VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REPCON Centralised Exernal Print Gf	WASRE 581 581 OFFIC CCOST 170 922	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Gf	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Centralised Ext Printing	D405 B151 B151 B100 D605 D602 D533	21/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016 07/04/2016 21/04/2016	324015 322410 322411 324728 322483 322483 322819 324052	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CJY OF SIGN  CJA DESIGN	10108911 10128978 10123632 10123632 10101864 10105455 10105455 10102756
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Reputation. Consult & Comms South Kesteven District Council 32UG Reputation. Consult & Comms South Kesteven District Council 32UG Reputation. Consult & Comms	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REFCON Centralised External Print Gf OSREV Outside Revenue	WASRE 581 6 581 OFFIC CCOST 170 922 OSREV	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Gf Income And Expenditure Account	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Centralised Ext Printing Parish Council Precept	D405 B151 B151 B100 D605 D602 D533 X917	21/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016 07/04/2016 21/04/2016 04/04/2016	324015 322410 322411 324728 322483 322819 324052 322512	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CJA DESIGN  CLAYPOLE PARISH COUNCIL	10108911 10128978 10123632 10123632 10101864 10105455 10105455 10102756 10000130
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Neighbourhoods South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices COUNCIL Offices COUNCIL Offices NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Outside Revenue STRCAR Street Scene	WASRE 581 6 581 OFFIC CCOST 170 922 OSREV STRET	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning	Consumable Materials (Vehicle) Fire Alarma And Prevention Fire Alarma And Prevention Fire Alarma And Prevention Premises Maintenance Consultant'S Fees Audil Fees Centralised Ext Printing Parish Council Precept Grant Payments	D405 B151 B151 B100 D605 D602 D533 X917 E201	21/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016 07/04/2016 21/04/2016 04/04/2016 28/04/2016	324015 322410 322411 324728 322483 322819 324052 322512 324267	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CLAY POLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL	10108911 10128978 10123632 10123632 10101864 10105455 10105455 10102756 10000130
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Rejibtourhoods South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Outside Revenue STRCAR Street Scene VENFAC Gravty Fields Festival	WASRE 581 581 OFFIC CCOST 170 922 OSREV STRET 232	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning Gravity Fields Festival	Consumable Materials (Vehicle) Fire Alarma And Prevention Fire Alarma And Prevention Fire Alarma And Prevention Premises Maintenance Consultant's Fees Adult Fees Centralised Ext Printing Parish Council Precept Grant Payments Marketing & Promotions	D405 B151 B151 B100 D605 D602 D533 X917 E201	21/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016 04/04/2016 28/04/2016 28/04/2016	324015 322410 322411 324728 322483 322819 324052 322512 324267 324371	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 2000	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CJA DESIGN  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD	10108911 10128978 10123632 10123632 10101864 10105455 10105455 10102756 10000130 10000130 10132015
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Reputation, Consult & Commiss South Kesteven District Council 32UG Reputation, Consult & Commis South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Copprate Costs NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services	WASRE 581 581 OFFIC CCOST 170 922 OSREV STRET 232 816	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Audit Fees Centralised Ext Printing Parish Council Precept Grant Payments Marketing & Promotions Casual Payments - Invoices Only	D405 B151 B151 B100 D605 D602 D533 X917 E201 D615 A201	21/04/2016 07/04/2016 07/04/2016 29/04/2016 29/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 28/04/2016 14/04/2016	324015 322410 322411 324728 322483 322819 324052 322512 324267 324371 323499	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 2000 1856.7	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CIAY OF LINCOLN COUNCIL  CLAYPOLE PARISH COUNCIL  CAPPOLE PARISH COUNCIL  CAPPOL	10108911 10128978 10123632 10123632 10103455 10105455 10102756 10000130 10000130 10132015 10129816
South Kesteven District Council	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Outside Revenue	WASRE 581 0 581 0 0FFIC CCOST 170 922 OSREV STRET 232 816 OSREV	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account	Consumable Materials (Vehicle) Fire Alarma And Prevention Fire Alarma And Prevention Fire Alarma And Prevention Premises Maintenance Consultant'S Fees Adulti Fees Centralised Ext Printing Parish Council Precept Grant Payments Marketing & Promotions Casual Payments -Invoices Only Parish Council Precept	D405 B151 B151 B100 D605 D602 D533 X917 E201 D615 A201 X917	21/04/2016 07/04/2016 07/04/2016 29/04/2016 29/04/2016 07/04/2016 07/04/2016 04/04/2016 04/04/2016 28/04/2016 14/04/2016 04/04/2016	324015 322410 322411 324728 322483 322819 324052 322512 324267 324371 323499 322502	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 2000 1856.7 15137.5	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CJA DESIGN  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REGACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL	10108911 10128978 10123632 10123632 10103645 10105455 10102756 10000130 10000130 10132015 10129816 10000135
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Reputation, Consult & Commis South Kesteven District Council 32UG Reputation, Consult & Commis South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Unstide Revenue South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Gustide Revenue	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REPCON Centralised External Print GI OSREV Jousde Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Jousde Revenue STRCAR Street Scene	WASRE ( 581	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Codsts Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning Caratty Fields Festival Legal Services Income And Expenditure Account Community Cleaning Community Cleaning	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Centralised Ext Printing Parish Council Precept Grant Payments Marketing & Promotions Casual Payments - Invoices Only Parish Council Precept Grant Payments Grant Payments Grant Payments	D405 B151 B151 B100 D605 D602 D533 X917 E201 D615 A201 X917 E201	21/04/2016 07/04/2016 07/04/2016 29/04/2016 29/04/2016 07/04/2016 07/04/2016 21/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016	324015 322410 322411 324728 322483 322819 324052 322512 324267 324371 323499 322502 324244	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 2000 1856.7 15137.5 748.8	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLOPSKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL	10108911 10128978 10123632 10103632 10101864 10105455 10105455 10102756 10000130 10000130 10132015 10129816 10000135
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Neighbourhoods South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Wenues & Facilities Management South Kesteven District Council 32UG Uggla & Democratic	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC AT Centres	WASRE 581 0FFIC CCOST 170 922 OSREV STRET 232 816 OSREV STRET ARTSC	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhail Arts Centre	Consumable Materials (Vehicle) Fire Alarma And Prevention Fire Alarma And Prevention Fire Alarma And Prevention Premises Maintenance Consultant's Fees Audit Fees Audit Fees Audit Fees Audit Fees Marketing A Promotions Casual Payments Marketing & Promotions Casual Payments - Invoices Only Parish Council Precept Grant Payments Marketing A Promotions Casual Payments - Invoices Only Parish Council Precept Grant Payments Maintenance Contract	D405 B151 B151 B100 D605 D602 D533 X917 E201 D615 A201 X917 E201 B254	21/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016 28/04/2016 28/04/2016 14/04/2016 04/04/2016 04/04/2016 04/04/2016 04/04/2016	324015 322410 322411 324728 322483 322483 322612 324052 322512 324267 324371 323499 322502 324244 322591	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 2000 1856.7 15137.5 748.8 434.33	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CLAPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108911 10128978 10123632 10101864 10105455 10102756 10000130 10000130 10000130 10000135 10000135 10000135 10000135
South Kesteven District Council	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REFCON Centralised External Print of OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Art Centres VENFAC Council Offices	WASRE 581 581 0 FFIC CCOST 170 922 0 SREV STRET 232 816 0 SREV ARTSC OFFIC OFFIC	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Of Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Prevention Prevention Prevention Prevention Premises Maintenance Consultant's Fees Adulti Fees Centralised Ext Printing Parish Council Precept Grant Payments Marketing & Promotions Casual Payments -Invoices Only Parish Council Precept Grant Payments Marketing & Pormotions Casual Payments Marketing & Pormotions Casual Payments Maintenance Contract Maintenance Contract	D405 B151 B151 B100 D605 D602 D533 X917 E201 D615 A201 X917 E201 B254 B254	21/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 04/04/2016 28/04/2016 28/04/2016 14/04/2016 04/04/2016 04/04/2016 07/04/2016 07/04/2016	324015 322410 322411 324728 324728 322483 322819 324052 322512 324267 324371 323499 322502 324244 322591 322596	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 2000 1856.7 15137.5 748.8 434.33 796.58	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CLAY DELECTRICAL FACTORS LTD  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COLSTERWORTH & DISTRICT PARISH COUNCIL  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD  COMBINED ENERGY SOLUTIONS LTD	10108911 10128978 10123632 10123632 10101864 10105455 10102756 10000130 10000130 10132015 10129816 10000135 10000135 10000136
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Octoprate South Kesteven District Council 32UG Neighbourhoods South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Octside Revenue South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Octside Revenue South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Copporate Costs NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC AT Centres VENFAC AT Centres VENFAC Council Offices	WASRE 581 581 0FIC CCOST 170 922 0SREV STRET 232 816 0SREV STRET 4TSC OFFIC	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices Grantham Council Offices Grantham Council Offices	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Audit Fees Centralised Ext Printing Parish Council Precept Grant Payments Marketing & Promotions Casual Payments - Invoices Only Parish Council Precept Grant Payments Maintenance Contract Maintenance Contract Maintenance Contract Meintenance Maintenance	D405 B151 B151 B100 D605 D602 D533 X917 E201 D615 A201 X917 E201 B254 B254 B100	21/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 28/04/2016 28/04/2016 04/04/2016 04/04/2016 04/04/2016 07/04/2016 07/04/2016 07/04/2016	324015 322410 322411 322412 322483 322819 324052 322512 324371 323499 322502 324244 322596 322596	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 2000 1856.7 15137.5 748.8 434.33 796.58 333.68	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CIAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CAPPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD  COMBINED ENERGY SOLUTIONS LTD  COMBINED ENERGY SOLUTIONS LTD	10108911 10128978 10123632 10123632 10103654 10105455 10105456 10100130 10000130 10132015 10102766 10000130 10132015 101029816 10000135 10000136 10000136
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South Kesteven District Council	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	WASRE 581 581 0FFIC CCOST 170 922 OSREV STRET 232 816 OSREV STRET ARTSC OFFIC LEISC LEISC LEISC	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print of Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices Grantham Council Offices Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre	Consumable Materials (Vehicle) Fire Alarma And Prevention Fire Alarma And Prevention Fire Alarma And Prevention Premises Maintenance Consultant'S Fees Audit Fees Audit Fees Parish Council Precept Grant Payments Marketing & Promotions Casual Payments Invoices Only Parish Council Precept Grant Payments Marketing & Promotions Casual Payments Invoices Only Parish Council Precept Grant Payments Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Heating Systems-Maint Contract	D405 B151 B151 B100 D605 D602 D533 X917 E201 D615 A201 X917 E201 B254 B100 B254 B100 B100 B200	21/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016 28/04/2016 28/04/2016 04/04/2016 04/04/2016 04/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016	324015 322410 322411 322412 322483 322483 322512 322512 324371 323499 322502 322596 322596 322596 322596 322596 322574	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 2000 1856.7 748.8 434.33 796.58 333.68 740 502.96 1596.4 259.94	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CLAY DELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CLAY DELECTRICAL FACTORS LTD  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108911 10128878 10123632 10123632 10101864 10105455 10102756 10000130 10000130 10000130 10000135 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council	STRCAR Waste & Recycling PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Outside Revenue STRCAR Street Scene VENFAC Grayff Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC AT Centres VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	WASRE 581 581 OFFIC CCOST 170 922 OSREV STRET 232 816 OSREV STRET ARTSC OFFIC LEISC LEISC LEISC LEISC	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Doepings Leisure Centre Deepings Leisure Centre Deepings Leisure Centre	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Centralised Ext Printing Parish Council Precept Grant Payments Marketing & Promotions Casual Payments -Invoices Only Parish Council Precept Grant Payments Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Maintenance Contract Heating Systems-Maint Contract Maintenance Premises Maintenance	D405 B151 B151 B150 D605 D605 D602 D533 X917 E201 D615 A201 X917 E201 B254 B100 B254 B100 B200 B254	21/04/2016 07704/2016 07704/2016 9704/2016 07704/2016 07704/2016 07704/2016 11/04/2016 11/04/2016 28/04/2016 14/04/2016 28/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016	324015 322410 322411 324728 322483 322483 322819 322512 324267 323499 322502 322502 322502 322562 322767 322563 322767 322765 323790 323824 322592	Purchase Ledger Invoice	270 50000 33104 37152 1500 880 1764 3744 2000 1856.7 15137.5 748.8 434.33 796.58 740 50.96 1596.4 259.94	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CIAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODEKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108911 10128978 10123632 10123632 10103645 1010845 10108455 10108455 1010875 10000130 10000130 10000131 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REPCON Contralised External Print Gf OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services USENT Outside Revenue STRCAR Street Scene VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	WASRE ( 581	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning Graviby Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guildhall Arts Centre Grantham Council Offices Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Deepings Leisure Centre	Consumable Materials (Vehicle) Fire Alarma And Prevention Fire Alarma And Prevention Fire Alarma And Prevention Premises Maintenance Consultant's Fees Audit Fees Centralised Ex Printing Parish Council Precept Grant Payments Marketing & Promotions Casual Payments Invoices Only Parish Council Precept Grant Payments Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Heating Systems-Maint Contract Heating Systems-Maint Contract Maintenance Contract Maintenance Contract Heating Systems-Maint Contract Maintenance Contract Maintenance Maintenance	D405 B151 B151 B150 D605 D602 D533 X917 E201 D615 A201 X917 E201 B254 B100 B254 B100 B100 B204 B100	21/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 04/04/2016 04/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016	324015 322410 322411 322412 322483 322483 322405 322512 324371 323499 322502 324244 322591 322502 32502 325	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 2000 1866.7 15137.5 748.8 434.33 796.58 333.68 740 502.96 1596.4 259.94 259.94 2021.4	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108911 10128978 10123632 10123632 10123632 10103645 10100845 10100845 10000130 10000130 10000130 10000130 10000130 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Ouside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Ouside Revenue STRCAR Street Scene VENFAC And Centres VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	WASRE  581 581 6756 CCOST 170 922 OSREV STRET 232 816 OSREV STRET ARTSC OFFIC LEISC LEISC LEISC LEISC LEISC LEISC	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Cocts Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Deepings Leisure Centre	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Centralised Ext Printing Parish Council Precept Grant Payments Marketing & Promotions Casual Payments Invoices Only Parish Council Precept Grant Payments Maintenance Contract Maintenance Contract Premises Maintenance Maintenance Contract Maintenance Contract Premises Maintenance Maintenance Contract Premises Maintenance Maintenance Contract	D405 B151 B151 B150 D605 D602 D533 X917 E201 D615 A201 X917 E201 B254 B100 B254 B100 B200 B254 B100 B200 B254	21/04/2016 07/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 04/04/2016 04/04/2016 04/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016	324015 322410 322411 324728 322472 322472 322481 324052 322512 324267 324371 32499 322502 324244 322596 322767 322767 322765 323790 323824 322592 323824 322592 323824	Purchase Ledger Invoice	270 50000 33104 3715.2 1500 880 17644 374.4 2000 1856.7 15137.5 748.8 333.68 333.68 1596.4 5195.2	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CAPPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108911 10128978 10122632 10122632 10123632 10103645 10103645 10103645 10000130 10000130 10000130 10000135 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council	STRCAR Waste & Recycling PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Copporate Costs NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	WASRE ( 581 ( 581 ( 581 ( 581 ( 581 ( 581 ( 581 ( 681	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print of Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Grantham Meres Leisure Centre	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Grant Payments Marketing & Promotions Casual Payments - Invoices Only Parish Council Precept Grant Payments Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Maintenance Contract Premises Maintenance	D405 B151 B151 B150 D605 D602 D533 X917 E201 D615 A201 B254 B100 B200 B254 B100 B200 B254 B100 B254 B100	21/04/2016 07/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 28/04/2016 28/04/2016 04/04/2016 04/04/2016 04/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016	324015 322410 322410 322411 322412 322483 322483 322405 322512 324371 323499 322502 324244 322591 322767 322576 323790 323782 323892 323790 323892 323892 323892 323891 322603	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 2000 1856.7 15137.5 748.8 434.33 796.58 335.68 740 502.96 502.96 502.96 503.96 503.96 503.96 503.96 503.96 503.96 503.96 503.96 503.96 603.96	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CIAPPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108911 10128878 10123632 10123632 10103645 10105455 10105455 10000130 10000130 10000130 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REPCON Centralised External Print Of OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Ant Centres VENFAC Leisure Centres	WASRE ( 581	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Meres Leisure Centre	Consumable Materials (Vehicle) Fire Alarma And Prevention Fire Alarma And Prevention Fire Alarma And Prevention Premises Maintenance Consultant's Fees Audit Fees Aud	D405 B151 B151 B100 D605 D602 D533 X917 E201 D615 A201 X917 E204 B254 B100 B100 B254 B100 B254 B100 B100 B100 B100	21/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 04/04/2016 04/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016	324015 322410 322411 324728 322413 324728 322483 322483 322467 324371 324567 324371 322502 324244 322596 322574 322765 323790 323824 322592 323991 323601 323601	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 2000 1856.7 748.8 33.749 502.96 1596.4 259.94 1513.5 2021.4 1449.75 687.5 1044.5	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CLAY POLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108911 10128932 10123632 10123632 10123632 10103645 10101864 10105455 10000130 10000130 10000130 10000130 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council	STRCAR Waste & Recycling PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REPCON Centralised External Print of OSREV Jouside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Jouside Revenue STRCAR Street Scene VENFAC Leisure Centres VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	WASRE  S81 S81 OFFIC CCOST 170 922 STRET 232 232 232 COFFIC OFFIC OFFIC LEISC	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Grantham Meres Leisure Centre	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Centralised Ext Printing Parish Council Precept Grant Payments Marketing & Promotions Casual Payments -Invoices Only Parish Council Precept Grant Payments Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Maintenance Contract Premises Maintenance	D405 B151 B151 B151 B151 B151 B100 D605 D602 D533 X917 E201 D615 E201 X917 E201 B100 B100 B254	21/04/2016 07704/2016 07704/2016 07704/2016 29704/2016 07704/2016 07704/2016 07704/2016 21/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 04/04/2016 04/04/2016 07704/2016	324015 322410 322411 324728 322483 322819 324052 322467 322467 322502 322502 322502 322767 322574 322591 322765 323790 323829 323791 323603 322763 322603	Purchase Ledger Invoice	270 50000 33104 37152 1500 880 17644 3744, 2000 1856.7 18137.5 748.8 434.33 740 50.996 1596.4 259.94 159.94 1513.5 2021.4 1449.75 687.5 687.5	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108911 10128978 10123632 10123632 10123632 10101864 10101845 10108455 10108455 10100130 10000130 10000130 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	WASRE ( 581	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning Granthy Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guildhall Arts Centre Grantham Council Offices Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Grantham Meres Leisure Centre	Consumable Materials (Vehicle) Fire Alarma And Prevention Fire Alarma And Prevention Fire Alarma And Prevention Premises Maintenance Consultant's Fees Audit Fees Grant Payments Marketing & Promotions Casual Payments - Invoices Only Parish Council Precept Grant Payments Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Heating Systems-Maint Contract Premises Maintenance Heating Systems-Maint Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D405 B151 B100 D605 B151 B100 D605 D602 D602 E201 D815 A201 X917 E201 B254 B100 B100 B254 B100 B254 B100 B100 B100 B100 B100 B100	21/04/2016 07/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016 07/04/2016 07/04/2016 28/04/2016 28/04/2016 28/04/2016 14/04/2016 04/04/2016 04/04/2016 07/04/2016 07/04/2016 21/04/2016 07/04/2016	324015 322410 322411 324728 322411 324728 322481 322487 324267 324371 323499 322502 323499 322502 322574 322765 322574 322765 323790 323824 322591 322501 322501 322574 322765 323790 323824 322591 322601 322601 322601 322601 322601 322603 322769	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 2000 1866.7 15137.5 748.8 434.33 796.58 333.68 740 502.96 1596.4 259.94 1449.75 687.5 1084.5 1084.5 1084.5 1084.5 1084.5 1084.5 1085.7	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CIAPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108811 10128978 10123632 10123632 10123632 10101864 101018645 10100186 10000130 10000130 10000130 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council	STRCAR Waste & Recycling PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REPCON Centralised External Print GI OSREV Outside Revenue STRCAR Street Scene VENFAC Street Scene VENFAC Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	WASRE	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Cocts Emergency Planning Centralised External Print of Income And Expenditure Account Community Cleaning Granthy Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Grantham Meres Leisure Centre	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Centralised Ext Printing Parish Council Precept Grant Payments Marketing & Promotions Casual Payments Invoices Only Parish Council Precept Grant Payments Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Maintenance Contract Premises Maintenance	D405 B151 B100 B050 B151 B100 D605 D533 X917 E201 B254 B100 B100 B254 B100 B100 B200 B100 B200 B100 B100 B100	21/04/2016 07/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 04/04/2016 04/04/2016 07/04/2016	324015 322410 322411 3224728 322413 3224728 322483 322819 324052 322512 324267 324371 323499 322502 324274 322591 322767 322574 322574 322574 322592 323791 322592 323791 322603 322603 322603 322603 322603 322603 322769 323827	Purchase Ledger Invoice	270 50000 331.04 371.52 1500 880 17644 374.4 2000 1856.7 748.8 333.68 749.0 1596.4 259.94 513.5 687.5 1084.5 375.64 1449.75 887.5 1084.5 375.64	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108811 10128878 10123632 10123632 10123632 10103645 10105455 10105455 10000130 10000130 10000130 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council	STRCAR Waste & Recycling PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Copprotate Costs NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	WASRE ( 581	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print of Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Grantham Meres Leisure Centre	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Centralised Ext Printing Parish Council Precept Grant Payments Marketing & Promotions Casual Payments - Invoices Only Parish Council Precept Grant Payments Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance	D405 B151 B100 D605 B151 B100 D605 D605 D605 B207 E201 B254 B100 B254 B100 B200 B254 B100 B100 B100 B100 B100 B100 B100 B10	21/04/2016 07/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 28/04/2016 28/04/2016 04/04/2016 04/04/2016 04/04/2016 04/04/2016 07/04/2016	324015 322410 322412 322413 322413 322413 322413 322413 322419 322457 322457 322512 322562 322562 322563 322563 322563 322769 323824 322563 322769 323827 322603 322769 323807 324390 323792	Purchase Ledger Invoice	270 50000 300000 331.04 3715.2 1500 880 17644 374.4 2000 1856.7 15137.5 748.8 434.33 796.58 335.68 740 259.94 1519.5 2021.4 1445.5 375.64 1445.5 308.1 1445.5 308.1	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CIAPPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108911 10128878 10123632 10123632 10103645 10101864 101018645 10105455 1010076 10102756 10000130 10000130 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council South Kesteven District Counci	STRCAR Waste & Recycling PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Coprotate Costs NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGOEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	WASRE ( 581	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning Granthy Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Grantham Meres Leisure Centre Sports Stadium	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fe	D405 B151 B100 D605 B151 B100 D605 D533 X917 E201 D615 A201 B100 B100 B254 B100 B100 B254 B100 B100 B254 B100 B100 B254 B100 B100 B254 B100 B100 B254 B100 B100 B254 B100 B100 B100 B254 B100 B100 B100 B100 B100 B100 B254	21/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 28/04/2016 28/04/2016 28/04/2016 14/04/2016 07/04/2016	324015 322410 322411 324728 322411 324728 322481 322487 324267 324371 322502 322502 322502 322503	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 2000 1866.7 15137.5 15137.5 15137.5 159.5 159.5 159.5 159.4 259.94 159.5 108.5	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MED ALTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108911   10128978   101289878   10123632   10123632   10123632   101036455   101096455   101096455   10000130   10000130   10000136   100000136   100000136   100
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Reputation, Corsult & Commission South Kesteven District Council 32UG Reputation, Corsult & Commission South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management	STRCAR Waste & Recycling PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REPCON Centralised External Print of OSREV Outside Revenue STRCAR Street Scene VENFAC Edirary Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	WASRE  S81 S81 OFFIC CCOST 170 922 S1RET 232 816 OSREV STRET ARTSC OFFIC OFFIC OFFIC LEISC	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Cocts Emergency Planning Centralised External Print Gf Income And Expenditure Account Community Cleaning Granthy Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Grantham Meres Leisure Centre	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Aramsheris Aramsheris Aramsheris Aramsheris Aramsheris Aramsheris Aramsheris Aramsheris Alarmsheris	0405 B151 B100 B050 B151 B100 B050 B533 X917 E201 D615 B100 B254 B100 B100 B254 B100 B100 B100 B100 B100 B100 B100 B10	21/04/2016 07/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 04/04/2016 04/04/2016 07/04/2016	324015 322412 322412 324728 322483 322819 324052 322467 322467 322502 322467 322502 322767 322574 322591 322603 322760 322603 322760 322603 322762 323807 323807 323807 323807 323807 323790 322603	Purchase Ledger Invoice	270 50000 33104 37152 1500 880 17644 3744, 2000 1856.7 18137.5 748.8 335.88 335.88 335.88 335.88 343.33 740 50.99 1596.4 1597.5 687.5 1084.5 2021.4 1449.75 687.5 1084.5 2021.4 1445.52 3098.1 2275 289 1445.4	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108911 10128978 10122632 10122632 10123632 10103645 10101645 10101645 10100130 10000130 10000130 10000135 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council South Kesteven District Counci	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Copprate Costs NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	WASRE ( 581	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print of Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Cerantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Sports Stadium Sports Stadium	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Amit Fees Audit Fees Grant Payments Marketing & Promotions Casual Payments - Invoices Only Parish Council Precept Grant Payments Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Maintenance Contract Maintenance Contract Premises Maintenance Maintenance Contract Premises Maintenance Maintenance Contract Premises Maintenance Maintenance Contract Premises Maintenance	D405 B151 B100 D605 B151 B100 D605 D533 X917 E201 D615 E201 B254 B100 B254 B100 B254 B100 B254 B100 B100 B100 B100 B100 B100 B100 B10	21/04/2016 07/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 28/04/2016 28/04/2016 04/04/2016 04/04/2016 04/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016 07/04/2016 21/04/2016 07/04/2016	324015 322410 322411 324728 322413 322413 322413 322419 3224052 3224267 322451 3224267 322591 322591 322591 322592 322592 322793 322764 322769 322769 323807 324390 323792 322599	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 20007 1856.7 15137.5 748.8 434.33 796.58 335.68 740 502.96 687.5 502.96 687.5 1084.5 376.64 1445.52 308.1 1275.5 289 1445.4 271.13	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CIAPPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108911   10128978   10128978   10128982   10123632   10123632   10103645   10106455   10106455   10106455   10000130   10132015   10129816   10000136   100000136   10000136   10000136   10000136   10000136   10000136   10000136   10000136   10000136
South Kesteven District Council South Kesteven District Counci	STRCAR Waste & Recycling PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Corporate Costs NEIGHB Emergency Planning REFCON Centralised External Print GI OSREV Outside Revenue STRCAR Street Scene VENFAC Sardly Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Council Offices VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	WASRE  581 581 6751 700 922 816 000 922 816 0000 922 816 0000 922 816 0000 922 816 0000 922 816 0000 0000 0000 0000 0000 0000 0000	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Cocts Emergency Planning Centralised External Print of Income And Expenditure Account Community Cleaning Granthy Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Grantham Meres Leisure Centre Sports Stadium Sports Stadium Sports Stadium Sports Stadium Sports Stadium	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Centralised Ext Printing Parish Council Precept Grant Payments Marketing & Promotions Casual Payments Invoices Only Parish Council Precept Grant Payments Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance	D405 B151 B100 B050 B151 B100 B050 B033 X917 E201 X917 E201 X917 E201 B100 B254 B100 B254 B100 B260 B260 B27 B100 B100 B100 B254 B100 B100 B100 B100 B254 B100 B100 B100 B100 B100 B100 B100 B10	21/04/2016 07704/2016 07704/2016 07704/2016 29704/2016 07704/2016 07704/2016 04704/2016 28704/2016 28704/2016 04704/2016 28704/2016 04704/2016	324015 322410 322411 322412 322412 322412 322412 322481 322481 322481 322487 322487 322487 322512 322487 322512 322767 322574 322592 323791 322592 323791 322592 323791 322603 322769 323807 323824 322592 323892 323892 323892 323892 323893 323892 323893	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 3774.4 2000 1856.7 748.8 434.33 796.58 333.68 740 50.96 1596.4 259.94 513.5 2021.4 1449.75 687.5 1084.5 376.64 1445.52 389.1 275 289.1	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108811 10128378 10123632 10123632 10123632 10103645 10105455 10000130 10000130 10000130 10000130 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council South Kesteven District Counci	STRCAR Waste & Recycling PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T VENFAC Council Offices CORPOR Copprate Costs NEIGHB Emergency Planning REPCON Centralised External Print Gf OSREV Outside Revenue STRCAR Street Scene VENFAC Gravity Fields Festival LEGDEM Legal Services OSREV Outside Revenue STRCAR Street Scene VENFAC Council Offices VENFAC Council Offices VENFAC Leisure Centres	WASRE ( 581	Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Grantham Council Offices Corporate Costs Emergency Planning Centralised External Print of Income And Expenditure Account Community Cleaning Gravity Fields Festival Legal Services Income And Expenditure Account Community Cleaning Guidhall Arts Centre Grantham Council Offices Grantham Council Offices Bourne Leisure Centre Bourne Leisure Centre Deepings Leisure Centre Deepings Leisure Centre Cerantham Meres Leisure Centre Grantham Meres Leisure Centre Sports Stadium Sports Stadium Sports Stadium	Consumable Materials (Vehicle) Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Premises Maintenance Consultant's Fees Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Audit Fees Amit Fees Audit Fees Grant Payments Marketing & Promotions Casual Payments - Invoices Only Parish Council Precept Grant Payments Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Maintenance Contract Maintenance Contract Premises Maintenance Maintenance Contract Premises Maintenance Maintenance Contract Premises Maintenance Maintenance Contract Premises Maintenance	D405 B151 B100 D605 B151 B100 D605 D533 X917 E201 D615 E201 B254 B100 B254 B100 B254 B100 B254 B100 B100 B100 B100 B100 B100 B100 B10	21/04/2016 07/04/2016 07/04/2016 07/04/2016 29/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 28/04/2016 28/04/2016 04/04/2016 04/04/2016 04/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016 07/04/2016 21/04/2016 07/04/2016	324015 322410 322411 324728 322413 322413 322413 322419 3224052 3224267 322451 3224267 322591 322591 322591 322592 322592 322793 322764 322769 322769 323807 324390 323792 322599	Purchase Ledger Invoice	270 50000 30000 331.04 3715.2 1500 880 17644 374.4 20007 1856.7 15137.5 748.8 434.33 796.58 335.68 740 502.96 687.5 502.96 687.5 1084.5 376.64 1445.52 308.1 1275.5 289 1445.4 271.13	Revenue	CHEMODEX LTD  CIRRUS COMMUNICATION T/A APPELLO  CIRRUS COMMUNICATION T/A APPELLO  CITY ELECTRICAL FACTORS LTD  CITY ELECTRICAL FACTORS LTD  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CITY OF LINCOLN COUNCIL  CIAPPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CLAYPOLE PARISH COUNCIL  CODESKY MEDIA LTD  REDACTED - PERSONAL DATA  COLSTERWORTH & DISTRICT PARISH COUNCIL  COMBINED ENERGY SOLUTIONS LTD	10108911 10128978 10123632 10123632 10123632 10123632 10103645 10100845 10100845 10100813 10000130 10132015 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 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		X917	04/04/2016	322513	Purchase Ledger Invoice	11143	Revenue	CORBY 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	CORBY 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		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		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		Disabled Facilities Grant	G302	21/04/2016	323962	Purchase Ledger Invoice	4221.04	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres VENFAC Art Centres	ARTSC Stamford Arts Centre  ARTSC Stamford Arts Centre	Film Rent And Expenses Film Rent And Expenses	D512	07/04/2016 28/04/2016	322868	Purchase Ledger Invoice	1411.67 746.67	Revenue	CUSTOM HOUSE USA LLC	10124552 10124552
South Kesteven District Council 320G People & Org Development	PEOORG Indirect Employee Expenses	856 Indirect Employee Expenses	Other Equipment	D312	07/04/2016	324290	Purchase Ledger Invoice	420	Revenue	CYCLESCHEME LTD T/S COMPUTINGSCHEME	10124552
South Kesteven District Council 320G People & Org Development  South Kesteven District Council 32UG Business Transformation	BUSTRA Information Management	INFOM Information Management	Computer Maintenance	D657	28/04/2016	324308	Purchase Ledger Invoice Purchase Ledger Invoice	420	Revenue	DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council 320G Business Haristonnation  South Kesteven District Council 32UG Street Care Services	STRCAR Waste Management	WASMA Waste & Recycling Management		B601	21/04/2016	324300	Purchase Ledger Invoice	1110	Revenue		10000153
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	DEEPING 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	DEEPING 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		DOCTE CONSULTING LTD	10131733
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To	581 Repairs And Improvements Team		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		X917	04/04/2016	322515	Purchase Ledger Invoice	1934	Revenue	DOWSBY 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		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 OFFIC Alexandra Road Depot	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 South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices  VENFAC Council Offices		Premises Maintenance	B100	07/04/2016 14/04/2016	322794 323365	Purchase Ledger Invoice	363 270	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Council Offices VENFAC Leisure Centres	OFFIC Grantham Council Offices  LEISC Grantham Meres Leisure Centre	Premises Maintenance Ground Structures	B301	07/04/2016	323365	Purchase Ledger Invoice Purchase Ledger Invoice	480	Revenue	DYNAMICS BUILDING SERVICES LTD  DYNAMICS BUILDING SERVICES LTD	10130271
South Resteven District Council 320G Venues & Facilities Management	VENFAC Leisure Centres  VENFAC Leisure Centres	LEISC Grantham Meres Leisure Centre	Premises Maintenance	B100	14/04/2016	322300	Purchase Ledger Invoice	2352.99	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Resteven District Council 320G Venues & Facilities Management	VENEAC Leisure Centres	LEISC Grantifam Meres Leisure Centre	Premises Maintenance	B100	21/04/2016	323327	Purchase Ledger Invoice	3423	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council 320G 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 To	581 Repairs And Improvements Team	7, 11 11 1	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		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 Main Contract	D661	28/04/2016	324332	Purchase Ledger Invoice	540	Revenue	ENVOPRINT	10129784
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Venues & Facilities Management	981 Capital Program - General Fu	981 Capital Program - General Fund FOOTP Footpath Lighting	Main Contract	G150 D312	14/04/2016 14/04/2016	323335	Purchase Ledger Invoice	2518 300	Capital	E.ON ENERGY SOLUTIONS LTD F.ON HIGHWAYS LIGHTING	10115623
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services			Street Lamps Consumable Materials (Vehicle)	D312	07/04/2016	323310	Purchase Ledger Invoice	300 841	Revenue	E.ON HIGHWAYS LIGHTING  FACTOR SUPPLIES OF GRANTHAM	10100297
South Kesteven District Council 32UG Street Care Services  South Kesteven District Council 32UG Venues & Facilities Management	STRCAR Waste & Recycling VENFAC Grantham Special Expense A	TITIOTE TOTION MUNICIPALITY TOTOTOP	Play Equipment	D405 D306	21/04/2016	322492	Purchase Ledger Invoice	566	Revenue	FACTOR SUPPLIES OF GRANTHAM FENLAND LEISURE PRODUCTS	10000200
South Kesteven District Council 32UG Venues & Facilities Management  South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantnam Special Expense A VENFAC Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	21/04/2016	323989	Purchase Ledger Invoice Purchase Ledger Invoice	276.5	Revenue	FILMBANK DISTRIBUTORS LTD	10101865
South Kesteven District Council 320G Spatial & Economic Growth	SPAECO Economic Development	ECODE Economic Development	Grants & Contributions	D750	28/04/2016	324321	Purchase Ledger Invoice	1000	Revenue	FIND YOUR VOICE	10109237
South Kesteven District Council 320G 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	10131988
South Kesteven District Council 320G Outside Revenue	OSREV Outside Revenue	OSREV Income And Expenditure Account		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 To	581 Repairs And Improvements Team		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 To	581 Repairs And Improvements Team		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 To	581 Repairs And Improvements Team		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 To	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 To			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 To			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 To			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 To	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	OSREV Outside Revenue	OSREV Income And Expenditure Account		X917	04/04/2016	322519	Purchase Ledger Invoice	9500	Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene	STRET Community Cleaning	Grant Payments	E201	28/04/2016	324262	Purchase Ledger Invoice	374.4	Revenue	FOSTON PARISH COUNCIL	10000212

South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To	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	HOSING 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	PEOORG Training & Direct & Corporate		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 To	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		Bourne Recreation Ground	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	987.1	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	2253.27	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Deepings Special Expense Ar		Linchfield Road Playing Field	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	2151.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A		Dysart Park, Grantham	Attendants Contract	B400	14/04/2016	323466	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A		Grantham Cemetery	Attendants Contract	B400	14/04/2016	323466	Purchase Ledger Invoice	2839.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A		Grantham Cemetery	Grave Work	B405 B350	07/04/2016	322768	Purchase Ledger Invoice	2628	Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	OITOLIT	Grantham Cemetery	Ground Maint - Main Contract	5000	14/04/2016	020100	Purchase Ledger Invoice	1011.63	Revenue	OLEMBALE ORGONDO III IN INCENTENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A  VENFAC Grantham Special Expense A		Harrowby Lane Playing Field	Attendants Contract Ground Maint - Main Contract	B400 B350	14/04/2016	323466 323466	Purchase Ledger Invoice	783.89 683.76	Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Resteven District Council 320G Venues & Facilities Management	VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field  Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice  Purchase Ledger Invoice	715.15	Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	14/04/2016	323466	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	1138.96	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	21/04/2016	323940	Purchase Ledger Invoice	7041.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	21/04/2016	323940	Purchase Ledger Invoice	6421.06	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323207	Purchase Ledger Invoice	431.2	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323210	Purchase Ledger Invoice	313.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323217	Purchase Ledger Invoice	493.9	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323228	Purchase Ledger Invoice	1567.92	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323233	Purchase Ledger Invoice	571.65	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323243	Purchase Ledger Invoice	254.82	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323246	Purchase Ledger Invoice	351.31	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323247	Purchase Ledger Invoice	530.74	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323261	Purchase Ledger Invoice	670.56	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323268	Purchase Ledger Invoice	702.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323271	Purchase Ledger Invoice	354.4	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323274	Purchase Ledger Invoice	881.9	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323283	Purchase Ledger Invoice	411.31	Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 B402	14/04/2016	323288	Purchase Ledger Invoice	300.15 536.3	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
		582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323299	Purchase Ledger Invoice	1292.98	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management  South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	14/04/2016	323292	Purchase Ledger Invoice  Purchase Ledger Invoice	265.95	Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396
South Resteven District Council 320G Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/04/2016	323293	Purchase Ledger Invoice	335	Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE 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	GLENDALE 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	GLENDALE 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	GLENDALE 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	GLENDALE 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	GLENDALE 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	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	466.65	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	14/04/2016	323466	Purchase Ledger Invoice	391.94	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	1086.88	Revenue	GLENDALE 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	GLENDALE 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	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Stamford Special Expense An	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	14/04/2016	323466	Purchase Ledger Invoice	1061.66	Revenue	GLENDALE 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	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services	VENFAC Street Grass Cutting STRCAR Street Scene	491 STRFT	Street Grass Cutting Street Cleansing	Ground Maint - Main Contract Training Costs	B350 A300	14/04/2016 07/04/2016	323466 322686	Purchase Ledger Invoice	8469.79 750	Revenue	GLENDALE GROUNDS MANAGEMENT GRAFFITI REMOVAL LTD	10128396 10131483
South Kesteven District Council 320G Street Care Services  South Kesteven District Council 320G Responsive Housing Repairs	RESHOU Works Team	51KE1	Works Team	Specified Works	B303	07/04/2016	322845	Purchase Ledger Invoice  Purchase Ledger Invoice	750 540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10131483
South Kesteven District Council 32UG Responsive Housing Repairs  South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586 586	Works Team	Specified Works	B303 B303	07/04/2016	322845	Purchase Ledger Invoice  Purchase Ledger Invoice	540 485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Responsive Housing Repairs  South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	07/04/2016	322847	Purchase Ledger Invoice  Purchase Ledger Invoice	485 485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 320G 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		322850	Purchase Ledger Invoice	485		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		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 A	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	OFFIC	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 GONERBY 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 GONERBY 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   People & Org Development   PEOORG   Training & Direct & Corporate   STRET   Community Cleaning   Grant Payments   E201   28/04/2016   324270   Purchase Ledger Invoice   1350   Revenue   GREENFIELD TRAINING AND CONSULTANCY   South Kesteven District Council   32UG   People & Org Development   PEOORG   Training & Direct & Corporate   858   Training & Direct & Corporate   Training Costs   A300   21/04/2016   323939   Purchase Ledger Invoice   489.1   Revenue   GREENFIELD TRAINING AND CONSULTANCY   South Kesteven District Council   32UG   Venues & Facilities Management   VENEA   Gravity Fields Festival   232   Gravity Fields Festival   232   Gravity Fields Festival   Long February Fields	10131740 10121184 10117874 10000255 10000255 10117203 10000258 10112456 10114736 10114736 10101409 10101409 10100006 10100006 10100006
South Kesteven District Council   32UG   Venues & Facilities Management   VENFAC   Gravity Fields Festival   232   Gravity Fields Festival   Hospitality   D453   28/04/2016   32436   3285623   Purchase Ledger Invoice   488.84   Revenue   GIILDHALL ARTS CENTRE COFFEE SNOP   South Kesteven District Council   32UG   Street Care Services   STRCAR   Street Scene   STRECA   Street Scene   STREEA   Street Scene   Street Scene   STREEA   Street Scene   Street Scene   STREEA   Street Scene   STREEA   Street Scene   STREEA   Street Scen	10117874 10000255 10000255 10117203 10000258 10112456 10114736 10101409 10101409 101010006 10100006 10100006
South Kesteven District Council   32UG   Outside Revenue   OSREV   O	10000255 10000255 10117203 10000258 10112456 10112456 10114736 10101409 10100006 10100006 10100006 10100006
South Kesteven District Council   S2UG   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   South Kesteven District Council   32UG   Property Development   PRODEV   Miscellaneous Property   Miscellaneous Property   Premises Maintenance   B100   28/04/2016   324248   Purchase Ledger Invoice   287   Revenue   HARMMOND CONSTRUCTION LTD   Miscellaneous Property   Premises Maintenance   B100   28/04/2016   324252   Purchase Ledger Invoice   287   Revenue   HARMMOND CONSTRUCTION LTD   Miscellaneous Property   Premises Maintenance   B100   28/04/2016   322524   Purchase Ledger Invoice   287   Revenue   HARMMOND CONSTRUCTION LTD   Miscellaneous Property   Premises Maintenance   B100   28/04/2016   322524   Purchase Ledger Invoice   287   Revenue   HARMMOND CONSTRUCTION LTD   Miscellaneous Property   Premises Maintenance   B100   28/04/2016   322524   Purchase Ledger Invoice   287   Revenue   HARMMOND CONSTRUCTION LTD   Miscellaneous Property   Premises Maintenance   B100   28/04/2016   322524   Purchase Ledger Invoice   287   Revenue   HARMMOND CONSTRUCTION LTD   Miscellaneous Property   Premises Maintenance   B100   28/04/2016   322524   Purchase Ledger Invoice   285   Revenue   HARMMOND CONSTRUCTION LTD   Miscellaneous Property   Premises Maintenance   B100   Advisor   B100	10000255 10117203 10000258 10112456 10114736 10101409 101010006 10100006 10100006 10100006
South Kesteven District Council   SUG   Property Development   PRODEV   Miscellaneous Property   MISCP   Miscellaneous Property   MISCP   Miscellaneous Property   Premises Maintenance   B100   28/04/2016   32/453   Purchase Ledger Invoice   287   Revenue   HAMMOND CONSTRUCTION LTD	10117203 10000258 10112456 10114736 10101409 101010006 10100006 10100006 10100006
South Kesteven District Council         32UG         Outside Revenue         OSREV         Income And Expenditure Account         Yearsh Council Precept         X917         04/04/2016         322543         Purchase Ledger Invoice         16038         Revenue         HARILAXTON PARISH COUNCIL           South Kesteven District Council         32UG (Responsive Housing Repairs         RESHOU Works Team         356         Works Team         1016e Equipment         332430         Purchase Ledger Invoice         285         Revenue         HARRISON & Revenue	10000258 10112456 10114736 10101409 10101409 10100006 10100006 10100006 10100006
South Kesteven District Council         32UG Responsive Housing Repairs         RESHOU Works Team         586         Works Team         Office Equipment         D304         28/04/2016         32/3430         Purchase Ledger Invoice         285         Revenue         HARRISON & GREEN OFFICE PRODUCTS LTD           South Kesteven District Council         32UG Reputation, Consult & Commis         REPCON Centralised Advertising Budget         Staff Advertising         A258         21/04/2016         32/3434         Purchase Ledger Invoice         1300         Revenue         HAYMARKET MEDIA AGROUP LTD           South Kesteven District Council         32UG Building Control         BUICON         Building Crit Partnership         Casual Payments - Agency         A200         28/04/2016         32/3434         Purchase Ledger Invoice         2200         Revenue         HAYS SPECIALIST RECRUITMENT LTD           South Kesteven District Council         32UG Building Control         BUICON         Building Crit Partnership         Casual Payments - Agency         A200         28/04/2016         32/382         Purchase Ledger Invoice         2750         Revenue         HAYS SPECIALIST RECRUITMENT LTD           South Kesteven District Council         32UG Housing         HOSING         Homelessness         General Prevention         D830         07/04/2016         32/2382         Purchase Ledger Invoice         275	10112456 10114736 10101409 10101409 10100006 10100006 10100006 10100006
South Kesteven District Council         32UG         Reputation, Consult & Comms         REPCON         Centralised Advertising Budget         Staff Advertising         A258         21/04/2016         323844         Purchase Ledger Invoice         1300         Revenue         HAYS SPECIALIST RECRUITMENT LTD           South Kesteven District Council         32UG Building Control         BUICON         Building Citrl Partnership         106         Building Citrl Partnership         Casual Payments - Agency         A200         28/04/2016         32/4381         Purchase Ledger Invoice         2200         Revenue         HAYS SPECIALIST RECRUITMENT LTD           South Kesteven District Council         32UG Housing         HOSING         Homelessness         652         Homelessness         General Prevention         0830         07/04/2016         32/2395         Purchase Ledger Invoice         275         Revenue         HAYTHORN SUPPORT SERVICES           South Kesteven District Council         32UG Housing         HOSING         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Non Standard         D812         07/04/2016         32/2493         Purchase Ledger Invoice         275         Revenue         HAYTHORN SUPPORT SERVICES           South Kesteven District Council         32UG Housing         HOSING         Tenancy & Neighbourhood         560         Tenancy	10114736 10101409 10101409 10100006 10100006 10100006 10100006
South Kesteven District Council 32UG Building Control BUICON Building Ctrl Partnership 106 Building Ctrl Partnership Casual Paymentis - Agency A200 28/04/2016 324381 Purchase Ledger Invoice 2200 Revenue HAYS SPECIALIST RECRUITMENT LTD South Kesteven District Council 32UG Building Ctrl Partnership 106 Building Ctrl Partnership Casual Payments - Agency A200 28/04/2016 324382 Purchase Ledger Invoice 2750 Revenue HAYS SPECIALIST RECRUITMENT LTD South Kesteven District Council 32UG Housing HOSING Homelessness General Prevention D830 07/04/2016 322439 Purchase Ledger Invoice 403 Revenue HAYS SPECIALIST RECRUITMENT LTD Management of Transport A200 28/04/2016 324381 Purchase Ledger Invoice 2750 Revenue HAYS SPECIALIST RECRUITMENT LTD Management of Transport A200 28/04/2016 324381 Purchase Ledger Invoice 2750 Revenue HAYS SPECIALIST RECRUITMENT LTD Management A200 28/04/2016 324381 Purchase Ledger Invoice 2750 Revenue HAYS SPECIALIST RECRUITMENT LTD Management A200 28/04/2016 324381 Purchase Ledger Invoice 2750 Revenue HAYS SPECIALIST RECRUITMENT LTD Management A200 28/04/2016 324381 Purchase Ledger Invoice 2750 Revenue HAYS SPECIALIST RECRUITMENT LTD Management A200 28/04/2016 324381 Purchase Ledger Invoice 2750 Revenue HAYS SPECIALIST RECRUITMENT LTD MANAGEMENT LTD MA	10101409 10101409 10100006 10100006 10100006 10100006
South Kesteven District Council         32UG         Building Control         Building Crif Partnership         106         Building Crif Partnership         Casual Payments - Agency         A200         28/04/2016         324/382         Purchase Ledger Invoice         2750         Revenue         HAYS SPECIALIST RECRUITMENT LTD           South Kesteven District Council         32UG         Housing         HOSING         Homelessness         General Prevention         D830         07/04/2016         322/382         Purchase Ledger Invoice         403         Revenue         HAYTHORN SUPPORT SERVICES           South Kesteven District Council         32UG         Housing         HOSING         Tenancy & Neighbourhood         Non Standard         D812         07/04/2016         322/493         Purchase Ledger Invoice         275         Revenue         HAYTHORN SUPPORT SERVICES           South Kesteven District Council         32UG         Housing         HOSING         Tenancy & Neighbourhood         Non Standard         D812         07/04/2016         322/49         Purchase Ledger Invoice         275         Revenue         HAYTHORN SUPPORT SERVICES	10101409 10100006 10100006 10100006 10100006
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  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  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 10100006 10100006 10100006 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  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 10100006 10100006 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 10100006 10100006
	10100006 10100006
	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	
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   OSREV   Outside Revenue   OSREV   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 REPCON Centralised External Print Gf 922 Centralised External Print Gf Centralised Ext Printing D533 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  South Kesteven District Council 32UG Property Development PRODEV Miscellaneous Property Misce	10000267 10125861
South Kesteven District Council 32UG Property Development PRODEV Miscellaneous Property Miscellaneous Property Miscellaneous Property Development PRODEV Miscellaneous Property Miscell	10000270
South Resteven District Countil 322/G Venues & Facilities Management VENFAC Art Centres  ARTSC Guidhall Arts Centre Premises Maintenance B100 2104/2016 323784 Purchase Ledger Invoice 12777 Revenue HORIZON SPECIALIST CONTRACTING LTD	10107657
South Nesterel District Council 32UG Venues & Facilities Management VENFAC Council Offices OFFICe Grantham Council Offices Premises Maintenance B100 21/04/2016 323786 Purchase Ledger Invoice 460 Revenue HORIZON PERCIALIST 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 OSREV 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 OSREV 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 322430 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  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 10100007
	10100007
South Kesteven District Council 32UG   Development Management   DEVMAN   Development Management   200   Development Management   Refunds   0.999   07/04/2016   322294   Purchase Ledger Invoice   385   Revenue   HURLINGHAM ESTATRICA LTD   South Kesteven District Council   32UG   Development Management   Refunds   Refunds   Refunds   No. 10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	10000279
South Kesteven District Council   32UG   Property Development   PRODEV   Repairs And Improvements Team   Fire Alarms And Prevention   B151   07/04/2016   322652   Purchase Ledger Hivoice   6007.14   Revenue   IAN SMITH ELECTRICAL LTD	10000279
South Resteven District Council 32UG (Responsive Housing Repairs RESHOU) Works Team 588 Works Team 588 Works Team 588 Responsive Housing Repairs Responsive Housing Responsive Ho	10000279
South Kesteven District Council 32UG (Responsive Housing Repairs RESHOU) Works Team 586 Works Team Casual Payments - Agency A200 07/04/2016 32/2634 Purchase Ledger Invoice 1176 Revenue IAN 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 IAN 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 IAN 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 IAN 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 IAN 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 (CARUS 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   ICCM	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 It Software Purchase D650 14/04/2016 322458 Purchase Ledger Invoice 705.81 Revenue IDDX SOFTWARE LTD	10122720
South Kesteven District Council   32UG   Venues & Facilities Management   VENFAC   Car Parks   CAPPK   Wharf Rd M-Storey (Grin) Cpark   Premises Maintenance   B100   14/04/2016   3233/26   Purchase Ledger Invoice   9390,35   Revenue   IMP CONSERVATION & LTC   Supplement   PEOORG   Training & Direct & Comporate   858   Training & Direct & Comporate   Members Traini	10000284 10120807
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 & DEVELOPMEN	10000286
South Restrieven District Council 32/20 Feet Care Services STRCAR Street Scene STRCAR Street Scene STRCAR STREET Community (Scenario 2014) (Searing 4004) (S	10102938
South Reserven District Council 32UG (Repeater Oats) 220 States value Services 5 Trick States Service Service Service 5 Trick States Service Service 5 Trick States Service Service 5 Trick States Service Service 5 Trick Service Service 5 Trick States Service 5 Trick Service Service 5 Tr	10122936
South Resteven District Counting   32UG Reputation, collisist a Collisis   Revenue   Mischight Direct (UK)LTD   South Resteven District Counting   32UG Reputation, collisist a Collisis   Revenue   Mischight Direct (UK)LTD   South Resteven District Counting   32UG Reputation, collisist a Collisis   Revenue   Mischight Direct (UK)LTD   South Resteven District Counting   32UG Reputation, collisist a Collisis   Revenue   Mischight Direct (UK)LTD   South Resteven District Counting   32UG Reputation, collisist a Collisis   Revenue   Mischight Direct (UK)LTD   South Resteven District Counting   32UG Reputation, collisist a Collisis   Revenue   Mischight Direct (UK)LTD   South Resteven District Counting   32UG Reputation, collisis   Revenue   Mischight Direct (UK)LTD   South Resteven District Counting   32UG Reputation, collisis   Revenue   Mischight Direct (UK)LTD   South Resteven District Counting   32UG Reputation, collisis   Revenue   Mischight Direct (UK)LTD   South Resteven District Counting   32UG Reputation, collisis   Revenue   Mischight Direct (UK)LTD   South Resteven District Counting   32UG Reputation, collisis   Revenue   Mischight Direct (UK)LTD   South Resteven District Counting   32UG Reputation, collisis   Revenue   Mischight Direct (UK)LTD   South Resteven District Counting   Revenue   Mischight Direct (UK)LTD   South Resteven Direct (UK)LTD   Revenue   Mischight Di	10000290
South Resterven District Council 3 2UG Blusiness Transformation BUSTRA   Information Management   NFOM Information Management   Computer Equipment   D656   07/04/2016   322364   Purchase Ledger Invoice   355   Revenue   INSIGHT DIRECT (UK)LTD	10000230
South Resteven District Council 32UG Business Transformation BUSTRA   Information Management   INFOM Information Management   Computer Equipment   D656 107/04/2016   32/2665   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)	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 32UG Property Development PRODEV Repairs And Improvements To 881 Repairs And Improvements Team Specified Works B303 07/04/2016 322320 Purchase Ledger Invoice 1295.41 Revenue INTEGRATED WATER SERVICES LTD	10127023

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South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To		Repairs And Improvements Team	Specified Works	B303 B100	07/04/2016	322404 324388	Purchase Ledger Invoice	1600 480	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Street Care Services	VENFAC Grantham Special Expense A STRCAR Waste & Recycling	GRSEA WASRE	Wyndham Park, Grantham	Premises Maintenance	D405	28/04/2016 21/04/2016	324388	Purchase Ledger Invoice		Revenue	INTEGRATED WATER SERVICES LTD INTERCOUNTY TRUCK & VAN	10127023 10126187
South Kesteven District Council 32UG Street Care Services  South Kesteven District Council 32UG Outside Revenue	OSREV Outside Revenue	OSREV	Vehicle Maintenance Workshop Income And Expenditure Account	Consumable Materials (Vehicle) Parish Council Precept	X917	04/04/2016	324034	Purchase Ledger Invoice  Purchase Ledger Invoice	296.18 1400	Revenue	IRNHAM PARISH COUNCIL	10000300
	RESHOU Works Team	586	Works Team	Materials	D407	21/04/2016	324035	· aranaaa zaagar miranaa	31628.44	Revenue	JACKSON BUILDBASE	10000300
		586 586		Materials  Materials	D407	21/04/2016	324035	Purchase Ledger Invoice	-1903.76	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE	10000309
South Kesteven District Council 32UG Responsive Housing Repairs  South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586	Works Team Works Team	Materialo	D407	21/04/2016	324037	Purchase Ledger Credit Note	-1903.76 1149.54	Revenue	JACKSON BUILDBASE	10000309
		000		Plant And Equipment			324035	Purchase Ledger Invoice	1110.01		UNIONOUN DOILDBNOL	1000000
South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/04/2016		Purchase Ledger Invoice	935.22		JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council 32UG Housing  South Kesteven District Council 32UG Venues & Facilities Management	HOSING Tenancy & Neighbourhood  VENFAC Art Centres	560 ARTSC	Tenancy & Neighbourhood Stamford Arts Centre	Casual Payments - Agency Workshop Fees	A200 D514	07/04/2016 21/04/2016	322815 323777	Purchase Ledger Invoice Purchase Ledger Invoice	719.4 270	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS REDACTED - PERSONAL DATA	10127025
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	07/04/2016	322739	Purchase Ledger Invoice  Purchase Ledger Invoice	250	Revenue	REDACTED - PERSONAL DATA	10117369
South Kesteven District Council 320G Venues & Pacilities Management  South Kesteven District Council 32UG Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Window Coverings	B651	21/04/2016	323901	Purchase Ledger Invoice  Purchase Ledger Invoice	885	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council 320G Property Development	PRODEV Repairs And Improvements To	595	Repairs And Improvements Team	Premises Maintenance	B100	07/04/2016	322393		250	Revenue	J KERR FLOORS LTD	10000304
	VENEAC Art Centres	ARTSC	Stamford Arts Centre		D514		322393	Purchase Ledger Invoice	735	Revenue	REDACTED - PERSONAL DATA	
		981		Workshop Fees Main Contract	G150	07/04/2016	322336	Purchase Ledger Invoice	1802.5	Capital	JOHN PEBERDY PARTNERSHIP	10105792
	to: topicon tonion		Capital Program - General Fund			07/04/2016	322283	Purchase Ledger Invoice		- пр.тап		
	то терментория	981	Capital Program - General Fund	Main Contract	G150	14/04/2016 07/04/2016	323368	Purchase Ledger Invoice	1225 752.5	Capital	JOHN PEBERDY PARTNERSHIP JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council 32UG Capital Programme - Hra  South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150	21/04/2016	322750	Purchase Ledger Invoice	752.5 1218	Capital	JOHN PEBERDY PARTNERSHIP	10125993
								Purchase Ledger Invoice				
South Kesteven District Council 32UG Property Development	PRODEV Miscellaneous Property	MISCP	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 REPCON Centralised Advertising Budge		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			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		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		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		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		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		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		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	,	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		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 (St'Ford) 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	947 450	Revenue	KIRKBY 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	100	Revenue	KIRONA SOLUTIONS LTD	10100002
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 10000343
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Reputation, Consult & Comms	STRCAR Street Scene REPCON Reputation, Comms, Consults	STRET 666	Community Cleaning Reputation, Comms, Consults	Grant Payments Alternative Formats & Language	E201 D817	28/04/2016 14/04/2016	324251 323323	Purchase Ledger Invoice Purchase Ledger Invoice	374.4 286.15	Revenue Revenue	LANGTOFT PARISH COUNCIL LANGUAGE LINE SOLUTIONS	10000343 10000343 10100414
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Outside Revenue	STRCAR Street Scene REPCON Reputation, Comms, Consults OSREV Outside Revenue	STRET 666 OSREV	Community Cleaning Reputation, Comms, Consults Income And Expenditure Account	Grant Payments Alternative Formats & Language Parish Council Precept	E201 D817 X917	28/04/2016 14/04/2016 04/04/2016	324251 323323 322563	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	374.4 286.15 450	Revenue Revenue	LANGTOFT PARISH COUNCIL LANGUAGE LINE SOLUTIONS LENTON,HANBY,KEISBY&OSGODBY PARISH MEETII	10000343 10000343 10100414 N 10000349
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Legal & Democratic	STRCAR Street Scene REPCON Reputation, Comms, Consults OSREV Outside Revenue LEGDEM Legal Services	STRET 666 OSREV 816	Community Cleaning Reputation, Comms, Consults Income And Expenditure Account Legal Services	Grant Payments Alternative Formats & Language Parish Council Precept Subscriptions - Publications	E201 D817 X917 D752	28/04/2016 14/04/2016 04/04/2016 07/04/2016	324251 323323 322563 322784	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	374.4 286.15 450 495	Revenue Revenue Revenue Revenue	LANGTOFT PARISH COUNCIL LANGUAGE LINE SOLUTIONS LENTON, HANNY, KEISBY&OSGODBY PARISH MEETIL LEXISNEXIS	10000343 10000343 10100414 N 10000349 10121464
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic	STRCAR Street Scene REPCON Reputation, Comms, Consults OSREV Outside Revenue LEGDEM Legal Services LEGDEM Legal Services	STRET 666 OSREV 816 816	Community Cleaning Reputation, Comms, Consults Income And Expenditure Account Legal Services Legal Services	Grant Payments Alternative Formats & Language Parish Council Precept Subscriptions - Publications Subscriptions - Publications	E201 D817 X917 D752 D752	28/04/2016 14/04/2016 04/04/2016 07/04/2016 07/04/2016	324251 323323 322563 322784 322785	Purchase Ledger Invoice	374.4 286.15 450 495 13250	Revenue Revenue Revenue Revenue Revenue	LANGTOFT PARISH COUNCIL LANGUAGE LINE SOLUTIONS LENTON, HANBY, KEISBY&OSGODBY PARISH MEETIN LEXISNEXIS LEXISNEXIS	10000343 10000343 10100414 N 10000349 10121464 10121464
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Gustide Revenue South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Revenue Services	STRCAR Street Scene REPCON Reputation, Comms, Consults OSREV Outside Revenue LEGDEM Legal Services LEGDEM Legal Services REVENU Ndr Admin & Enforcement	STRET 666 OSREV 816 816 721	Community Cleaning Reputation, Comms, Consults Income And Expenditure Account Legal Services Legal Services Ndr Admin & Enforcement	Grant Payments Alternative Formats & Language Parish Council Precept Subscriptions - Publications Subscriptions - Publications Books, Newspapers And Pubs	E201 D817 X917 D752 D752 D550	28/04/2016 14/04/2016 04/04/2016 07/04/2016 07/04/2016 28/04/2016	324251 323323 322563 322784 322785 324384	Purchase Ledger Invoice	374.4 286.15 450 495 13250 360	Revenue Revenue Revenue Revenue Revenue Revenue	LANGTOFT PARISH COUNCIL  LANGUAGE LINE SOLUTIONS  LENTON, HANBY, KEISBY&OSGODBY PARISH MEETII  LEXISNEXIS  LEXISNEXIS  LEXISNEXIS  LEXISNEXIS	10000343 10000343 10100414 N 10000349 10121464 10121464 10121464
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South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Revenus Services South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra	STRCAR Street Scene REPCON Reputation, Comms, Consults OSREV Outside Revenue LEGOEM Legal Services LEGDEM Legal Services REVENU Ndr Admin & Enforcement 980 Capital Programme - Hra 990 Capital Programme - Hra	STRET 6 666 OSREV 816 816 721 980 980	Community Cleaning Reputation, Comms, Consults Income And Expenditure Account Legal Services Legal Services Ndr Admin & Enforcement Capital Programme - Hra Capital Programme - Hra	Grant Payments Alternative Formats & Language Parish Council Precept Subscriptions - Publications Subscriptions - Publications Books, Newspapers And Pubs Main Contract Main Contract	E201 D817 X917 D752 D752 D550 G150 G150	28/04/2016 14/04/2016 04/04/2016 07/04/2016 07/04/2016 28/04/2016 07/04/2016 07/04/2016	324251 323323 322563 322784 322785 324384 322370 322371	Purchase Ledger Invoice	374.4 286.15 450 495 13250 360 3440.69 77396.49	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	LANGTOFT PARISH COUNCIL LANGUAGE LINE SOLUTIONS LENTON, HANBY, KEISBY&OSGODBY PARISH MEETII LEXISNEXIS LEXISNEXIS LEXISNEXIS LEXISNEXIS LIBERTY GAS GROUP LIBERTY GAS GROUP	1000343 1000343 10100414 N 1000349 10121464 10121464 10121464 10128698 10128698
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South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Cluside Revenue South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG UP Venues & Facilities Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund	STRCAR Street Scene REPCON Reputation, Comms, Consults OSREV Outside Revenue LEGOEM Legal Services LEGOEM Legal Services REVENU Ndr Admin & Enforcement. Services Capital Programme - Hra Gapital Programme - Hra Gapital Programme - Hra PRODEV Repairs And Improvements T. PRODEV Repairs And Improvements T. PRODEV Repairs And Improvements T. DEVMAN Development Management STRCAR Waste & Recycling VENFAC AT Centres BUSTRA Information Management CORPOR Corporate Costs DEVMAN Land Charges HOSING Travellers Rest Caravan Site NEIGHB Emergency Planning 981 Capital Program - General Fu 982 Course	STRET 6 666 OSREV 816 816 816 816 816 721 980 980 581 581 581 200 WASRE ARTSC INFOM CCOST 103 411 170 981 981 981 4RTSC OSREV	Community Cleaning Reputation, Comms, Consults Income And Expenditure Account Legal Services Legal Services Ndr Admin & Enforcement Capital Programme - Hra Repairs And Improvements Team Development Management Mot Service Stamford Arts Centre Information Management Corporate Costs Land Charges Travellers Rest Caravan Site Emergency Planning Capital Program - General Fund Capit	Grant Payments Alternative Formats & Language Parish Council Precept Subscriptions - Publications Subscriptions - Publications Books, Newspapers And Pubs Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Consultant's Fees Other Equipment Performers' Expenses Data Connections Pension Contribution Search Fees Miscollaneous Fees Other Main Contract Main Co	E201 D817 V917 D752 D752 D752 D752 G150 G150 G150 G150 B303 B303 B005 B303 B005 B050 B050 B0	2804/2016 44/04/2016 04/04/2016 07/04/2016	324251 323323 32258 322784 322784 322370 322409 322307 322409 322307 322401 322401 322401 322401 322401 322401 322401 32252 324362 322818 322818 322818 322818 322864 322864 322864 322864 322864 322864 322864 322864 322864	Purchase Ledger Invoice	374.4 286.15 4500 495, 13250 3440.69 77396.49 2638.1 7127.55 17617.28 331.67 4607 4508 50333.33 4658 6157.42 5662 520 520 520 520 600 1402.66 3750 600 1402.66 3750 600 1402.66 3750 600 3750 600 3750 600 3750 600 501 600 600 600 600 600 600 600 600 600 6	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	LANGTOFT PARISH COUNCIL  LANGUAGE LINE SOLUTIONS  LENTON. HANBY, KEISBY&OSGODBY PARISH MEETII LEXISNEXIS  LEXISNEXIS  LEXISNEXIS  LEXISNEXIS  LEXISNEXIS  LEXISNEXIS  LIBERTY GAS GROUP	10000343 10000343 10000343 10100044 N 10000349 10121464 10121464 10121669 10128698 10100484 10100689 1
South Kesteven District Council South Kesteven District Counci	STRCAR Street Scene REPCON Reputation, Comms, Consults OSREV Outside Revenue LEGDEM Legal Services LEGDEM Legal Services REVENU Ndr Admin & Enforcement 990 Capital Programme - Hra 990 Capital Programme - Hra PRODEV Repairs And Improvements T. PRODEV And Improvements T. PRODEV Repairs And Improvements T. PRODEV Repairs And Improvements T. TRUET AND T. PRODEV REPAIR T. PRODEV PROPERT T. PRODEV REPAIR T. PRODEV T. PRODEV REPAIR T. PRODEV T. PRODE	STRET   666   666   6721   980   980   980   581	Community Cleaning Reputation, Comms, Consults Income And Expenditure Account Legal Services Ndr Admin & Enforcement Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Development Management Mot Service Stanford Arts Centre Information Management Corporate Costs Land Charges Travellers Rest Caravan Site Emergency Planning Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Stanford Arts Centre Income And Expenditure Account Income And Expenditure Account Legal Services Subscriptions To Associations Income And Expenditure Account Income And Expenditure Account Income And Expenditure Account	Grant Payments Alternative Formats & Language Parish Council Precept Subscriptions - Publications Subscriptions - Publications Books, Newspapers And Pubs Main Contract Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Specified Works Consultant's Fees Other Equipment Performers' Expenses Data Connections Pension Contribution Search Fees Miscellaneous Fees Other Main Contract Main Contract Main Contract Main Contract Firm Rent And Expenses Parish Council Precept Parish Council Precept Parish Council Precept Subscriptions - Corp MiShip Subscriptions - Corp MiShip Subscriptions - Corp MiShip Subscriptions - Corp MiShip Parish Council Precept	E201 D817 V8917 D752 D550 D550 D550 D550 D5150 B151 B303 B303 D605 B151 B303 B303 D605 G150 G150 G150 G150 G150 G150 G150 G1	2804/2016 44/04/2016 04/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 28/04/2016 07/04/2016 28/04/2016 07/04/2016 28/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 24/04/2016 28/04/2016	324251 323323 322563 322784 322785 32285 32285 322870 322370 322309 322309 322308 322308 322308 322408 322436 322452 324362 32281 32	Purchase Ledger Invoice	374.4 286.15 450 495 13250 360 3440.69 77396.49 2638.1 77596.49 2638.1 77517.28 331.67 4507 250 600 4738.15 50333.33 4658 6157.42 5602 520 1402.66 3750 300 300 10450	Revenue	LANGTOFT PARISH COUNCIL  LANGUAGE LINE SOLUTIONS  LENTON, HANBY, KEISBY&OSGODBY PARISH MEETII  LEXISNEXIS  LEXISNEXIS  LEXISNEXIS  LEXISNEXIS  LEXISNEXIS  LEXISNEXIS  LERETY GAS GROUP  LIBERTY GAS GROUP  LIBER ADVISORY LLP  LIFTMASTER NORTH  LINCOLN PIANO CENTRE LTD  LINCOLN PIANO CENTRE LTD  LINCOLN PIANO CENTRE LTD  LINCOLNSHIRE COUNTY COUNCIL  LINCOLNSHIRE COUNTY COUNCIL  LINCOLNSHIRE COUNTY COUNCIL  LINCOLNSHIRE COUNTY COUNCIL  LINCOLNSHIRE HOME INDEPENDENCE AGENCY  LINCOLNSHIRE HOM	10000343 10000343 10000349 10000349 10121464 10121464 10121464 10121669 10128698 101000352 101000352 101000358 101002689 101002689 10100368 1010068 1010068 1010068 1010068 1010068 1010068 1010068 1010068 101006

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South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Non Standard		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 Te	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		MACE GROUP LTD	10129231
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Car Parks VENFAC Car Parks	CARPK	Cattlemarket Car Park	Ground Structures		07/04/2016	322496	Purchase Ledger Invoice	801.81		MANOR WELDING MANOR WELDING	10128342
South Kesteven District Council 32UG Venues & Facilities Management		CARPK	Cattlemarket Car Park	Ground Structures	B301	0.70	322726	Purchase Ledger Invoice	1150	rtovonao	IN THOSE WELDING	
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Car Parks	0,441	Wharf Rd (St'Ford) Car Park	Ground Structures	B301	07/04/2016	322495	Purchase Ledger Invoice	458.18		MANOR WELDING	10128342
South Kesteven District Council 32UG Venues & Facilities Management  South Kesteven District Council 32UG Street Care Services	VENFAC Leisure Centres STRCAR Street Scene	LEISC	Sports Stadium	Ground Structures	B301 E201	07/04/2016	322619 324253	Purchase Ledger Invoice	2465		MANOR WELDING	10128342
			Community Cleaning	Grant Payments		28/04/2016		Purchase Ledger Invoice	936		MARKET DEEPING TOWN COUNCIL	
South Kesteven District Council 32UG Outside Revenue  South Kesteven District Council 32UG Street Care Services	OSREV Outside Revenue STRCAR Street Scene	OSREV	Income And Expenditure Account Community Cleaning	Parish Council Precept Grant Payments	X917 E201	04/04/2016 28/04/2016	322566 324277	Purchase Ledger Invoice Purchase Ledger Invoice	4480 374.4		MARSTON PARISH COUNCIL MARSTON PARISH COUNCIL	10000381
			,								REDACTED - PERSONAL DATA	101000381
South Kesteven District Council 32UG Venues & Facilities Management  South Kesteven District Council 32UG Property Development		ARTSC 581	Stamford Arts Centre	Workshop Fees Specified Works	D514 B303	28/04/2016	324410	Purchase Ledger Invoice	525 10953	Revenue	MCHALF CONTRACT & PLANT ENVIRONMENTAL LLE	
		980	Repairs And Improvements Team	Main Contract	G150	07/04/2016	322407	Purchase Ledger Invoice	3607.02	Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLE	10126618
South Kesteven District Council 32UG Capital Programme - Hra  South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract	G150	07/04/2016 07/04/2016	322369	Purchase Ledger Invoice Purchase Ledger Invoice	4703.4	Capital	MCINTYRE ELECTRICAL LTD	10120855
	980 Capital Programme - Hra	980		Main Contract	G150	28/04/2016	324450		15097.59	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Capital Programme - Hra  South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra  980 Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract	G150	28/04/2016	324450	Purchase Ledger Invoice Purchase Ledger Invoice	843.75	Capital	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD	10120855
		581		Specified Works	B303	07/04/2016	322402		3177	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Property Development  South Kesteven District Council 32UG Street Care Services	PRODEV Repairs And Improvements Te STRCAR Waste & Recycling	WASRE	Repairs And Improvements Team Vehicle Maintenance Workshop	External Vehicle Repairs	D217	07/04/2016	322402	Purchase Ledger Invoice Purchase Ledger Invoice	3275.02	Revenue	MERTRUX I IMITED	10120655
South Resteven District Council 320G Street Care Services  South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	14/04/2016	323382	<b>.</b>	3275.02 444.06	Revenue	METRODOME DISTRIBUTION LTD	10117719
	RESHOU Works Team	586	Works Team		D807	14/04/2016	323302	Purchase Ledger Invoice	250		REDACTED - PERSONAL DATA	10121131
				Compensation Payments				Purchase Ledger Invoice				
South Kesteven District Council 32UG Environmental Health  South Kesteven District Council 32UG Venues & Facilities Management	ENVHEA Control Of Dogs  VENFAC Council Offices	285 OFFIC	Control Of Dogs Bourne Cap	Kennelling Fees Premises Maintenance	D359 B100	21/04/2016 07/04/2016	323783 322721	Purchase Ledger Invoice Purchase Ledger Invoice	1154.5 322.5	Revenue	BLACK HOUSE BOARDING KENNELS  M MASSINGHAM ROOFING	10100432 10109748
South Kesteven District Council 320G Venues & Facilities Management  South Kesteven District Council 320G Corporate	CORPOR Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	07/04/2016	322721	Purchase Ledger Invoice  Purchase Ledger Invoice	782.34	Revenue	MORGAN HUNT UK LIMITED	10109748
South Kesteven District Council 32UG Corporate  South Kesteven District Council 32UG Corporate	CORPOR Programme Delivery	154	Programme Delivery Programme Delivery	Casual Payments - Agency  Casual Payments - Agency	A200 A200	21/04/2016	322622	Purchase Ledger Invoice  Purchase Ledger Invoice	782.34 782.34	Revenue	MORGAN HUNT UK LIMITED  MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council   320G 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	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   320G Corporate	CORPOR Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	29/04/2016	324305	Purchase Ledger Invoice  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	Guildhall Arts Centre	Lift Systems	B250	21/04/2016	323888	Purchase Ledger Invoice	305		MORRIS VERMAPORT LTD	10000398
South Kesteven District Council 320G 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	10000398
South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene	STRET	Community Cleaning	Grant Payments	F201	28/04/2016	324254	Purchase Ledger Invoice	374.4		MORTON & HANTHORPE PARISH COUNCIL	10000333
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	14/04/2016	323412	Purchase Ledger Invoice	450		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	Guildhall Arts Centre	P/Fees General	D527	21/04/2016	323780	Purchase Ledger Invoice	1508.08		MR P SIMPSON T/A REGENT MUSIC ARTISTS ACCOU	10130678
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/04/2016	322655	Purchase Ledger Invoice	540	Revenue	REDACTED - PERSONAL DATA	10109964
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		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		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
				Harris Carres Mail Control			323494					
South Kesteven District Council 32UG Venues & Facilities Management		313	Bourne Corn Exchange		B200	14/04/2016		Purchase Ledger Invoice	1093	Revenue	MUSSONS HEATING LTD	10000407
		313 581	Bourne Corn Exchange Repairs And Improvements Team	Heating Systems-Maint Contract Training Costs		14/04/2016 07/04/2016		Purchase Ledger Invoice Purchase Ledger Invoice		Revenue		10000407
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team		A300	07/04/2016	322749	Purchase Ledger Invoice	1749		NATIONAL CONSTRUCTION COLLEGE	10000407 10108097
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services	PRODEV Repairs And Improvements To STRCAR Waste & Recycling	581 WASRE		Training Costs	A300 D217	07/04/2016 21/04/2016	322749 324024		1749 335.93	Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONWIDE WINDSCREEN SERVICES	10000407 10108097 10127006
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management	PRODEV Repairs And Improvements To STRCAR Waste & Recycling	581	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre	Training Costs External Vehicle Repairs	A300	07/04/2016 21/04/2016 28/04/2016	322749	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1749	Revenue Revenue	NATIONAL CONSTRUCTION COLLEGE	10000407 10108097
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG South Kesteven District Council 32UG Venues & Facilities Management	PRODEV Repairs And Improvements To STRCAR Waste & Recycling VENFAC Art Centres	581 WASRE ARTSC 981	Repairs And Improvements Team Vehicle Maintenance Workshop	Training Costs External Vehicle Repairs Other Disabled Facilities Grant	A300 D217 D805	07/04/2016 21/04/2016 28/04/2016 21/04/2016	322749 324024 324408	Purchase Ledger Invoice Purchase Ledger Invoice	1749 335.93 300 3079.8	Revenue Revenue Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONWIDE WINDSCREEN SERVICES NCR LIMITED	10000407 10108097 10127006 10114058
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Verues & Facilities Management South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms	PRODEV Repairs And Improvements Te STRCAR Waste & Recycling VENFAC Art Centres 981 Capital Program - General Fu REPCON Centralised Postage (Gf)	581 WASRE ARTSC	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund	Training Costs External Vehicle Repairs Other Disabled Facilities Grant Postages	A300 D217 D805 G302	07/04/2016 21/04/2016 28/04/2016	322749 324024 324408 324059	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1749 335.93 300	Revenue Revenue Revenue Capital	NATIONAL CONSTRUCTION COLLEGE NATIONWIDE WINDSCREEN SERVICES NCR LIMITED NDJ LTD T/A BELTON CONSTRUCTION	10000407 10108097 10127006 10114058 10000064
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Verues & Facilities Management South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms	PRODEV Repairs And Improvements Te STRCAR Waste & Recycling VENFAC Art Centres 981 Capital Program - General Fu REPCON Centralised Postage (Gf)	581 WASRE ARTSC 981 927	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf)	Training Costs External Vehicle Repairs Other Disabled Facilities Grant	A300 D217 D805 G302 D661	07/04/2016 21/04/2016 28/04/2016 21/04/2016 14/04/2016	322749 324024 324408 324059 323339	Purchase Ledger Invoice	1749 335.93 300 3079.8 1226.77	Revenue Revenue Revenue Capital Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NCR LIMITED ND LTD TA BELTON CONSTRUCTION NEOPOST LIMITED	10000407 10108097 10127006 10114058 10000064 10101930
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Revenue Services	PRODEV Repairs And Improvements To STRCAR Waste & Recycling VENFAC Art Centres 981 Capital Program - General Fu REPCON Centralised Postage (G) REVENU C TAX Admin & Enforcement	581 WASRE ARTSC 981 927 927 720	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) C Tax Admin & Enforcement	Training Costs External Vehicle Repairs Other Disabled Facilities Grant Postages Postages Consultant'S Fees	A300 D217 D805 G302 D661 D661	07/04/2016 21/04/2016 28/04/2016 21/04/2016 14/04/2016 07/04/2016 21/04/2016	322749 324024 324408 324059 323339 322487 323908	Purchase Ledger Invoice	1749 335.93 300 3079.8 1226.77 1000 9306	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NOR LIMITED NDL LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED	10000407 10108097 10127006 10114058 10000064 10101930 10122780 10131805
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Verues & Facilities Management South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	PRODEV Repairs And Improvements To STRCAR Waste & Recycling VENFAC Art Centres 981 Capital Program - General Fu REPCON Centralised Postage (G) REVENU C TAX Admin & Enforcement	581 WASRE ARTSC 981 927 927 720	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf)	Training Costs External Vehicle Repairs Other Disabled Facilities Grant Postages Postages	A300 D217 D805 G302 D661 D661 D605	07/04/2016 21/04/2016 28/04/2016 21/04/2016 14/04/2016 07/04/2016	322749 324024 324408 324059 323339 322487	Purchase Ledger Invoice	1749 335.93 300 3079.8 1226.77 1000	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NCR LIMITED NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED NEOPOST LTD(CREDIFON) NEPRO LTD	10000407 10108097 10127006 10114058 10000064 10101930 10122780 10131805 10000413
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Veruse & Facilities Management South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Reputation, Consult & Comms	PRODEV Repairs And Improvements To STRCAR Waste & Recycling VENFAC Art Centres 981 Capital Program - General Fu REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REVENU CTax Admin & Enforcement REVENU CTax Admin & Enforcement REPCON Centralised Advertising Budge	581 WASRE ARTSC 981 927 927 720 924	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) C Tax Admin & Enforcement Centralised Advertising Budget	Training Costs External Vehicle Repairs Other Disabled Facilities Grant Postages Postages Consultant's Fees Advertising - Notices	A300 D217 D805 G302 D661 D661 D605 D801	07/04/2016 21/04/2016 28/04/2016 21/04/2016 14/04/2016 07/04/2016 21/04/2016 14/04/2016	322749 324024 324408 324059 323339 322487 323908 323338	Purchase Ledger Invoice	1749 335.93 300 3079.8 1226.77 1000 9306 307.16	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NOR LIMITED ND LITD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LITD(CREDIFON) NEPRO LITD NEFRO LITD NEWARK ADVERTISER CO LITD	10000407 10108097 10127006 10114058 10000064 10101930 10122780 10131805 10000413
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Capital Fundament Health South Kesteven District Council 32UG Capital Fundament Health South Kesteven District Council 32UG Venues & Facilities Management	PRODEV Repairs And Improvements To STRCAR Waste & Recycling VeNFAC Art Centres 981 Capital Program - General Fu REPCON Centralised Postage (Gf) REVENU C Tax Admin & Enforcement REPCON Centralised Advertising Budge ENVHAU C Tax Admin & Enforcement REPCON Centralised Advertising Budge ENVHAU C Tax Admin & Enforcement REPCON Centralised Advertising Budge ENVHAU C Tax Admin & Enforcement REPCON Centralised Advertising Budge ENVHAU C Tax Admin & Enforcement REPCON Centralised Advertising Budge ENVHAU C Tax Admin & Enforcement REPCON Centralised Advertising Budge ENVHAU C Tax Admin & Enforcement REPCON Centralised Advertising Budge ENVHAU C Tax Admin & Enforcement REPCON CENTRAL REPORT	581 WASRE ARTSC 981 927 927 720 924 266	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) C Tax Admin & Enforcement Centralised Advertising Budget Choosing Health Stamford Arts Centre	Training Costs External Vehicle Repairs Other Disabled Facilities Grant Postages Postages Consultant'S Fees Advertising - Notices Exercise Referral Security Sys(Excl. Sec Servs)	A300 D217 D805 G302 D661 D661 D605 D801 D355	07/04/2016 21/04/2016 28/04/2016 21/04/2016 14/04/2016 07/04/2016 21/04/2016 14/04/2016 07/04/2016	322749 324024 32408 324059 323339 322487 323908 32338 322347	Purchase Ledger Invoice	1749 335.93 300 3079.8 1226.77 1000 9306 307.16 708	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NCR LIMITED  NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NOPOST LIDI(CREDIFON) NEPRO LTD NEWARK ADVERTISER CO LTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH	1000407 10108097 10127006 10114058 10000064 10101930 10122780 10131805 10000413 10102980
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Capital Fundament Health South Kesteven District Council 32UG Capital Fundament Health South Kesteven District Council 32UG Venues & Facilities Management	PRODEV Repairs And Improvements To STRCAR Waste & Recycling VENFAC A TC entres 991 Capital Program - General Fu REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf) REVENU C Tax Admin & Enforcement REPCON Centralised Advertising Budge ENVHEA Choosing Health	581 WASRE ARTSC 981 927 927 720 924 266 ARTSC	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) C Tax Admin & Enforcement Centralised Advertising Budget Choosing Health	Training Costs External Vehicle Repairs Other Disabled Facilities Grant Postages Postages Consultant's Fees Advertising - Notices Exercise Referral	A300 D217 D805 G302 D661 D661 D605 D801 D355 B251	07/04/2016 21/04/2016 28/04/2016 21/04/2016 14/04/2016 07/04/2016 21/04/2016 14/04/2016 07/04/2016 14/04/2016	322749 324024 324408 324059 323339 322487 323908 323338 322347 323408	Purchase Ledger Invoice	1749 335.93 300 3079.8 1226.77 1000 9306 307.16 708	Revenue Revenue Capital Revenue	NATIONAL CONSTRUCTION COLLEGE NATION/VIDE WINDSCREEN SERVICES NCR LIMITED NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LTD(CREDIFON) NEPRO LTD NEW ARRY ADVERTISER CO LTD NEW ARRY HOTELS T/A RAMADE RESORT GRANTH NEW GATE (NEW ARK) LIMITED	10000407 10108097 10127006 10114058 10000064 1011930 10122780 10131805 10000413 10102980 10107324
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Review Services South Kesteven District Council 32UG Review Services South Kesteven District Council 32UG Review Services South Kesteven District Council 32UG Servicens Resilies Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic	PRODEV Repairs And Improvements Tr STRCAR Waste & Recycling VENFAC A TC centres 981 Capital Program - General Fu REPCON Centralised Postage (Gf) REPCON Contralised Postage (Gf) REVENU C Tax Admin & Enforcement REPCON Centralised Avertising Budge ENVHEA Choosing Health VENFAC AT Centres LEGDEM Register Of Electors	581 WASRE ARTSC 981 927 927 720 924 266 ARTSC 162	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Advertising Budget Chosing Health Stamford Arts Centre Register Of Electors	Training Costs External Vehicle Repairs Other Disabled Facilities Grant Postages Postages Consultant'S Fees Advertising - Notices Exercise Referral Security Sys(Excl. Sec Servs) Casual Payments - Agency	A300 D217 D805 G302 D661 D661 D605 D801 D355 B251 A200	07/04/2016 21/04/2016 28/04/2016 21/04/2016 14/04/2016 07/04/2016 21/04/2016 14/04/2016 07/04/2016 14/04/2016 14/04/2016 21/04/2016	322749 324024 324408 324059 323339 322487 323908 323338 322347 323408 323953	Purchase Ledger Invoice	1749 335.93 300 3079.8 1226.77 1000 9306 307.16 708 265 374.44	Revenue Revenue Capital Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NOR LIMITED NDL LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LID(CREDIFON) NEPRO LTD NEWARK ADVERTISER CO LTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEWGATE (NEWARK) LIMITED NEWT STEP RECRUITMENT	10000407 10108097 10127006 10114058 10000064 10101930 10122780 10131805 10000413 10102980 10107324 10108510
South Kesteven District Council	PRODEV Repairs And Improvements To STRCAR Waste & Recycling VENRAC An Centres 981 Capital Program - General Fu REPCON Centralised Postage (Gf) REVENU C. Tax Admin & Enforcement REPCON Centralised Advertising Budge ENVHEA Choosing Health VENRAC An Centres LEGDEM Register Of Electors LEGDEM Register Of Electors	581 WASRE ARTSC 981 927 720 924 266 ARTSC 162 162	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) C Tax Admin & Enforcement Centralised Advertising Budget Choosing Health Stamford Arts Centre Register Of Electors Register Of Electors	Training Costs External Vehicle Repairs Other Disabled Facilities Grant Postages Postages Consultant's Fees Advertising - Notices Exercise Referral Security Sys(Exxl. Sec Servs) Casual Payments - Agency Casual Payments - Agency	A300 D217 D805 G302 D661 D661 D605 D801 D355 B251 A200 A200	07/04/2016 21/04/2016 28/04/2016 21/04/2016 14/04/2016 07/04/2016 07/04/2016 14/04/2016 07/04/2016 14/04/2016 21/04/2016 21/04/2016 21/04/2016 28/04/2016	322749 324024 32408 324059 323339 322487 323908 323338 322347 323408 323953 324333	Purchase Ledger Invoice	1749 335.93 300 3079.8 1226.77 1000 9306 307.16 708 265 374.44 285.89	Revenue Revenue Revenue Capital Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NCR LIMITED NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIDI(CREDIFON) NEPRO LTD NEWARK ADVERTISER CO LTD NEWARK ADVERTISER CO LTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT	10000407 10108097 10127006 10114058 10000064 10101930 10122780 10131805 10000413 10102980 10107324 10108510
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Verneus & Facilities Management South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Fundamental Health South Kesteven District Council 32UG Fundamental Health South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV Repairs And Improvements Tr STRCAR Waste & Recycling VENFAC A TC entres 981 Capital Program - General Fu REPCON Centralised Postage (GI) REPCON Centralised Postage (GI) REPCON Centralised Postage (GI) REVENU C Tax Admin & Enforcement REPCON Centralised Aversiting Budge ENVIHEA Choosing Health VENFAC A TC entres LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors	581 WASRE ARTSC 981 927 927 720 924 266 ARTSC 162 162 586	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) C Tax Admin & Enforcement Centralised Advertising Budget Choosing Health Stamford Arts Centre Register Of Electors Register Of Electors Works Team	Training Costs  External Vehicle Repairs  Other  Disabled Facilities Grant  Postages  Postages  Consulant'S Fees  Advertising - Notices  Exercise Referral  Security Sye(Excl Sec Servs)  Casual Payments - Agency  Casual Payments - Agency  Casual Payments - Agency	A300 D217 D805 G302 D661 D661 D605 D801 D355 B251 A200 A200	07/04/2016 21/04/2016 28/04/2016 21/04/2016 21/04/2016 21/04/2016 07/04/2016 21/04/2016 14/04/2016 14/04/2016 14/04/2016 22/1/04/2016 28/04/2016 28/04/2016	322749 324024 32408 324059 323339 322487 323908 32338 322347 32347 32348 323953 324333 322710	Purchase Ledger Invoice	1749 335.93 300 3079.8 1226.77 1000 9306 307.16 708 265 374.44 285.89	Revenue Revenue Revenue Capital Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NOR LIMITED NDL ITD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED NEOPOST LITD(CREDIFON) NEFRO LITD NEWARK ADVERTISER CO LITD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10000407 10108097 10127006 10114058 10000064 10101930 10122780 10131805 10000413 10102980 10107324 10108510 10108510
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Environmental Health South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV Repairs And Improvements To STRCAR Waste & Recycling VENACA An Centres 991 Capital Program - General Fur REPCON Centralised Postage (Gf) REVENU C Tax Admin & Enforcement REPCON Centralised Avertising Budge ENVHEA Choosing Health VENFAC An Centres LEGDEM Register Of Electors LEGDEM Register Of Electors RESHOU Works Team	581 WASRE ARTSC 981 927 720 924 266 ARTSC 162 586 586	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) C Tax Admin & Enforcement Centralised Aversising Budget Choosing Health Stamford Arts Centre Register Of Electors Register Of Electors Works Team Works Team	Training Costs External Vehicle Repairs Other Disableid Facilities Grant Postages Postages Postages Consultant's Fees Advertising - Notices Exercise Referral Security Sys(Exxl. Sec Servs) Casual Payments - Agency	A300 D217 D805 G302 D661 D661 D605 D801 D355 B251 A200 A200 A200	07/04/2016 21/04/2016 28/04/2016 28/04/2016 14/04/2016 07/04/2016 21/04/2016 21/04/2016 07/04/2016 14/04/2016 21/04/2016 28/04/2016 07/04/2016 07/04/2016	322749 324024 32408 324059 323339 322487 323908 32338 322347 323408 323953 324333 322710 322858	Purchase Ledger Invoice	1749 335.93 300 3079.8 1226.77 1000 9306 307.16 708 265 374.44 285.89 351.6 413.13	Revenue Revenue Revenue Capital Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NCR LIMITED NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LID(CREDIFON) NEPRO LTD NEWARK ADVERTISER CO LTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEW GATE (NEWARK) LIMITED NEXT STEP RECORUITMENT NEXT STEP RECORUITMENT NEXT STEP RECORUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10000407 10108097 10127006 10114058 1000064 10101930 10122780 10131805 10000413 10102980 10107324 10108510 10108510 10108510 10108510
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South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Verues & Facilities Management South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Funiformental Health South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV Repairs And Improvements Tre STRCAR Waste & Recycling VENFAC A TC entres 981 Capital Program - General Fu REPCON Centralised Postage (Gf) REVENU C Tax Admin & Enforcement REPCON Centralised Avertising Budge ENVIHEA Choosing Health VENFAC AT Centralised Avertising Budge ENVIHEA Choosing Health VENFAC AT Centres LEGOEM Register Of Electors LEGOEM Register Of Electors RESHOU Works Team RESHOU Works Team RESHOU Works Team	581 WASRE ARTSC 981 927 720 924 266 ARTSC 162 162 586 586 586	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Advertising Budget Choosing Health Stamford Arts Centre Register Of Electors Register Of Electors Works Team Works Team Works Team Works Team	Training Costs  External Vehicle Repairs  Other  Disabled Facilities Grant  Postages  Postages  Consultant's Fees  Advertising - Notices  Exercise Referral  Security Sys(Exct. Sec Servs)  Casual Payments - Agency	A300 D217 D805 G302 D661 D661 D605 D801 D355 B251 A200 A200 A200 A200 A200 A200 A200	07/04/2016 21/04/2016 21/04/2016 28/04/2016 21/04/2016 14/04/2016 07/04/2016 14/04/2016 07/04/2016 14/04/2016 21/04/2016 21/04/2016 28/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016	322749 324024 324408 324059 323339 322487 323908 323338 322347 323408 323953 324333 322710 322856 323951 323951	Purchase Ledger Invoice	1749 335.93 300 3079.8 1226.77 1000 9306 307.16 708 265 374.44 285.89 351.6 413.13 351.6	Revenue Revenue Revenue Capital Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NOR LIMITED NDL LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEWARK ADVERTISER CO LTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEWART (NEWARK) LIMITED NEXT STEP RECRUITMENT	10000407 10108097 10127006 10114058 10000064 10101930 10122780 101031805 10000413 10102980 10107324 10108510 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council	PRODEV Repairs And Improvements To STRCAR Waste & Recycling VENACA An Centres 981 Capital Program - General Fu REPCON Centralised Postage (Gf) REVENU C Tax Admin & Enforcement REPCON Centralised Advertising Budge ENVHEA Choosing Health VENACA CAN Centres LEGDEM Register Of Electors LEGDEM Register Of Electors RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team	581 WASRE ARTSC 927 927 720 924 266 ARTSC 162 162 586 586 586	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) C Tax Admin & Enforcement Centralised Adversing Budget Choosing Health Stamford Arts Centre Register Of Electors Works Team	Training Costs External Vehicle Repairs Other Disabled Facilities Grant Postages Postages Postages Consultant's Fees Exercise Referral Security Sys(Excl. Sec Servs) Casual Payments - Agency	A300 D217 D805 G302 D661 D661 D605 D801 D355 B251 A200 A200 A200 A200 A200 A200 A200 A20	07/04/2016 21/04/2016 21/04/2016 28/04/2016 21/04/2016 14/04/2016 07/04/2016 14/04/2016 07/04/2016 14/04/2016 21/04/2016 28/04/2016 28/04/2016 07/04/2016 14/04/2016 21/04/2016 22/04/2016 28/04/2016 07/04/2016 21/04/2016 21/04/2016	322749 324024 32408 324099 323339 322487 32398 322347 323408 32353 322710 322858 323516 323516 323433 323433	Purchase Ledger Invoice	1749 335.93 300 3079.8 1226.77 1000 9306 307.16 708 265 374.44 285.89 351.6 413.13 351.6 413.13	Revenue Revenue Revenue Capital Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NCR LIMITED ND LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIDI(CREDIFON) NEPRO LTD NEWARK ADVERTISER CO LTD NEWARK ADVERTISER CO LTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEWGATE (NEWARK) LIMITED NEXT STEP RECORUITMENT NEXT STEP RECORUITMENT NEXT STEP RECRUITMENT	10000407 10108097 10127006 10114058 10000064 1010390 10122780 10131805 10000413 10102980 101097324 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV Repairs And Improvements Tr STRCAR Waste & Recycling VENFAC A TC entres 981 Capital Program - General Fu REPCON Centralised Postage (GI) REPCON Centralised Postage (GI) REPCON Centralised Postage (GI) REPCON Centralised Application of the Common Report of the Common Section of t	581 WASRE ARTSC 981 927 927 720 924 266 ARTSC 162 586 586 586 586	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (G) Centralised Postage (G) C Tax Admin & Enforcement Centralised Advertising Budget Choosing Health Stamford Arts Centre Register Of Electors Register Of Electors Works Team	Training Costs  External Vehicle Repairs  Other  Disabled Facilities Grant  Postages  Postages  Consultant's Fees  Advertising: Notices  Exercise Referral  Security Syg(Excl. Sec Servs)  Casual Payments - Agency	A300 D217 D805 G302 D661 D661 D605 D801 D355 B251 A200 A200 A200 A200 A200 A200 A200 A20	07/04/2016 27/04/2016 28/04/2016 28/04/2016 14/04/2016 07/04/2016 14/04/2016 07/04/2016 21/04/2016 28/04/2016 07/04/2016 14/04/2016 28/04/2016 07/04/2016 21/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016	322749 324024 324024 324059 323339 322487 323938 32338 32338 323953 32433 32433 32275 322558 323516 323921 323433 322433 322433 322433 322433 322433	Purchase Ledger Invoice	1749 335.93 300 3079.8 1226.77 1000 9306 307.16 708 265 374.44 285.89 351.6 413.13 351.6 345.74 627.52 418.99	Revenue Revenue Revenue Capital Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NOR LIMITED NDL LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEWARK ADVERTISER CO LTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEWART ADVERTISER COLTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT	10000407 10108097 10127006 10114058 10000064 10114058 10000643 10103930 10122780 1013805 1010324 10103810 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council	PRODEV Repairs And Improvements Tr STRCAR Waste & Recycling VENFAC A TC entres 991 Capital Program - General Fu REPCON Centralised Postage (Gf) REVENU C Tax Admin & Enforcement REPCON Centralised Avertising Budge ENVHEA C Tox Admin & Enforcement REPCON Centralised Avertising Budge ENVHEA C ATC entres LEGDEM Register Of Electors LEGDEM Register Of Electors RESHOU Works Team	581 WASRE ARTSC 981 927 927 927 924 266 ARTSC 162 162 586 586 586 586 WASMA	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) C Tax Admin & Enforcement Centralised Advertising Budget Choosing Health Stamford Arts Centre Register Of Electors Works Team	Training Costs External Vehicle Repairs Other Disabled Facilities Grant Postages Postages Consultant's Fees Advertising - Notices Exercise Referral Security Sys(Excl. Sec Servs) Casual Payments - Agency	A300 D217 D805 G302 D661 D661 D605 D801 D355 B251 A200 A200 A200 A200 A200 A200 A200 A20	07/04/2016 27/04/2016 28/04/2016 28/04/2016 14/04/2016 07/04/2016 14/04/2016 07/04/2016 14/04/2016 07/04/2016 07/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016	322749 324024 324024 324059 323339 322487 323938 322347 323908 322347 323403 322710 32395 322516 32395 322516 323921 324439 324443 322411	Purchase Ledger Invoice	35.93 30.00 3079.8 1226.77 1000 307.16 307.16 265 374.44 265 374.44 413.13 315.6 345.74 627.52 418.99 351.94	Revenue Revenue Revenue Capital Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NOR LIMITED NDL LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIDI(CREDIFON) NEPRO LTD NEWARK ADVERTISER CO LTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEW GATE (NEWARK) LIMITED NEXT STEP RECORUITMENT	10000407 10100097 10127006 10114058 10000064 10101930 10122780 10101930 101022780 101000413 10100241 101008510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services	PRODEV Repairs And Improvements Tr STRCAR Waste & Recycling VENHAC An Centres 991 Capital Program - General Fu REPCON Centralised Postage (Gf) REVENU C Tax Admin & Enforcement REPCON Centralised Advertising Budge ENVHEA Choosing Health VENHAC An Centres LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors RESHOU Works Team	581 WASRE ARTSC 981 927 927 720 924 266 ARTSC 162 162 166 586 586 586 586 WASMA WASMA	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Advertising Budget Choosing Health Stamford Arts Centre Register Of Electors Register Of Electors Works Team	Training Costs External Vehicle Repairs Other Disabled Facilities Grant Postages Postages Consultant'S Fees Advertising - Notices Exercise Referral Security Sys(Excl. Sec Servs) Casual Payments - Agency	A300 D217 D805 G302 D661 D661 D605 D801 D355 B251 A200 A200 A200 A200 A200 A200 A200 A20	0704/2016 28/04/2016 28/04/2016 28/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 14/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016	322749 324024 324024 324059 323339 322487 323908 323908 32393 32347 32347 32247 32240 32258 322516 322516 324439 324439 324442 322711 322442 322711 322443	Purchase Ledger Invoice	1749 335,93 300 3079.8 1226,77 1000 9306 307.16 708 265 374.44 285.89 351.6 413.13 351.6 425,52 418,99 351.94	Revenue Revenue Revenue Capital Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NCR LIMITED  NDJ LTD TA BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED NEWARK ADVERTISER CO LTD NEWARK ADVERTISER CO LTD NEW BARN HOTELS TA RAMADE RESORT GRANTH NEWGATE (NEWARK) LIMITED NEXT STEP RECORUITMENT	10000407 10108097 10127006 10114058 10000064 10114058 100101930 10122780 10131805 10102280 10107324 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	PRODEV Repairs And Improvements Tr STRCAR Waste & Recycling VENFAC A TC entres 981 Capital Program - General Fu REPCON Centralised Postage (GI) REPCON Centralised Postage (GI) REVENU C Tax Admin & Enforcement REPCON Centralised Aversiting Budge ENVHEA Choosing Health VENFAC Art Centres LEGDEM Register Of Electors LEGDEM Register Of Electors RESHOU Works Team STRCAR Waste Management STRCAR Waste Management	581 WASRE ARTSC 981 927 720 924 266 ARTSC 162 162 586 586 586 586 WASMA WASMA	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Advertising Budget Choosing Health Stamford Arts Centre Register Of Electors Register Of Electors Works Team Waste & Recycling Management Waste & Recycling Management	Training Costs  External Vehicle Repairs  Other  Disabled Facilities Grant  Postages  Postages  Consulant's Fees  Advertising - Notices  Exercise Referral  Security Sye(Excl. Sec. Serve)  Casual Payments - Agency	A300 D217 D805 G302 D661 D661 D665 D801 D355 A200 A200 A200 A200 A200 A200 A200 A2	07/04/2016 27/04/2016 28/04/2016 28/04/2016 21/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 28/04/2016 21/04/2016 21/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016	322749 324024 324024 324059 323339 322387 323908 323338 322347 323408 32353 322710 322856 32391 322516 323921 32433 322712 32433 322712 32432 32	Purchase Ledger Invoice	1749 335.93 3000 3079.8 1226.77 1000 9306 307.16 708 265.374.44 265.89 351.6 413.13 345.74 627.52 418.99 351.94 627.52	Revenue Revenue Capital Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NOR LIMITED NDL LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEWARK ADVERTISER CO LTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEWART GOVERNER LIMITED NEXT STEP RECRUITMENT	10000407 10108097 10127006 10114058 10000064 101000064 101000061 101031805 10000413 10102380 101031805 101031805 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council	PRODEV Repairs And Improvements Tr STRCAR Waste & Recycling VENFAC A TC entres 991 Capital Program - General Fu REPCON Centralised Postage (Gf) REVENU C Tax Admin & Enforcement REPCON Centralised Avertising Budge ENVHEA Choosing Health VENFAC An Centres LEGDEM Register Of Electors LEGDEM Register Of Electors RESHOU Works Team RESHOU W	581 WASRE ARTSC 981 927 720 924 266 ARTSC 162 162 586 586 586 586 WASMA WASMA WASRA	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) C Tax Admin & Enforcement Centralised Advertising Budget Choosing Health Stamford Arts Centre Register Of Electors Register Of Electors Works Team	Training Costs External Vehicle Repairs Other Disabled Facilities Grant Postages Postages Postages Consultant's Fees Advertising - Notices Exercise Referral Security Syst(Excl. Sec Servs) Casual Payments - Agency Consumable Materials (Vehicle)	A300 D217 D805 G302 D661 D661 D661 D605 D801 D355 B251 A200 A200 A200 A200 A200 A200 A200 A20	0.7704/2016 28/04/2016 28/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 07/04/2016 21/04/2016 21/04/2016 07/04/2016 07/04/2016 21/04/2016	322749 324024 324028 324408 3224059 323339 323408 323908 323953 322347 322408 322433 322710 322858 323951 324323 322712 323516 323521 324439 324439 324413 322411 323549 323549 323569 323569 323569	Purchase Ledger Invoice	1749 335,93 3000 3079.8 1226,77 1000 9306 265 374,44 285,89 351.6 413,13 351.6 627,52 418,99 351.9 43,37,94 43,37,94 43,37,94 44,37,94 44,94 357,9 44,9 44,9 44,9 44,9 44,9 44,9 44,9 4	Revenue Revenue Capital Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NCR LIMITED NDL LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIDI(CREDIFON) NEPRO LTD NEWARK ADVERTISER CO LTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEW GATE (NEWARK) LIMITED NEXT STEP RECRUITMENT	10000407 10108097 10127006 10114058 10000064 1010930 10122780 10101930 10122780 10107324 10102980 10107324 10102980 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Environmental Health South Kesteven District Council 32UG Environmental Health South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services	PRODEV Repairs And Improvements Tr STRCAR Waste & Recycling VENFAC A TC entres 981 Capital Program - General Fu REPCON Centralised Postage (GI) REPCON Centralised Postage (GI) REPCON Centralised Postage (GI) REPCON Centralised Postage (GI) REPCON Centralised Area (GI) REPCON CENTRALISED (GI) RESHOU Works Team STRCAR Waste Management	581 WASRE ARTSC 981 927 720 924 266 ARTSC 162 162 586 586 586 586 WASMA WASMA WASMA WASKE	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI) Centralised Advertising Budget Choosing Health Stamford Arts Centre Register Of Electors Register Of Electors Register Of Electors Works Team Waste & Recycling Management Waste & Recycling Management Vaste & Recycling Management	Training Costs  External Vehicle Repairs  Other  Disabled Facilities Grant  Postages  Postages  Consultant's Fees  Advertising - Notices  Exercise Referral  Security Syg-Exul Sec Servs)  Casual Payments - Agency  Casual Payments - Publications	A300 D217 D805 G302 D661 D661 D605 D801 D355 B251 A200 A200 A200 A200 A200 A200 A200 A20	0.7704/2016 21/04/2016 28/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 14/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016	322749 324024 324024 3244059 323339 322387 323908 32338 322347 323408 322516 323921 32433 322516 323921 32442 322710 32442 322710 32352 32352 32352 32433 32433 32433 32433 32433 32433 32433	Purchase Ledger Invoice	1749 335.93 3000 3079.8 1226.77 1000 9306 307.16 708 265.89 351.6 413.13 351.6 345.74 418.99 351.94 333.95	Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NOR LIMITED NDL LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEWARK ADVERTISER CO LTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEWART ADVERTISER COLTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT	10000407 10108097 10127006 10114058 10000064 1010930 10122780 101031805 10000413 10109510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510 10108510
South Kesteven District Council	PRODEV Repairs And Improvements Tr STRCAR Waste & Recycling VENFAC A TC entres 981 Capital Program - General Fu REPCON Centralised Postage (Gf) REVENU C Tax Admin & Enforcement REPCON Centralised Postage (Gf) REVENU C Tax Admin & Enforcement REPCON Centralised Advertising Budge ENVHEA C Ant Centralised Advertising Budge ENVHEA C HOOST GENERAL FOR THE REPORT OF Electors RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team STECAR Waste Management STRCAR Waste Management	581 WASRE ARTSC 981 927 720 924 266 ARTSC 162 162 162 586 586 586 586 WASMA WASMA WASMA WASRE 595	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Advertising Budget Choosing Health Stamford Arts Centre Register Of Electors Register Of Electors Works Team Works Tea	Training Costs External Vehicle Repairs Other Disabled Facilities Grant Postages Postages Consultant's Fees Advertising - Notices Exercise Referral Security Sys(Excl. Sec Servs) Casual Payments - Agency Consumable Materials (Vehicle) Subscriptions - Publications Fund Contributions	A300 D217 D805 G302 D661 D661 D605 D801 D355 B251 A200 A200 A200 A200 A200 A200 A200 A20	0.7704/2016 28/04/2016 28/04/2016 27/04/2016	322749 324024 324024 3244059 3224059 322339 322337 323338 322347 323338 322347 323925 322710 322858 323516 322512 322712 323649 323649 323649 323667 322607 322607	Purchase Ledger Invoice	1749 355.93 3000 3079.8 1226.77 1000 9306 307.16 708 265.89 351.6 413.13 351.6 427.52 418.99 357.9 264.33 357.9 263.33 357.9 263.33 357.9 263.33 357.9 263.33	Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NOR LIMITED NDL LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIDICREDIFON) NEPRO LTD NEWARK ADVERTISER CO LTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEX	10000407 10108097 10127006 10114058 10000064 10114058 10000064 10101930 10122780 10131805 10000413 10108510
South Kesteven District Council	PRODEV Repairs And Improvements Tr STRCAR Waste & Recycling VENFAC An Centres 991 Capital Program - General Fu REPCON Centralised Postage (G) REVENU C Tax Admin & Enforcement REPCON Centralised Advertising Budge ENVHEA Choosing Health VENFAC Ant Centres LEGDEM Register Of Electors LEGDEM Register Of Electors LEGDEM Register Of Electors RESHOU Works Team RESHOU Works Tea	581 WASRE ARTSC 981 927 720 924 266 ARTSC 162 162 586 586 586 586 WASMA WASMA WASMA WASMA WASMA WASMA S95 CCOST	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (Gf) Centralised Postage (Gf) C Tax Admin & Enforcement Centralised Aversising Budget Choosing Health Stamford Arts Centre Register Of Electors Works Team Stamford Management Waste & Recycling Management	Training Costs External Vehicle Repairs Other Disableid Facilities Grant Postages Postages Postages Consultant's Fees Advertising - Notices Exercise Referral Security Sys(Exxl. Sec Servs) Casual Payments - Agency Casual P	A300 D217 D805 G302 D661 D605 D801 D605 D801 D605 B251 A200 A200 A200 A200 A200 A200 A200 A20	07704/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 14/04/2016 14/04/2016 14/04/2016 14/04/2016 21/04/2016	322749 324024 324024 324059 323339 322487 323998 322347 323408 322351 322351 323516 323951 324393 324393 324393 32439 32356 32	Purchase Ledger Invoice	1749 335,93 3000 3079.8 1226,77 1000 9306 265 374,44 285,89 351.6 413,13 351.6 345,74 418,99 357,9 268,43 338,25 1053,15 1053,15	Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NCR LIMITED NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LID(CREDIFON) NEPRO LTD NEWARK ADVERTISER CO LTD NEW BARN HOTELS T/A RAMADE RESORT GRANTH NEWGATE (NEWARK) LIMITED NEXT STEP RECRUITMENT NEXT STEP RECRUITME	10000407 10108097 10127006 10114058 10000064 1010930 10122780 10101930 10102780 101031805 10000413 101028510 10108510
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Corporate	PRODEV Repairs And Improvements Tr STRCAR Waste & Recycling VENFAC A TC entres 981 Capital Program - General Fu REPCON Centralised Postage (GI) REPCON Centralised Postage (GI) REVENU C Tax Admin & Enforcement REPCON Centralised Aversiting Budge ENVHEA Choosing Health VENFAC Art Centres LEGDEM Register Of Electors LEGDEM Register Of Electors RESHOU Works Team STRCAR Waste Management VENFAC Har Grounds Maintenance	581 WASRE ARTSC 981 927 720 924 266 ARTSC 162 162 162 586 586 586 586 WASMA WASMA WASMA WASKE 595 CCOST WASMA 582	Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Capital Program - General Fund Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI) Centralised Advertising Budget Choosing Health Stamford Arts Centre Register Of Electors Register Of Electors Works Team W	Training Costs  External Vehicle Repairs  Other  Disabled Facilities Grant  Postages  Postages  Consulant's Fees  Advertising - Notices  Exercise Referral  Security Sye(Excl. Sec. Serve)  Casual Payments - Agency  Casual Payme	A300 D217 D805 G302 D661 D601 D601 D801 D805 D801 A200 A200 A200 A200 A200 A200 A200 A2	0.7704/2016 21/04/2016 28/04/2016 21/04/2016 21/04/2016 14/04/2016 14/04/2016 14/04/2016 21/04/2016	322749 324024 324024 3244059 323339 322487 323908 322347 323953 32247 323953 32443 322710 32258 32351 32442 322711 322712	Purchase Ledger Invoice	1749 335.93 3000 3079.8 1226.77 1000 9306 307.16 708 265.374.44 265.89 351.6 413.13 351.6 413.13 351.6 425.5 418.99 351.9 425.5 418.99 351.9 419.9 419.9 419	Revenue Revenue Capital Revenue	NATIONAL CONSTRUCTION COLLEGE NATIONAVIDE WINDSCREEN SERVICES NOR LIMITED NOL LID TA BELTON CONSTRUCTION NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEWARK ADVERTISER CO LTD NEW BARN HOTELS TA RAMADE RESORT GRANTH NEWARK ADVERTISER CO LTD NEW BARN HOTELS TA RAMADE RESORT GRANTH NEWASTE (NEWARK) LIMITED NEXT STEP RECRUITMENT NORTHERN HOUSING CONSORTIUM LTD NORTHERN HOUSING CONSORTIUM LTD NORTHERN HESSTEVEN DISTRICT COUNCIL NORTH KESTEVEN DISTRICT COUNCIL	10000407 10108097 10127006 10114058 10000064 1010930 10122780 101022780 10103851 10000613 10108510

April   Content   Conten	South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	07/04/2016	322334	Purchase Ledger Invoice	740	Revenue	OBAM LIFT SERVICES LTD	10000427
Math   Part   April				.,									
Mathematical Column   1967			CARPK			D609		323334			Revenue	OCS GROUP UK LTD T/A LEGION GROUP	
Description   Control			OFFIC									OCS GROUP UK LTD T/A LEGION GROUP	
Description   Control	South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Amoldfield 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
Description of Control (1985)   Contro	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	
Ann.   Control Peter Control   March Control				.,					Purchase Ledger Invoice				
Description   Control													
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Lead   Control   State   Control   State   Control   State	The state of the s	ter tegram terminal					0.10	OLLIOO		0.00		OTTAIN LELECTION LE L'ID	
Description													
Description   Control			586										
Sept.   Sept			586	Works Team		A200	28/04/2016	324476		675	Revenue	PAG CONSTRUCTION LTD	10000444
Description   Control	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
Dec.   Teacher Desired Courts   2000   State Case   Process   Process   State Case   Process	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
Descriptions	South Kesteven District Council 32UG Responsive Housing Repairs			Works Team	Specified Works				Purchase Ledger Invoice				
Desta National Desta Courte   2007   Minute A Fealure Reference													
Dest   Extent Dest   County   200   Service A Factors Mongroup   1997   County   1997   Coun			0,										
Description Description   De													
South Residence District Convoil   200,   South See Facilities Neuropean   VIENTIC SURVEY   South Centers   LEES   Contrains Netter Leasur Ceres   Section   South Residence District Convoil   200,													
South Resemble Date Control   2005   Forest & Particle Neugeneral   VSFV/C     Particle A Special Special   Control Special Special   Control Special Special   Control Special Spec													
Son Activation District Court   Subj.   Very Mark   Facilities Nanagement   Very Mark	· · · · · · · · · · · · · · · · · · ·												
South Networks Delivery   Visible													
Sour Networn Desire Courts  30,000   Venues & Facilities Management   VENUES   Review   Part													
Soon Networks Desired Court of 2015   Secret Court of 2015   Secre													
South Receivers Desired Courted   20,000   Numera & Fracelities Management													
Sour Nectoren Damit Course   3000 Street Care Services   STRCAR   Waste & Recycling   WASSE   Variable Manifest (Volves)   DEG   1040/0716   23558   Purchase Ledge Proces   300 Reverue   PARTIC MOTOR SPARES LTD   1197916   Sour Nectoren Damit Course   3000 Street   Stree													
Soon Nationates Dates Coursed   300/5 Street Clase Services   STECAR Name & Recogning   WASSE   Wass													
South Contents District Council   SUIG   Stance Cores Services   SUIG   Stance Council   Suid   Stance   Suid   Stan			WASRE			D405	14/04/2016	323558					
Soon Keetwen District Courted   30/0   Versive & Facilities Management   Win Name   RESPOID   Write Team   686   Work Team   586   Work	South Kesteven District Council 32UG Street Care Services	, ,	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/04/2016	323559		255	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Restreme District Couract   SUIC   Information Health   ENVIEWA   Control Of Dogs   Dog Workston   E1146   5774420916   322787   Purchase Ledger Hooked   4000   Revenue   PEST EXPRESS LTD   10171006   South Restreme District Couract   3000   Replication Couract   3000		VENFAC Art Centres	ARTSC		P/Fees General	D527	21/04/2016	323781		550	Revenue	REDACTED - PERSONAL DATA	10124545
South Restormed District Councils   20LG  Vermore & Facilities Management   VERFAC   Act Commiss   South Restormed District Councils   20LG  Counties Meanway   Counties   Councils   Counties   Councils   Counties   Cou	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 Neatworn Dartic Council 2025 (South Reasonance)	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 Nesteron Darket Courus   32.0G Justale Revenue   OSREV   Ossets													
South Neatworn Detarts Cournel   320.6   Versuse & Facilities Management   VEMFAC   Af Centres   ARTSC   Stanford Arts Centre   Film Rent And Expenses   D512   0774/2016   322361   Purchase Ludger Invoice   970.06   Revenus   PCTUREFIQUE STRETTANMENT LIMITED   1012/4996   South Keatworn Detarts Cournel   320.0   Versuse & Facilities Management   VEMFAC   Aft Centres   ARTSC   Stanford Arts Centre   Film Rent And Expenses   D512   0774/2016   322361   Purchase Ludger Invoice   699.47   Revenus   PCTUREFIQUE STRETTANMENT LIMITED   1012/499   South Meatworn Detarts Cournel   320.0   Versuse & Facilities Management   VEMFAC   Aft Centres   ARTSC   Stanford Arts Centre   Film Rent And Expenses   D512   0774/2016   322361   Purchase Ludger Invoice   699.47   Revenus   PCTUREFIQUE STRETTANMENT LIMITED   1012/499   South Meatworn Detarts Cournel   320.0   Search Stanford Arts Centre   ARTSC   Stanford Arts Centre   PRIST Course Precipit	South Kesteven District Council 32UG Reputation, Consult & Comms		922			D533							10130565
South Nestwent Destrict Coursel   20LU   Varieure & Fallière Management   VENRAC   All Centres								322568					
South Nesterior Debrit Council   2000   Veneza & Facilities Management   VENAC   An Centree   ARTSC   Samford Arts Centree   Film Rent And Expenses   D512   0704/2016   322615   Purchase Ledger Protoce   074.24   Revenue   PCPUTREHOUSE ENTERTAINMENT LIMITED   1012/499   South Resterior Debrit Council   300   Gustade Revenue   DSREV   United R													
South Kestewen District Council 32(0] \( \text{ \text{Venture & Facilities Management } \) \( \text{ \text{ \text{Venture District Council 32(0) } \) \( \text{ \text{ \text{ \text{ \text{Venture & Facilities Management } } \) \(  \text{ \t	South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	07/04/2016	322611	Purchase Ledger Invoice	970.08	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council 32UG Districts Revenue	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres VENFAC Art Centres	ARTSC ARTSC	Stamford Arts Centre Stamford Arts Centre	Film Rent And Expenses Film Rent And Expenses	D512 D512	07/04/2016 07/04/2016	322611 322614	Purchase Ledger Invoice Purchase Ledger Invoice	970.08 955.42	Revenue Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED	10120499 10120499
South Kesteven District Coural   32UG   Bayerises Transformation   BUSTRA   Information Management   150Moodes   10000468   South Kesteven District Coural   32UG   Repositive Noting Repairs   RESHOU   Worker Team   588   Workesteven District Coural   32UG   Legal & Democratic   LEGDEM   Betrict Elections   161   Destrict Elections   Postages   0.661   2004/2016   323431   Purchase Ledger Invoice   173.84   Revenue   POSTAL CHOICES TA ONEPOST   1017/2523   South Kesteven District Coural   32UG   Legal & Democratic   LEGDEM   Betrict Elections   Postages   0.661   2004/2016   323431   Purchase Ledger Invoice   173.84   Revenue   POSTAL CHOICES TA ONEPOST   1017/2523   South Kesteven District Coural   32UG   Venue & Facilities Management   VENEA C Art Centres   ARTSC   Subhall Arts Centre   Licences   0.804   0704/2016   322743   Purchase Ledger Invoice   0.837.31   Revenue   POSTAL CHOICES TA ONEPOST   1017/2523   South Kesteven District Coural   32UG   Venue & Facilities Management   VENEA C Art Centres   ARTSC   Subhall Arts Centre   Licences   0.804   0704/2016   322743   Purchase Ledger Invoice   0.837.31   Revenue   POSTAL CHOICES TA ONEPOST   1017/2523   South Kesteven District Coural   32UG   Venue & Facilities Management   VENEA C Art Centres   ARTSC   Subhall Arts Centre   Licences   0.804   0704/2016   322743   Purchase Ledger Invoice   0.837.31   Revenue   PERMER PAPER GROUP LTD   10000469   Notice   Permit Report   Per	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres	ARTSC ARTSC ARTSC	Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses	D512 D512 D512	07/04/2016 07/04/2016 07/04/2016	322611 322614 322615	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	970.08 955.42 809.42	Revenue Revenue Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED	10120499 10120499 10120499
South Kestewen Destrict Courted   32UG   Gagal Romeroratie   LEGOEM   Bester Sections   161   Destrict Electricins   161   Destric	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC ARTSC ARTSC ARTSC	Stamford Arts Centre	Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses	D512 D512 D512 D512	07/04/2016 07/04/2016 07/04/2016 07/04/2016	322611 322614 322615 322617	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	970.08 955.42 809.42 743.42	Revenue Revenue Revenue Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED	10120499 10120499 10120499 10120499
South Kesteven District Council   23/26   Legial & Democratic   LEGDEM   Detrict Elections   Detrict Council   23/26   Legial & Democratic   LEGDEM   Detrict Elections   Detrict Council   23/26   November   Postages   Detrict Council   23/26   Versues & Facilities Management   VENFAC   Art Centres   ARTSC   South Kesteven District Council   23/26   Versues & Facilities Management   VENFAC   Art Centres   ARTSC   South Kesteven District Council   23/26   Versues & Facilities Management   VENFAC   Art Centres   ARTSC   South Kesteven District Council   23/26   Versues & Facilities Management   VENFAC   Art Centres   ARTSC   South Kesteven District Council   23/26   Reputation, Consult & Comms   REPCOM   Internal Printing   Report (int. Printing Paper (int. Print Room)   Detail   14/46/2016   23/27/3   Purchase Ledger Invoice   583.71   Revenue   PPL   10000456   South Kesteven District Council   23/26   Reputation, Consult & Comms   REPCOM   Internal Printing   Report (int. Print Room)   Detail   23/26   Reputation, Consult & Comms   REPCOM   Internal Printing   Report (int. Print Room)   Detail   23/26/26   Purchase Ledger Invoice   451   Revenue   PREMIER PAPER GROUP LTD   10000456   South Kesteven District Council   23/26   Reputation, Consult & Comms   PREMIER PAPER GROUP LTD   10000456   South Kesteven District Council   23/26   Reputation, Consult & Comms   REPCOM   Internal Printing   Report (int. Print Room)   Detail   23/26/26   Purchase Ledger Invoice   451   Revenue   Reputation	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Outside Revenue	VENFAC Art Centres OSREV Outside Revenue	ARTSC ARTSC ARTSC ARTSC OSREV	Stamford Arts Centre Income And Expenditure Account	Film Rent And Expenses Parish Council Precept	D512 D512 D512 D512 X917	07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016	322611 322614 322615 322617 322569	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183	Revenue Revenue Revenue Revenue Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED POINTON & SEMPRINGHAM PARISH COUNCIL	10120499 10120499 10120499 10120499 10000465
South Kesteven District Council   LEGDEM   Enctions   ELECT   Poc Elections   Destinat Council   South Kesteven District Council   South Kes	South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Vernues & Facilities Management South Kesteven District Council 32UG Outside Revernue South Kesteven District Council 32UG Outside Revernue South Kesteven District Council 32UG Business Transformation	VENFAC Art Centres OSREV Outside Revenue BUSTRA Information Management	ARTSC ARTSC ARTSC ARTSC OSREV INFOM	Stamford Arts Centre Income And Expenditure Account Information Management	Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Parish Council Precept It Software Purchase	D512 D512 D512 D512 D512 X917 D650	07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 21/04/2016	322611 322614 322615 322617 322569 324026	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8	Revenue Revenue Revenue Revenue Revenue Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED POINTON & SEMPRINGHAM PARISH COUNCIL PORT-P LTD	10120499 10120499 10120499 10120499 10000465 10000466
South Kestewen District Council   32UG   Venues & Facilities Management   VENFAG   At Certres   ARTSC   Guidhal Arts Centre   Licences   D804   07/04/2016   322743   Purchase Ledger Invoice   583.73   Revenue   PPL   100000456   South Kestewen District Council   32UG   Reputation, Consult & Comms   REPCON   Internal Printing   850   Internal Printing   Paper (Int. Print Room)   D403   14/04/2016   322334   Purchase Ledger Invoice   451   Revenue   PREMIER PAPER GROUP LTD   10000469   South Kestewen District Council   32UG   Reputation, Consult & Comms   REPCON   Internal Printing   850   Internal Printing   Paper (Int. Print Room)   D403   14/04/2016   3223334   Purchase Ledger Invoice   451   Revenue   PREMIER PAPER GROUP LTD   10000469   South Kestewen District Council   32UG   Reputation, Consult & Comms   REPCON   Internal Printing   Paper (Int. Print Room)   D403   2904/2016   3223758   Purchase Ledger Invoice   451   Revenue   PREMIER PAPER GROUP LTD   10000469   South Kestewen District Council   32UG   Steep Care and Paper Invoice   451   Revenue   PREMIER PAPER GROUP LTD   10000469   South Kestewen District Council   32UG   Sepole & Gip Development   Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development Management   DEV WANK   Development   DEV WANK   Development   DEV WANK   Development	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Business Transformation South Kesteven District Council 32UG Responsive Housing Repairs	VENFAC Art Centres OSREV Outside Revenue BUSTRA Information Management RESHOU Works Team	ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586	Stamford Arts Centre Income And Expenditure Account Information Management Works Team	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment	D512 D512 D512 D512 D512 X917 D650 D656	07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 21/04/2016 07/04/2016	322611 322614 322615 322617 322569 324026 322662	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3	Revenue Revenue Revenue Revenue Revenue Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED POINTON & SEMPRINGHAM PARISH COUNCIL PORT-P LTD PORT-P LTD	10120499 10120499 10120499 10120499 10000465 10000466
South Kesteven District Council   32UG   Vernues & Facilities Management   VENFAC   At Centres   ARTSC   Stanford Arts Centres   Stanford Arts Centres   District Council   32UG   Reputation, Consult & Comms   REPCON   Internal Printing   850   Intern	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG United Revenuel South Kesteven District Council 32UG United Revenuel South Kesteven District Council 32UG Business Transformation South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Legal & Democratic	VENFAC Art Centres OSREV Outside Revenue BUSTRA Information Management RESHOU Works Team LEGDEM District Elections	ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections	Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages	D512 D512 D512 D512 X917 D650 D656 D661	07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 21/04/2016 07/04/2016 28/04/2016	322611 322614 322615 322617 322569 324026 322662 324331	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3 713.64	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED POINTON & SEMPRINGHAM PARISH COUNCIL PORT-P LTD PORT-P LTD POSTAL CHOICES T/A ONEPOST	10120499 10120499 10120499 10120499 10000465 10000466 10127523
South Kesteven District Council   32UG   Reputation, Consult & Comms   REPCON   Internal Printing   850   Internal Printing   850   Internal Printing   850   Internal Printing   850   Internal Printing   South Kesteven District Council   32UG   People & Org Development   PEORG   Training & Direct & Corporate   South Kesteven District Council   32UG   People & Org Development   PEORG   Training & Direct & Corporate   South Kesteven District Council   32UG   Development Management   DEVMAN   Development Management   Development Management   DevMAN   Development Management   Dev	South Kesteven District Council 32UG Verues & Facilities Management South Kesteven District Council 32UG Verues & Facilities Management South Kesteven District Council 32UG Verues & Facilities Management South Kesteven District Council 32UG Verues & Facilities Management South Kesteven District Council 32UG Outside Reverue South Kesteven District Council 32UG Business Transformation South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic	VENFAC Art Centres OSREV Outside Revenue BUSTRA information Management RESHOU Works Team LEGDEM District Elections LEGDEM Elections	ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Pcc Elections	Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Postages Postages	D512 D512 D512 D512 X917 D650 D656 D661	07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 21/04/2016 07/04/2016 28/04/2016 28/04/2016	322611 322614 322615 322617 322569 324026 322662 324331 324331	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3 713.64 31265.29	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED POINTON & SEMPRINGHAM PARISH COUNCIL PORT-P LTD PORT-P LTD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST	10120499 10120499 10120499 10120499 10000465 10000466 10127523 10127523
South Kesteven District Council   Sout	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Business Transformation South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC Art Centres USTRA Information Management RESHOU Works Team LEGDEM District Elections LEGDEM Elections VENFAC Art Centres	ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Pcc Elections Guikhall Arts Centre	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Postages Licences	D512 D512 D512 D512 X917 D650 D656 D661 D661	07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 21/04/2016 07/04/2016 28/04/2016 07/04/2016	322611 322614 322615 322617 322569 324026 322662 324331 324331 322743	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3 713.64 31265.29 583.73	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED POITUREHOUSE ENTERTAINMENT LIMITED PORT-P LTD PORT-P LTD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL	10120499 10120499 10120499 10120499 10000465 10000466 10127523 10127523 10000456
South Kesteven District Council   S2UG   People & Org Development   PEORG   Training & Direct & Corporate   South Kesteven District Council   S2UG   Development Management   DEVMAN   Development Management   200   Development Management   200   21/04/2016   323833   Purchase Ledger Invoice   3713.15   Revenue   RACHEL SKILLEN PLANNING LTD   10131786   South Kesteven District Council   S2UG   Capital Program - General Fund   981   Capital Program - General Fund   Salud   Capital Pro	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres OSREV Outside Revenue BUSTRA information Management RESHOU Works Team LEGOEM District Elections LEGOEM Elections VENFAC Art Centres VENFAC Art Centres	ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC ARTSC ARTSC	Stamford Arts Centre Income Ard Expenditure Account Information Management Works Team District Elections Pcc Elections Guildhall Arts Centre Stamford Arts Centre	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Postages Licences Licences	D512 D512 D512 D512 X917 D650 D656 D661 D661 D804 D804	07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 21/04/2016 07/04/2016 28/04/2016 07/04/2016 07/04/2016 07/04/2016	322611 322614 322615 322617 322569 324026 322662 324331 324331 322743 322743	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3 713.64 31265.29 583.73 379.34	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED POINTON & SEMPRINGHAM PARISH COUNCIL PORT-P LTD PORTAL PLTD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PL PD	10120499 10120499 10120499 10120499 10000465 10000466 10000466 10127523 10127523 10000456 10000456
South Kesteven District Council   S2UG   Development Management   DEVMAN   DevMan   DevMan   DevMan   Development Management   DevMan	South Kesteven District Council	VENFAC Art Centres OSREV Outside Revenue BUSTRA Information Management RESHOU Works Team LEGDEM District Elections LEGDEM Elections LEGDEM Contres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Internal Printing	ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC ARTSC	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Pcc Elections Guildhall Arts Centre Stamford Arts Centre Internal Printing	Film Rent And Expenses Parsh Council Precept It Software Purchase Computer Equipment Postages Postages Licences Licences Licences Paper (Int. Print Room)	D512 D512 D512 D512 X917 D650 D656 D661 D661 D804 D804 D403	07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016 21/04/2016 28/04/2016 28/04/2016 07/04/2016 07/04/2016 14/04/2016	322611 322614 322615 322617 322569 324026 322662 324331 324331 322743 322743 323534	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3 713.64 31265.29 583.73 379.34	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PORTHOUSE ENTERTAINMENT LIMITED PORTH-PLTD PORTH-PLTD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PPE PPL PREMIER PAPER GROUP LTD	10120499 10120499 10120499 10120499 10000465 10000466 1000466 10127523 10127523 101000456 10000456 10000456
South Kesteven District Council   Subject   South Kesteven District Council   Subject   Subjec	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Uside Revenue South Kesteven District Council 32UG Besponsive Housing Repairs South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Reputation, Corsult & Comms South Kesteven District Council 32UG Reputation, Corsult & Comms	VENFAC AT Centres OSREV Outside Revenue BUSTRA Information Management RESHOU Works Team LEGDEM District Elections LEGDEM Elections VENFAC AT Centres VENFAC AT Centres REPCON Internal Printing REPCON Internal Printing	ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC ARTSC S850 850	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Pcc Elections Guidhall Arts Centre Stamford Arts Centre Internal Printing Internal Printing	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Ucences Ucences Licences Paper (Int. Print Room) Paper (Int. Print Room)	D512 D512 D512 D512 X917 D650 D656 D661 D661 D804 D804 D403	07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016 07/04/2016 07/04/2016 28/04/2016 07/04/2016 07/04/2016 07/04/2016 14/04/2016 28/04/2016	322611 322614 322615 322617 322569 324026 322662 324331 324331 322743 322743 323534 324720	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3 713.64 31265.29 583.73 379.34 451 451	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED POINTON & SEMPRINGHAM PARISH COUNCIL PORT-P LTD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PPL PPL PPL PPL PPEMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD	10120499 10120499 10120499 10120499 10120499 10000465 10000466 10127523 10127523 10000456 10000456 10000456 10000459
South Kesteven District Council   S2UG   Capital Program - General Fund   981   Capital Program - General Fund   982   Capital Program - General Fund   983   Capital Program - General Fund   984   Capital Program - General Fund   Pund Program - General Fun	South Kesteven District Council	VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Int Centres OSREV OUtside Revenue BUSTRA Information Management RESHOU Works Team LEGDEM District Elections LEGDEM Elections VENFAC Art Centres VENFAC Art Centres REPCON Internal Printing REPCON Internal Printing STRCAR Waste & Recycling	ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC ARTSC 850 850 WASRE	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Pcc Elections Guilchall Arts Centre Stamford Arts Centre Internal Printing Internal Printing Vehicle Maintenance Workshop	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Postages Licences Licences Licences Paper (Int. Print Room) Consumable Materials (Vehicle)	D512 D512 D512 D512 X917 D650 D656 D661 D661 D804 D804 D403 D403 D403	07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 04/04/2016 04/04/2016 07/04/2016 28/04/2016 07/04/2016 07/04/2016 14/04/2016 07/04/2016 07/04/2016 07/04/2016	322611 322614 322615 322615 322669 324026 322662 324331 322743 322743 322743 323534 324720 322703	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3 713.64 31265.29 583.73 379.34 451 451 618.67	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PICHTON & SEMPRINGHAM PARISH COUNCIL PORT-P LTD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES LT	10120499 10120499 10120499 10120499 10000465 10000466 10000466 10127523 10127523 10000456 10000469 10000469 10000469
South Kesteven District Council   Sout	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG People & Org Development	VENFAC Art Centres OSREV Outside Revenue BUSTRA Information Management RESHOU Works Team LEGOEM District Elections LEGOEM Elections VENFAC Art Centres VENFAC Art Centres REPCON Internal Printing REPCON Internal Printing STRCAR Waste & Recycling PEOORG Training & Direct & Corporate DEVMAN Development Management	ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC ARTSC 850 850 WASRE 858 200	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Poc Elections Guildhall Arts Centre Stamford Arts Centre Internal Printing Internal Printing Internal Printing Vehicle Maintenance Workshop Training & Direct & Corporate Development Management	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Ucences Postages Licences Paper (Int. Print Room) Paper (Int. Print Room) Consumable Materials (Vehicle) Training Costs Casual Payments - Agency	D512 D512 D512 D512 D512 X917 D650 D656 D661 D661 D804 D804 D403 D403 D405 A300 A200	07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 21/04/2016 28/04/2016 28/04/2016 28/04/2016 07/04/2016 07/04/2016 14/04/2016 29/04/2016 07/04/2016 29/04/2016 21/04/2016 21/04/2016 21/04/2016	322611 322614 322615 322615 322619 32269 324026 322662 324331 322743 322743 322743 322743 322743 322743 323534 324720 323758	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3 713.64 31265.29 583.73 379.34 451 451 618.67 1769 3713.15	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PICHTON & SEMPRINGHAM PARISH COUNCIL PORT-P LTD PORTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PPL PPL PPL PPL PPL PPL PPEMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES LT QA LIMITED RACHEL SKILLEN PLANNING LTD	10120499 10120499 10120499 10120499 10000465 10000466 10127523 10127523 10127523 10000456 10000456 10000456 10000456 10000456 10000450 10000450 10000450 10000450
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         323829         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         268.75         Revenue         REFLECT RECRUITMENT GROUP         10110581           South Kesteven District Council         32UG Breet Care Services         STRCAR Skdc Occupational H&S         Mobile Working Solutions         DE00         07/04/2016         322434         Purchase Ledger Invoice         368.75         Revenue         REFLECT RECRUITMENT GROUP         10110581           South Kesteven District Council         32UG Street Care Services         STRCAR Skdc Occup	South Kesteven District Council	VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres OSREV OUSTIER AIT Centres OSREV OUSTIER Information Management RESHOU Works Team LEGDEM District Elections LEGDEM Elections LEGDEM Art Centres VENFAC Art Centres VENFAC Art Centres REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing STRCAR Waste & Recycling PECORG Training & Direct & Corporate DEVMAN Development Management Set Capital Program - General Fu	ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC ARTSC WASRE 850 WASRE 858 200 981	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Pcc Elections Cuidhall Arts Centre Stamford Arts Centre Internal Printing Internal Printing Internal Printing Overliche Maintenance Workshop Training & Direct & Corporate Development Management Capital Program - General Fund	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Postages Licences Licences Licences Computer Equipment Postages Paper (Int. Print Room) Paper (Int. Print Room) Paper (Int. Print Room) Paper Software Software Training Costs Casual Payments - Agency Dosabled Facilities Grant	D512 D512 D512 D512 X917 D650 D656 D661 D804 D804 D403 D403 D405 A300 A200 G302	07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 04/04/2016 21/04/2016 28/04/2016 28/04/2016 28/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016	322611 322614 322614 322617 322569 324026 322662 322433 322743 322743 322743 322743 323534 324720 322703 323734 323534 323534	Purchase Ledger Invoice	970.08 955.42 899.42 743.42 5183 4712.8 1437.3 713.64 31265.29 583.73 379.34 451 451 168.67 1769 3713.15	Revenue Capital	PICTUREHOUSE ENTERTAINMENT LIMITED PORTHOUSE ENTERTAINMENT LIMITED PORTHUTD PORTHUTD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBBUSH T/A NORTHERN MUNICIPAL SPARES LT QA LIMITED RACHEL SKILLEN PLANNING LTD RA JOINERY	10120499 10120499 10120499 10120499 10000465 10000466 10127523 10127523 10127523 10000469 10000456 10000469 10130054 10130054 10130752
South Kesteven District Council   S2UB   Housing	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Uside Revenue South Kesteven District Council 32UG Business Transformation South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Spreed Care Services South Kesteven District Council 32UG Spreed Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Spreed Care Services South Kesteven District Council 32UG Spreed Care Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund	VENFAC Art Centres OSREV Outside Revenue BUSTRA Information Management RESHOU Works Team LEGDEM District Elections LEGDEM Elections VENFAC Art Centres VENFAC Art Centres REPCON Internal Printing REPCON Internal Printing STRCAR Waste & Recycling DEVMAN Development Management DEVMAN Development Management S981 Capital Program - General Fu	ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC ARTSC 850 850 WASRE 858 200 981	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Pcc Elections Quidhall Arts Centre Internal Printing Internal Printing Vehicle Maintenance Workshop Training & Direct & Corporate Development Management Capital Program - General Fund Capital Program - General Fund	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Uciences	D512 D512 D512 D512 X917 D650 D656 D666 D661 D804 D804 D403 D403 D403 D405 A300 A200 G302 G302	07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 21/04/2016 28/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 29/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 29/04/2016	322611 322614 322614 322617 322569 324026 322662 322662 322743 322743 322743 322743 322773 323758 323758 323839 323839 324723	Purchase Ledger Invoice	970.08 955.42 899.42 743.42 5183 4712.8 1437.3 713.64 1451 451 618.67 1769 3713.15 3969.05 3969.97	Revenue Capital	PICTUREHOUSE ENTERTAINMENT LIMITED PORTHOLOGIE ENTERTAINMENT LIMITED PORTHOLOGIE TIA ONEPOST POSTAL CHOICES TIA ONEPOST POSTAL CHOICES TIA ONEPOST PPL PPL PPL PPL PPL PPL PPEMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES LT QA LIMITED RACHEL SKILLEN PLANNING LTD RA JOINERY	10120499 10120499 10120499 10120499 10000465 10000466 10127523 10127523 10127523 10000456 10000469 10000469 10131786 10131786 10131786
South Kesteven District Council         32UG Housing         HOSING         Tenancy & Neighbourhood         560         Tenancy & Neighbourhood         Casual Payments - Agency         A200         210A/2016         323292         Purchase Ledger Invoice         36.5         Revenue         REFLECT RECRUTIMENT GROUP         10110581           South Kesteven District Council         32UG Street Care Services         STRCAR Skdc Occupational H&S         857         Skdc Occupational H&S         Mobile Working Solutions         DE20         07/04/2016         322374         Purchase Ledger Invoice         365.7         Revenue         REFLECT RECRUTIMENT GROUP         10110581           South Kesteven District Council         32UG Street Care Services         STRCAR Skdc Occupational H&S         857         Skdc Occupational H&S         Mobile Working Solutions         DE20         07/04/2016         322716         Purchase Ledger Invoice         365.7         Revenue         REFLECT RECRUTIMENT GROUP         10110581           South Kesteven District Council         32UG Versues & Facilities Management         VENFAC Art Centres         ART SC         Stamford Arts Centre         PiFees General         DS2         70/04/2016         322717         Purchase Ledger Invoice         405.95         Revenue         RELLANCE HIGH-HICT TD         10110581           South Kesteven District Council         32UG Versues Ca	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Usuide Revenue South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	VENFAC Art Centres OSREV Outside Revenue BUSTRA information Management RESHOU Works Team LEGOEM Bistric Elections LEGOEM Elections VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres REPCON Internal Printing REPCON Internal Printing STRCAR Waste & Recycling STRCAR Waste & Recycling STRCAR General Fu Bett Capital Program - General Fu REPCON Centralised Adventising Budge ST Capital Program - General Fu REPCON Centralised Adventising Budge	ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC 850 850 WASRE 858 200 981 981 981	Stamford Arts Centre Information Management Works Team District Elections Pcc Elections Guildhall Arts Centre Stamford Arts Centre Internal Printing Internal Printing Vehicle Maintenance Workshop Traning & Direct & Corporate Development Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Centralised Advertising Budget	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Postages Licences Licen	D512 D512 D512 D512 X917 D650 D656 D661 D661 D804 D403 D403 D405 A300 A200 G302 D801	07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 28/04/2016 07/04/2016 07/04/2016 07/04/2016 29/04/2016 29/04/2016 21/04/2016 21/04/2016 21/04/2016 07/04/2016 07/04/2016 07/04/2016	322611 322614 322615 322617 322569 324026 324331 324331 322743 322743 323534 324720 323758 323758 323833 323879 324723 324723	Purchase Ledger Invoice	970.08 955.42 989.42 743.42 5183 4712.8 1437.3 713.64 31265.29 583.73 379.34 451 618.67 1769 3713.15 3969.05	Revenue Capital Capital Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PORTH PLTD PORTH PLTD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES LT QA LIMITED RACHEL SKILLEN PLANNING LTD R A JOINERY R A JOINERY R A JOINERY	10120499 10120499 10120499 10120499 10000465 10000466 10127523 10000466 10127523 10000456 10000456 10000469 10103872 1013782 1013782 1013782 1013782 1013782
South Kesteven District Council         32UG Housing         HOSING         Francy & 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         Mobile Working Solutions         DE20         07/04/2016         322717         Purchase Ledger Invoice         825.21         Revenue           South Kesteven District Council         32UG Street Care Services         STRCAR         ARTSC         Stamford Ant Centre         P/Fees General         DE27         21/04/2016         322371         Purchase Ledger Invoice         825.21         Revenue           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         Incommany Limited Account Procept         X917         04/04/2016         322537         Purchase Ledger Invoice	South Kesteven District Council	VENFAC Art Centres OSTATE USENFAC Art Centres OSTATE USENFAC Art Centres OSTATE USENFAC Art Centres USENFAC Art Centres VENFAC Art Centres VENFAC Art Centres REPCON Internal Printing REPCON Internal Printing STRCAR Waste & Recycling PECORG Training & Direct & Corporate DEVAMAN Development Management STRCAR Waste & Recycling PECORG Training & Direct & Corporate DEVAMAN Development Management STRCAR Waste & Recycling PECORG Training & Direct & Corporate DEVAMAN Development Management STRCAR Waste & Recycling PECORG Training & Direct & Corporate DEVAMAN Development Management REPCON Centralised Advertising Budge HOSING Tenancy & Neighbourhood	ARTSC ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC ARTSC 850 WASRE 858 200 981 981 981	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Pcc Elections Guidhall Arts Centre Internal Printing Internal Printing Internal Printing Internal Printing Centraling & Direct & Corporate Development Management Capital Program - General Fund Capital Program - General Fund Centralised Advertising Budget Tenancy & Neighbourhood	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Postages Licences Licences Licences Computer Equipment Postages Paper (Int. Print Room) Paper (Int. Print Room) Paper (Int. Print Room) September Software Consumable Materials (Vehicle) Training Costs Casual Payments - Agency Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Consumable Modernia Disabled Facilities Grant Casual Payments - Agency Casual Payments - Agency	D512 D512 D512 D512 X917 D650 D656 D661 D804 D804 D403 D403 D405 A300 A200 G302 D801 A200	07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016 21/04/2016 28/04/2016 28/04/2016 28/04/2016 07/04/2016 14/04/2016 29/04/2016 21/04/2016 21/04/2016 21/04/2016 29/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016	322611 322614 322614 322615 322617 322569 324026 324331 322743 322743 322743 323758 324720 322703 323758 323879 324723 323879 324723 323879	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3 713.64 31265.29 583.73 379.34 451 618.67 1769 3713.15 3969.05 3969.05 3969.97	Revenue Capital Capital Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PORTHOUSE ENTERTAINMENT LIMITED PORTHUTD PORTHUTD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES LT QA LIMITED RACHEL SKILLEN PLANNING LTD RA JOINERY RA JOINERY RA JOINERY REDACTIVE PUBLISHING LIMITED REFLECT RECRUITMENT GROUP	10120499 10120499 10120499 10120499 10120499 101000466 10000466 10000456 10000456 10000456 10000456 10000469 10000469 10000469 10000469 10103872 1013786 1013786 1013786 1013786 1013850 1013850
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         RELIANCE HIGH-TECH LTD         10121938           South Kesteven District Council         32UG Venues & Facilities Management         VENFAC Art Centres         ARTSC         Standford Arts Centre         PFees General         D527         21/04/2016         323737         Purchase Ledger Invoice         405.95         Revenue         Revenue         RIGHT TECH TCM         1012938           South Kesteven District Council         32UG Street Care Services         STRCAR         Street Ceres         STRCAR         Street Ceres         STRCAR         Street Ceres         STRCAR         Nevenue         RIGHT TECH LTD         10121938           South Kesteven District Council         32UG Venues Care Care Services         STRCAR         Street Ceres         STRCAR         Street Care Services         STRCAR         RIGHT TECH LTD         10121938           South Kesteven District Council         32UG Venues Care Care Services         STRCAR         Street Care Services         STRCAR         Street Care Services         STRCAR         Rivervenue         STRCAR         Rivervenue <td>South Kesteven District Council South Kesteven District Council</td> <td>VENFAC AT Centres  VENFAC AT Centres  OSREV Outside Revenue  BUSTRA Information Management  RESHOU Works Team  LEGOEM Elections  LEGOEM Elections  VENFAC AT Centres  VENFAC AT Centres  VENFAC AT Centres  REPCON Internal Printing  STRCAR Waste &amp; Recycling  PEOORG Training &amp; Direct &amp; Corporate  DEVMAN Development Management  981 Capital Program - General Fu  REFCON Centralised Advertising Budge  HOSING Terancy &amp; Neighbourhood  HOSING Terancy &amp; Neighbourhood  HOSING Terancy &amp; Neighbourhood</td> <td>ARTSC ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC ARTSC 850 850 WASRE 858 200 981 924 560</td> <td>Stamford Arts Centre Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Poc Elections Guidhall Arts Centre Stamford Arts Centre Internal Printing Vehicle Maintenance Workshop Training &amp; Direct &amp; Corporate Development Management Capital Program - General Fund Capital Program - General Fund Centralised Advertising Budget Tenancy &amp; Neighbourhood</td> <td>Film Rent And Expenses Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Uciences Licences Licences</td> <td>D512 D512 D512 D512 D512 D512 D512 D512</td> <td>07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 04/04/2016 04/04/2016 07/04/2016</td> <td>322611 322614 322614 322617 322659 324062 324331 322743 322743 322743 323534 324723 323758 323839 324723 323839 324723 322316 323827</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>970.08 955.42 809.42 743.42 1437.3 1437.3 173.64 31265.29 583.73 379.34 451 618.67 1769 3713.15 3969.05 3969.07 950</td> <td>Revenue Revenue Revenue</td> <td>PICTUREHOUSE ENTERTAINMENT LIMITED PICTUREHOUSE ENTERTAINMENT LIMITED POINTON A SEMPRINGHAM PARISH COUNCIL PORT-P LTD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PPL PPL PPL PPL PPEMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES LT QA LIMITED RA JOINERY REDACTIVE PUBLISHING LIMITED REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP</td> <td>10120499 10120499 10120499 10120499 10120499 10120499 101000466 10000466 10000466 10000466 10000469 10000469 10000469 1013054 1013054 10130782 10131786 10131786 10131786 10131786 10131786 10131786 10131786 10131786</td>	South Kesteven District Council	VENFAC AT Centres  OSREV Outside Revenue  BUSTRA Information Management  RESHOU Works Team  LEGOEM Elections  LEGOEM Elections  VENFAC AT Centres  VENFAC AT Centres  VENFAC AT Centres  REPCON Internal Printing  STRCAR Waste & Recycling  PEOORG Training & Direct & Corporate  DEVMAN Development Management  981 Capital Program - General Fu  REFCON Centralised Advertising Budge  HOSING Terancy & Neighbourhood  HOSING Terancy & Neighbourhood  HOSING Terancy & Neighbourhood	ARTSC ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC ARTSC 850 850 WASRE 858 200 981 924 560	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Poc Elections Guidhall Arts Centre Stamford Arts Centre Internal Printing Vehicle Maintenance Workshop Training & Direct & Corporate Development Management Capital Program - General Fund Capital Program - General Fund Centralised Advertising Budget Tenancy & Neighbourhood	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Uciences Licences	D512 D512 D512 D512 D512 D512 D512 D512	07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 04/04/2016 04/04/2016 04/04/2016 07/04/2016	322611 322614 322614 322617 322659 324062 324331 322743 322743 322743 323534 324723 323758 323839 324723 323839 324723 322316 323827	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 1437.3 1437.3 173.64 31265.29 583.73 379.34 451 618.67 1769 3713.15 3969.05 3969.07 950	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED POINTON A SEMPRINGHAM PARISH COUNCIL PORT-P LTD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PPL PPL PPL PPL PPEMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES LT QA LIMITED RA JOINERY REDACTIVE PUBLISHING LIMITED REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10120499 10120499 10120499 10120499 10120499 10120499 101000466 10000466 10000466 10000466 10000469 10000469 10000469 1013054 1013054 10130782 10131786 10131786 10131786 10131786 10131786 10131786 10131786 10131786
South Kesteven District Council         32UG Venues & Facilities Management         VENFAC         Art Centres         ARTSC         Stamford Arts Centre         P/Fees General         D527         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         OSREV         Income And Expenditure Account Income And Expendit	South Kesteven District Council	VENFAC Art Centres OSREV Outside Revenue BUSTRA Information Management RESHOU Works Team LEGDEM District Elections LEGDEM District Elections VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing STRGAR Waste & Recycling PEOORG Training & Direct & Corporate DEVMAN Development Management 981 Capital Program - General Fu 981 Capital Program - General Fu REPCON Centralised Adventising Budge HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	ARTSC ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC ARTSC 850 WASRE 858 200 981 981 981 965 560	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Pcc Elections Guilchall Arts Centre Stamford Arts Centre Internal Printing Internal Printing Vehicle Maintenance Workshop Training & Direct & Corporate Development Management Capital Program - General Fund	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Uciences Uciences Uciences Paper (Int. Print Room) Paper (Int. Print Room) Consumable Materials (Vehicle) Training Costs Casual Payments - Agency Disabled Facilities Grant Disabled Facilities Grant Advertising - Notices Casual Payments - Agency	D512 D512 D512 D512 X917 D650 D656 D661 D661 D804 D804 D403 D405 A300 A200 A200 A200 A200	07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016 22/04/2016 28/04/2016 28/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 07/04/2016 21/04/2016 21/04/2016 07/04/2016 21/04/2016 21/04/2016 07/04/2016 21/04/2016 07/04/2016 21/04/2016	322611 322614 322615 322615 322616 322696 324032 324331 322743 322743 322743 322703 323534 324720 322703 32383 323879 323823 32282 32282 32282 32282 32282 32282 32282 32282	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3 131.64 31265.29 583.73 379.34 451 451 168.67 1769 3713.15 3969.05 3969.97 950 381.25 288.75 382.5	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PORTH-LITD PORTH-LITD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES LT QA LIMITED RACHEL SKILLEN PLANNING LTD R A JOINERY R A JOINERY R A JOINERY REDACTIVE PUBLISHING LIMITED REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10120499 10120499 10120499 10120499 10120499 101000466 10000466 10000466 10000466 10000466 10000466 10000469 10000469 10103872 1013076 10113493 10113493 10113493 10113681 10110581 10110581
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         OSREV         Income And Expenditure Account         Parish Council Precept         X917         04/04/2016         322540         Purchase Ledger Invoice         18350         Revenue         RIPPINGALE PARISH COUNCIL         1000486           South Kesteven District Council         32UG Capital Programme - Hra         980         Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         707/04/2016         3222373         Purchase Ledger Invoice         347.4         Revenue         RIPPINGALE PARISH COUNCIL         1000486           South Kesteven District Council         32UG Capital Programme - Hra         980         Capital Programme - Hra         Main Contract         G150         707/04/2016         3222373         Purchase Ledger Invoice         3500         Capital ROBERT WOODHEAD LTD         1010247289	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Uside Revenue South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	VENFAC Art Centres OSREV Outside Revenue BUSTRA Information Management RESHOU Works Team LEGDEM District Elections LEGDEM Elections VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres REPCON Internal Printing REPCON Internal Printing STRCAR Waste & Recycling DEVMAN Development Management DEVMAN Development Management PST Capital Program - General Fur SH Capital Program - General Fur REPCON Centralised Advertising Budge HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	ARTSC ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC ARTSC WASRE 850 850 WASRE 200 981 924 560 560 560	Stamford Arts Centre Income And Expenditure Account Information Management Works Tearn District Elections Pcc Elections Quidhall Arts Centre Stamford Arts Centre Internal Printing Vehicle Maintenance Workshop Training & Direct & Corporate Development Management Capital Program - General Fund Centralised Advertising Budget Tenancy & Neighbourhood	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Uciences Uciences Uciences Paper (Int. Print Room) Paper (Int. Print Room) Consumable Materials (Vehicle) Casual Payments - Agency Disabled Facilities Grant Advertising - Notices Casual Payments - Agency	D512 D512 D512 D512 X917 D650 D656 D661 D804 D804 D804 D403 D403 D403 D405 A300 A200 G302 D801 A200 A200 A200 A200 A200	17704/2016 07704/2016 07704/2016 07704/2016 07704/2016 0704/2016 0704/2016 28/04/2016 07704/2016 28/04/2016 07704/2016 14/04/2016 07704/2016 29/04/2016 21/04/2016	322611 322614 322614 322615 322615 322617 322562 322662 322662 32233 324331 322743 322743 322743 322743 322743 322743 322743 322743 322743 322762 322703 323758 323833 322742 323827 324723 323827 324723 323827	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3 173.64 31265.29 583.73 379.34 451 618.67 1769 3713.15 3969.97 950 381.25 268.75 362.5 368.75	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PORTAL CHOICES TIA ONEPOST POSTAL CHOICES TIA ONEPOST POSTAL CHOICES TIA ONEPOST PPL PPL PPL PPL PPL PPL PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES LT QA LIMITED RACHEL SKILLEN PLANNING LTD R A JOINERY REDACTIVE PUBLISHING LIMITED REFLECT RECRUITMENT GROUP	10120499 10120499 10120499 10120499 10120499 101000466 10000466 10000466 10000466 10000469 10000469 10000469 101000469 10113786 10113786 1011349 1011381 1011381 1011081 1011081
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	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Ususide Revenue Setzeven District Council 32UG Business Transformation South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG People & Org Development South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Street Care Services	VENFAC Art Centres OSREV Outside Revenue BUSTRA Information Management RESHOU Works Team LEGOEM District Elections LEGOEM Elections VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres REPCON Internal Printing STRCAR Waste & Recycling PEOORG Training & Direct & Corporate DEVMAN Development Management REPCON Centralised Advertising Budge HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood STRCAR Skdc Occupational H&S	ARTSC ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC 850 WASRE 858 200 WASRE 858 200 981 981 924 560 560 560 560	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Pcc Elections Guildhall Arts Centre Stamford Arts Centre Internal Printing Internal Printing Vehicle Maintenance Workshop Training & Direct & Corporate Development Management Capital Program - General Fund Centralised Advertising Budget Tenancy & Neighbourhood Skdc Occupational H&S	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Postages Licences Licences Licences Licences Licences Licences Computer Equipment Postages Paper (Int. Print Room) Consumable Materials (Vehicle) Training Costs Casual Payments - Agency Disabled Facilities Grant Joisabled Facilities Grant Advertising - Notices Casual Payments - Agency	D512 D512 D512 D512 X917 D650 D656 D661 D804 D804 D403 D403 D403 D405 A300 G302 G302 D801 A200 A200 A200 A200 D620	07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 21/04/2016 21/04/2016 28/04/2016 07704/2016 28/04/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 21/04/2016 21/04/2016 07704/2016 07704/2016 21/04/2016 07704/2016 11/04/2016 11/04/2016 11/04/2016 11/04/2016 11/04/2016 11/04/2016 11/04/2016 11/04/2016 11/04/2016 11/04/2016 11/04/2016 11/04/2016 11/04/2016 11/04/2016 11/04/2016	322611 322614 322614 322615 322615 322617 322569 324026 322662 324331 322743 322743 322743 322758 323758 32	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5182 44712.8 1437.3 31265.29 583.73 379.34 451 618.67 1769 3969.97 950 381.25 288.75 362.5 362.5	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED POINTON A SEMPRINGHAM PARISH COUNCIL PORT-P LTD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES LT QA LIMITED RA JOINERY REDACTIVE PUBLISHING LIMITED REFLECT RECRUITMENT GROUP	10120499 10120499 10120499 10120499 10120499 10120466 10000466 10000466 10127523 10127523 101000459 10000469 101000469 101000469 101000469 101000469 101000469 10113776 10113776 10113776 10113776 10113776 10113776 10113776 10113776 10113776 10113776 10113776 10113776 10113776 10113776 10113776 10113776 10113776 101137776 10113776 10113776 10113776 10113776 10113776 10113776 101137776 101137776 101137776 101137776 101137776 101137776 101137776 101137776 101137776 101137777 101137777 101137777 101137777 101137777 101137777 101137777 101137777 101137777 101137777 101137777 101137777 10113777 10113777 10113777 10113777 10113777 10113777 101137777 10113777 10113777 10113777 10113777 10113777 10113777 101137777 10113777 10113777 10113777 10113777 10113777 10113777 101137777 10113777 10113777 10113777 10113777 10113777 10113777 101137777 10113777 10113777 10113777 10113777 10113777 10113777 10113777 1011377 10113777 10113777 10113777 10113777 10113777 10113777
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 Cap	South Kesteven District Council South Kesteven District Counci	VENFAC Art Centres OSREV Outside Revenue BUSTRA Information Management RESHOU Works Team LEGDEM District Elections LEGDEM Elections LEGDEM Sibrit Elections VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres STECAR Waste & Recycling REPCON Internal Printing REPCON Internal Printing STRCAR Waste & Recycling PEOORG Training & Direct & Corporate STRCAR Waste & Recycling PEOORG Training & Direct & Corporate STRCAR Waste & Recycling PEOORG Tenancy An Englander of Seneral Fu Senera	ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC 850 850 WASRE 858 981 981 981 984 560 560 560 560 857 ARTSC	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Pcc Elections Guidhall Arts Centre Stamford Arts Centre Internal Printing Internal Printing Internal Printing Overliche Maintenance Workshop Training & Direct & Corporate Development Management Capital Program - General Fund	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Postages Licences Licences Licences Computer Equipment Postages Paper (Int. Print Room) Paper (Int. Print Room) Paper (Int. Print Room) Paper (Int. Print Room) Consumable Materials (Vehicle) Training Costs Consumable Materials Training Costs Casual Payments - Agency Mobile Working Solutions PiFees General	D512 D512 D512 D512 D512 X917 D650 D656 D661 D661 D804 D804 D403 D403 D405 A300 A200 G302 B801 A200 A200 A200 A200 A200 A200 A200 D527	07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016 21/04/2016 28/04/2016 28/04/2016 28/04/2016 07/04/2016 29/04/2016 21/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016	322611 322615 322615 322617 322617 322662 322662 322662 32233 322743 322743 322743 322743 322743 322703 323758 322703 323758 323879 324723 323879 324723 323823 323827 323827 323827 323827 323827 323827 323827 323827 323827	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3 1713.64 31265.29 583.73 379.34 451 618.67 1769 3713.15 3969.97 950 381.25 268.75 362.5 368.75 825.21 405.95	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED POINTON & SEMPRINGHAM PARISH COUNCIL PORT-P LTD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBBUSH T/A NORTHERN MUNICIPAL SPARES LT QA LIMITED RACHEL SKILLEN PLANNING LTD R A JOINERY R A JOINERY R A JOINERY REDACTIVE PUBLISHING LIMITED REFLECT RECRUITMENT GROUP	10120499 10120499 10120499 10120499 10120499 10120456 10000466 10000466 10127523 10127523 10000456 10000456 10000459 10103872 10130872 10130872 10130872 10110881 10110881 10110881 10110881 10110881
South Kesteven District Council 32UG 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	VENFAC AT Centres  OSREV Outside Revenue  BUSTRA Information Management  RESHOU Works Team  LEGDEM Elections  LEGDEM Elections  VENFAC AT Centres  REPCON Internal Printing  STRCAR Waste & Recycling  PEOORG Training & Direct & Corporate  DEVMAN Development Management  981 Capital Program - General Fu  REFCON Centralised Advertising Budge  HOSING Tenancy & Neighbourhood  HOSING Tenancy & Neighbourhood  HOSING Tenancy & Neighbourhood  STRCAR Side Occupational H&S  VENFAC AT Centres  STRCAR Street Scene	ARTSC ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC 850 WASRE 858 200 981 981 981 984 560 560 560 560 857 ARTSC	Stamford Arts Centre Income And Expenditure Account Information Management Works Team District Elections Pcc Elections Guidhall Arts Centre Stamford Arts Centre Internal Printing Vehicle Maintenance Workshop Training & Direct & Corporate Development Management Capital Program - General Fund Centralised Advertising Budget Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Skdc Occupational H&S Stamford Arts Centre Street Cleansing	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Uciences Licences Licences Licences Licences Licences Casual Payment (Vehicle) Training Costs Casual Payments - Agency Disabled Facilities Grant Disabled Facilities Grant Advertising - Notices Casual Payments - Agency Mobile Working Solutions PiFees General Fieul	D512 D512 D512 D512 D512 D512 D512 S512 S512 S512 S512 S512 S512 S512 S	07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 21704/2016 21704/2016 28704/2016 07704/2016 07704/2016 07704/2016 07704/2016 21704/2016 21704/2016 21704/2016 21704/2016 21704/2016 21704/2016 21704/2016 21704/2016 21704/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016 07704/2016	322611 322614 322614 322614 322617 322617 322662 322662 322662 3224331 322743 322743 322743 322743 322743 322743 322743 32276 323829 324723 322316 323827 323827 323827 323827 323827	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3 31265.29 583.73 379.34 451 618.67 1769 3713.15 3969.05 381.25 268.75 362.5 362.5 362.5 362.5 362.5	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PORTAL PLTD PORTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PPL PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES LT QA LIMITED RACHEL SKILLEN PLANNING LTD RA JOINERY REJACTIVE PUBLISHING LIMITED REFLECT RECRUITMENT GROUP RELIANCE HIGH-TECH LTD RHUBARB THEATRE RIGHT FUELCARD COMPANY LIMITED	10120499 10120499 10120499 10120499 10120499 101000466 10000466 10000466 10000466 10000466 10000469 10000469 10000469 10103872 10133786 10113493 1012550 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581 10110581
	South Kesteven District Council South Kesteven District Counci	VENFAC Art Centres OSREV Outside Revenue BUSTRA information Management RESHOU Works Team LEGOEM District Elections LEGOEM Elections VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres VENFAC Art Centres REPCON Internal Printing REPCON Internal Printing STRCAR Waste & Recycling PEOORG Training & Direct & Corporate DEVMAN Development Management 981 Capital Program - General Fu REPCON Centralised Adventising Budge HOSING Tenancy & Neighbourhood	ARTSC ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC 850 WASRE 858 200 981 981 981 982 560 560 560 560 560 560 560 567 ARTSC STRET	Stamford Arts Centre Information Management Works Team District Elections Pcc Elections Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Internal Printing Vehicle Maintenance Workshop Traning & Direct & Corporate Development Management Capital Program - General Fund Capital Program -	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Postages Licences Licences Licences Licences Paper (Int. Print Room) Consumable Materials (Vehicle) Training Costs Casual Payments - Agency Disabled Facilities Grant Disabled Facilities Grant Advertising: Notices Casual Payments - Agency Casual Payments - Agenc	DS12 DS12 DS12 DS12 DS12 DS12 DS12 DS12	07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016 21/04/2016 28/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 21/04/2016	322611 322614 322614 322614 322617 322617 322662 322662 322662 324331 324331 322743 323534 322703 322703 323758 323879 324720 32273 323879 324720 32273 323879 324720 322716 323879 324720 322716 323879 324720 32252662 323827 323829 324344 323771 323573	Purchase Ledger Invoice	970.08 995.42 899.42 743.42 1437.3 1713.64 31265.29 583.73 379.34 451 618.67 1769 3969.05 381.25 268.75 362.5 362.5 362.5 362.5 362.5 362.5 362.5 362.5	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED POINTON A SEMPRINGHAM PARISH COUNCIL PORT-P LTD POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST POSTAL CHOICES T/A ONEPOST PPL PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES LT OA LIMITED RACHEL SKILLEN PLANNING LTD R A JOINERY REDACTIVE PUBLISHING LIMITED REFLECT ECCRUITMENT GROUP REFLECT RECRUITMENT GROUP R	10120499 10120499 10120499 10120499 10120499 10120466 10000466 10000466 10000466 10127523 10127523 101000456 10000469 10000469 101000469
	South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Uside Revenue South Kesteven District Council 32UG Uside Revenue South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Gistrict Care Services South Kesteven District Council 32UG Street Care Services	VENFAC Art Centres  OSREV Outside Revenue  BUSTRA Information Management  RESHOU Works Team  LEGDEM Elections  LEGDEM Elections  LEGDEM Elections  VENFAC Art Centres  VENFAC Art Centres  VENFAC Art Centres  REPCON Internal Printing  REPCON Internal Printing  STRCAR Waste & Recycling  PECONG Training & Direct & Corporate  DEVMAN Development Management  981 Capital Program - General Fu  REPCON Centralised Advertising Budge  HOSING Tenancy & Neighbourhood  STRCAR Skdc Occupational H&S  VENFAC Art Centres  STRCAR Street Scene  STRCAR Street Scene	ARTSC ARTSC ARTSC ARTSC ARTSC OSREV INFOM 586 161 ELECT ARTSC 850 850 WASRE 858 200 981 924 560 560 560 560 857 ARTSC STRET OSREV STRET	Stamford Arts Centre Income And Expenditure Account Information Management Works Tearn District Elections Pcc Elections Quidhall Arts Centre Internal Printing Vehicle Maintenance Workshop Training & Direct & Corporate Development Management Capital Program - General Fund Centralised Advertising Budget Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Skdc Occupational H&S Stamford Arts Centre Street Cleansing Income And Expenditure Account	Film Rent And Expenses Parish Council Precept It Software Purchase Computer Equipment Postages Uciences Postages Uciences Paper (Int. Print Room) Paper (Int. Print Room) Consumable Materials (Vehicle) Casual Payments - Agency Disabled Facilities Grant Advertising - Notices Casual Payments - Agency Mobile Working Solutions PiFrees General Fuel Parish Council Precept Grant Payments Fuel Fuel Parish Council Precept Grant Payments	D512 D512 D512 D512 D512 D512 S917 D650 D661 D661 D661 D601 D603 D603 D603 D603 D603 D603 D603 D603	0.7704/2016 0.7704/2016	322611 322614 322614 322617 322617 322662 324026 324026 324031 322743 322743 322743 322743 322743 322743 322743 323534 324723 323758 323823 323823 32387 32362 323827 32362	Purchase Ledger Invoice	970.08 955.42 809.42 743.42 5183 4712.8 1437.3 173.64 31265.29 583.79 373.34 451 618.67 1769 3713.15 3969.97 950 381.25 268.75 362.5 368.75 362.5 368.75 362.5 368.75 374.4	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED PORTAL CHOICES TIA ONEPOST POSTAL CHOICES TIA ONEPOST POSTAL CHOICES TIA ONEPOST POSTAL CHOICES TIA ONEPOST PPL PPL PPL PPL PPL PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES LT QA LIMITED RACHEL SKILLEN PLANNING LTD RA JOINERY REDACTIVE PUBLISHING LIMITED REFLECT RECRUITMENT GROUP RETREMENT GROUP RETREMENT GROUP RETREMENT GROUP RETREMENT GROUP RETREMENT GROUP RETRE	10120499 10120499 10120499 10120499 10120499 10120465 10000466 10000466 10000466 10000469 10000469 10000469 10000469 10131786 10131788 101

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 Te		Repairs And Improvements Team	Subscriptions - Publications	D752	07/04/2016	322295	Purchase Ledger Invoice	2325	Revenue	ROYAL INSTITUTION OF CHARTERED SURVEYORS	
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		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 Budge	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	10000506
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		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		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		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		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		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		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		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	110101100	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		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		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		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		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		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 A		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	835 460	Capital	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance			323796					
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team				B100			Purchase Ledger Invoice		Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council 32UG Venues & Facilities Management	VENERO On a Fally Factorial	586	Works Team	Specified Works	B303	14/04/2016	323525	Purchase Ledger Invoice	730	Revenue	SIGNS EXPRESS (GRANTHAM)	10100003
	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Event Management	B303 D266	14/04/2016 07/04/2016	322352	Purchase Ledger Invoice Purchase Ledger Invoice	730 1260	Revenue Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA	10100003 10131205
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General Fu	232 981	Gravity Fields Festival Capital Program - General Fund	Event Management Main Contract	B303 D266 G150	14/04/2016 07/04/2016 07/04/2016	322352 322311	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	730 1260 2424.23	Revenue Revenue Capital	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES	10100003 10131205 10125578
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue	981 Capital Program - General Fu OSREV Outside Revenue	232 981 OSREV	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account	Event Management  Main Contract  Parish Council Precept	B303 D266 G150 X917	14/04/2016 07/04/2016 07/04/2016 04/04/2016	322352 322311 322543	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	730 1260 2424.23 4600	Revenue Revenue Capital Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL	10100003 10131205 10125578 10000529
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene	232 981 OSREV STRET	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning	Event Management Main Contract Parish Council Precept Grant Payments	B303 D266 G150 X917 E201	14/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016	322352 322311 322543 324258	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6	Revenue Revenue Capital Revenue Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SKILLINGTON PARISH COUNCIL	10100003 10131205 10125578 10000529 10113292
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Development Management	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management	232 981 OSREV STRET 200	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments	B303 D266 G150 X917 E201 D628	14/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 21/04/2016	322352 322311 322543 324258 323831	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400	Revenue Revenue Capital Revenue Revenue Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SKILLINGTON PARISH COUNCIL SLS LTD	10100003 10131205 10125578 10000529 10113292 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management RESHOU Works Team	232 981 OSREV STRET 200 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works	B303 D266 G150 X917 E201 D628 B303	14/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 21/04/2016 07/04/2016	322352 322311 322543 324258 323831 322699	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400 450	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SKILLINGTON PARISH COUNCIL SKILLINGTON PARISH COUNCIL SLS LTD SLS LTD	10100003 10131205 10125578 10000529 10113292 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management RESHOU Works Team RESHOU Works Team	232 981 OSREV STRET 200 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team Works Team	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works Specified Works	B303 D266 G150 X917 E201 D628 B303 B303	14/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 21/04/2016 07/04/2016 07/04/2016	322352 322311 322543 324258 323831 322699 322881	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400 450 850	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SIGNS EXPRESS (GRANTHAM)  REDACTED - PERSONAL DATA  SIMON HOPKINS ELECTRICAL SERVICES  SKILLINGTON PARISH COUNCIL  SKILLINGTON PARISH COUNCIL  SLS LTD  SLS LTD	10100003 10131205 10125578 10000529 10113292 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management RESHOU Works Team RESHOU Works Team RESHOU Works Team	232 981 OSREV STRET 200 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team Works Team Works Team	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works Specified Works Specified Works	B303 D266 G150 X917 E201 D628 B303 B303 B303	14/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 21/04/2016 07/04/2016 07/04/2016 07/04/2016	322352 322311 322543 324258 323831 322699 322881 322871	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400 450 850 975	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SKILLINGTON PARISH COUNCIL SLS LTD SLS LTD SLS LTD SLS LTD	10100003 10131205 10125578 10000529 10113292 10117559 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team	232 981 OSREV STRET 200 586 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team Works Team Works Team Works Team Works Team	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works	B303 D266 G150 X917 E201 D628 B303 B303 B303 B303	14/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 21/04/2016 07/04/2016 07/04/2016 07/04/2016 14/04/2016	322352 322311 322543 324258 323831 322699 322881 322871 323521	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400 450 850 975	Revenue Revenue Capital Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SKILLINGTON PARISH COUNCIL SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10100003 10131205 10125578 10000529 10113292 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team RESHOU Works Team	232 981 OSREV STRET 200 586 586 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works	B303 D266 G150 X917 E201 D628 B303 B303 B303 B303 B303	14/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 21/04/2016 21/04/2016 07/04/2016 07/04/2016 07/04/2016 14/04/2016	322352 322311 322543 324258 323831 322699 322881 322871 323521 323522	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400 450 850 975 800 995	Revenue Revenue Capital Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SLS LTD	10100003 10131205 10125578 10000529 10113292 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management RESHOU Works Team	232 981 OSREV STRET 200 586 586 586 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works	B303 D266 G150 X917 E201 D628 B303 B303 B303 B303 B303 B303	14/04/2016 07/04/2016 07/04/2016 04/04/2016 04/04/2016 22/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 14/04/2016 14/04/2016	322352 322311 322543 324258 323831 322699 322881 322871 323521 323522 323524	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400 450 850 975 800 995	Revenue Revenue Capital Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SKILLINGTON PARISH COUNCIL SLS LITD	10100003 10131205 10125578 10000529 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management RESHOU Works Team	232 981 OSREV STRET 200 586 586 586 586 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works	B303 D266 G150 X917 E201 D628 B303 B303 B303 B303 B303 B303 B303 B30	14/04/2016 07/04/2016 07/04/2016 04/04/2016 04/04/2016 21/04/2016 07/04/2016 07/04/2016 07/04/2016 14/04/2016 14/04/2016 14/04/2016 21/04/2016	322352 322311 322543 324258 323831 322699 322881 322871 323521 323522 323524 323916	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400 450 975 800 995 975,	Revenue Revenue Capital Revenue	SIGNS EXPRESS (GRANTHAM)  REDACTED - PERSONAL DATA  SIMON HOPKINS ELECTRICAL SERVICES  SKILLINGTON PARISH COUNCIL  SILS LTD  SLS LTD	10100003 10131205 10125578 1000529 10113292 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG District Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management. RESHOU Works Team	232 981 OSREV STRET 200 586 586 586 586 586 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works	B303 D266 G150 X917 E201 D628 B303 B303 B303 B303 B303 B303 B303 B30	14/04/2016 07/04/2016 07/04/2016 07/04/2016 28/04/2016 28/04/2016 21/04/2016 07/04/2016 07/04/2016 07/04/2016 14/04/2016 14/04/2016 14/04/2016 21/04/2016 21/04/2016	322352 322311 322543 324258 323831 322699 322881 322871 323521 323522 323524 323916 323917	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400 450 975 800 995 975 895	Revenue Revenue Capital Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SKILLINGTON PARISH COUNCIL SLS LITD	10100003 10131205 10125578 10000529 10113292 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management RESHOU Works Team	232 981 OSREV STRET 200 586 586 586 586 586 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works	B303 D266 G150 X917 E201 D628 B303 B303 B303 B303 B303 B303 B303 B30	14/04/2016 07/04/2016 07/04/2016 07/04/2016 28/04/2016 21/04/2016 07/04/2016 07/04/2016 07/04/2016 14/04/2016 14/04/2016 14/04/2016 14/04/2016 21/04/2016 21/04/2016 21/04/2016	322352 322311 322543 324258 322831 322699 322881 322871 323521 323522 323522 323524 323916 323917 324427	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400 450 850 975 800 995 975 895	Revenue Revenue Capital Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SKILLINGTON PARISH COUNCIL SLS LTD	10100003 10131205 10125578 1000529 10113292 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management RESHOU Works Team	232 981 OSREV STRET 200 586 586 586 586 586 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works	B303 D266 G150 X917 E201 D628 B303 B303 B303 B303 B303 B303 B303 B30	14/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 21/04/2016 21/04/2016 07/04/2016 07/04/2016 07/04/2016 14/04/2016 14/04/2016 21/04/2016 21/04/2016 21/04/2016 28/04/2016 28/04/2016	322352 322311 322543 324258 323831 322699 322881 322871 323521 323522 323524 323916 323917 324427	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400 450 975 800 995 975 895 450 890	Revenue Revenue Capital Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SLS LTD	10100003 10131205 10125578 10000529 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG District Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management RESHOU Works Team	232 981 OSREV STRET 200 586 586 586 586 586 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works	B303 D266 G150 X917 E201 D628 B303 B303 B303 B303 B303 B303 B303 B30	14/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 28/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 14/04/2016 14/04/2016 14/04/2016 21/04/2016 21/04/2016 28/04/2016 28/04/2016 28/04/2016	322352 322311 322543 322543 322543 322543 322831 322871 322871 323522 323524 323916 323917 324427 324428	Purchase Ledger Invoice	730 1260 2424.3 4600 561.6 1400 450 975 800 995 975 895 450 890 450	Revenue Revenue Capital Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SKILLINGTON PARISH COUNCIL SLS LITD	10100003 10131205 10125578 1000529 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Bevelopment Management South Kesteven District Council 32UG Responsive Housing Repairs South Responsive Housing Repairs South Responsive Housing Repairs South Respons	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEWMAN Development Management RESHOU Works Team	232 981 OSREV 57RET 200 586 586 586 586 586 586 586 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team Gravity Team Works Team Works Team Works Team Gravity Team Works Team Works Team Works Team Gravity Team Works Team Works Team	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works Premises Maintenance	B303 D266 G150 X917 E201 D628 B303 B303 B303 B303 B303 B303 B303 B30	14/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 28/04/2016 21/04/2016 07/04/2016 07/04/2016 14/04/2016 14/04/2016 14/04/2016 21/04/2016 21/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016	322352 322311 322543 324258 324258 323831 322699 322881 323521 323522 323522 323524 323917 324427 324427 324429 321912	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400 450 850 975 800 995 975 895 450 890 450 650	Revenue Revenue Capital Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SLIS LTD	10100003 10131205 10125578 10000529 10113292 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management RESHOU Works Team	232 981 981 OSREV STRET 200 586 586 586 586 586 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team Grantham Meres Leisure Centre Retuse & Recycling Retuse & Recycling	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works Premises Maintenance Protective Ciothing	B303 D266 G150 X917 E201 D628 B303 B303 B303 B303 B303 B303 B303 B30	14/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 21/04/2016 07/04/2016 07/04/2016 14/04/2016 14/04/2016 14/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 28/04/2016 28/04/2016 07/04/2016	322352 322311 322543 324258 3248258 323831 322891 322871 323521 323524 323916 323916 3234427 324428 324429 324429	Purchase Ledger Invoice	730 1260 2424.3 4600 561.6 1400 450 850 975 800 995 975, 895 450 650 450 650	Revenue Revenue Capital Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SKILLINGTON PARISH COUNCIL SLS LITD	10100003 10131205 10125578 10020529 10113292 10113292 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEWMAN Development Management RESHOU Works Team VENFAC Leisure Centres STRCAR Waste & Recycling VENFAC At Centres	232 981 981 0SREV STRET 200 586 586 586 586 586 586 586 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team Grantam Grantam Meres Leisure Centre Refuse & Recycling Stamford Arts Centre	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works Premises Maintenance Protective Clothing Film Rent And Expenses	B303 D266 G150 X917 E201 D628 B303 B303 B303 B303 B303 B303 B303 B30	14/04/2016 07704/2016 07704/2016 07/04/2016 04/04/2016 21/04/2016 21/04/2016 07/04/2016 07/04/2016 07/04/2016 14/04/2016 14/04/2016 21/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 27/04/2016 27/04/2016 27/04/2016 27/04/2016	322352 322311 322543 324258 323831 322699 3228871 323521 323522 323524 323916 323917 324428 324428 324429 321912 322629 323623	Purchase Ledger Invoice	730 1260 2424.3 4600 561.6 1400 450 975 800 995 975 895 450 890 450 650 4495 393.75	Revenue Revenue Capital Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SKILLINGTON PARISH COUNCIL SLS LTD	10100003 10131205 10125578 10000529 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management RESHOU Works Team RESHOU Art Centres STRCAR Waste & Recycling VENFAC Art Centres	232 981 981 981 0SREV STRET 200 586 586 586 586 586 586 586 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team Sorks Team Works Team Works Team Works Team Works Team Sorks Team Works Team Works Team Works Team Sorks Team Works Team Works Team Works Team Sorks Team Works Team Works Team Works Team Works Team Works Team Works Team Sorks Team Works Team Work	Event Management Main Contract Parish Council Precept Grant Payments Specified Works Specified	B303 D266 G150 X917 E201 D628 B303 B303 B303 B303 B303 B303 B303 B30	14/04/2016 07704/2016 07704/2016 04/04/2016 28/04/2016 28/04/2016 21/04/2016 07704/2016 07704/2016 14/04/2016 14/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 28/04/2016 14/04/2016 14/04/2016 14/04/2016 14/04/2016 14/04/2016 14/04/2016 14/04/2016 14/04/2016 14/04/2016	322352 322311 322543 322543 322843 322881 322871 323522 323524 323524 323916 323427 324427 324429 321912 322693 323912 32363	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400 450 850 975 800 995 975 895 450 650 4495 393.75	Revenue Revenue Capital Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SILS LTD	10100003 10131205 10125578 10000529 10113592 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Outside Revenue South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management RESHOU Works Team RESHOU Works Te	232 981 OSREV STRET 200 586 586 586 586 586 586 586 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team Gravita Team Works Team Gravita Team Works Team Sorks Team Gravita Team Gravita Team Torks Team Sorks T	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works Sp	B303 D266 G150 X917 E201 D628 B303 B303 B303 B303 B303 B303 B303 B30	14/04/2016 07704/2016 07704/2016 07704/2016 04/04/2016 28/04/2016 21/04/2016 07704/2016 07704/2016 07704/2016 14/04/2016 14/04/2016 21/04/2016 28/04/2016 28/04/2016 28/04/2016 21/04/2016 28/04/2016 21/04/2016 28/04/2016 21/04/2016 21/04/2016 28/04/2016 21/04/2016 21/04/2016 28/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016 21/04/2016	322352 322311 322543 322543 324258 323831 322687 322687 323522 323522 323524 323917 324428 324428 324429 32429 32363 32363 32363 32363 324444	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400 450 975 850 995 975 895 450 890 450 650 4495 292.86 1768.54	Revenue Revenue Capital Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SKILLINGTON PARISH COUNCIL SLS LITD	10100003 10131205 10125578 10000529 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
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South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven Distric	981 Capital Program - General Fu OSREV Outside Revenue STRCAR Street Scene DEVMAN Development Management RESHOU Works Team VENFAC AT Centres	232 981 OSREV STRET 200 586 586 586 586 586 586 586 586 586 586	Gravity Fields Festival Capital Program - General Fund Income And Expenditure Account Community Cleaning Development Management Works Team Grantam Works Team Works Team Works Team Works Team Works Team Sorks Team Works Team Works Team Works Team Sorks Team Works Team Works Team Sorks Team Works Team Sorks Team Works Team Sorks Team Works Team Sorks T	Event Management Main Contract Parish Council Precept Grant Payments Subcontractor Payments Specified Works Premises Maintenance Protective Ciothing Film Rent And Expenses Film Rent And Expenses PiFees General PiFees General	B303 D266 G150 X917 E201 D628 B303 B303 B303 B303 B303 B303 B303 B30	14/04/2016 07/04/2016 07/04/2016 04/04/2016 28/04/2016 21/04/2016 21/04/2016 07/04/2016 07/04/2016 07/04/2016 14/04/2016 14/04/2016 21/04/2016 28/04/2016 28/04/2016 07/04/2016 28/04/2016 07/04/2016 28/04/2016 07/04/2016 21/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016 07/04/2016	322352 322311 322543 324258 324258 323831 322871 323522 323522 323522 323522 323527 324428 324429 324429 32429 323524 323524 324429 32429	Purchase Ledger Invoice	730 1260 2424.23 4600 561.6 1400 450 975 850 995 975 895 450 650 650 450 450 450 650 650 650 650 650 650 650 650 650 6	Revenue	SIGNS EXPRESS (GRANTHAM) REDACTED - PERSONAL DATA SIMON HOPKINS ELECTRICAL SERVICES SKILLINGTON PARISH COUNCIL SLS LTD SON PICTURES SONY PICTURES SONY PICTURES RELEASING REDACTED - PERSONAL DATA SO TELEVISION LTD SOUTHERN ELECTRIC	10100003 10131205 1013257 10000529 10113292 10117559

Math   State   Math	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
Column   C		RESHOU Works Team	586	Works Team	Electricity	B450	21/04/2016	323835	Purchase Ledger Invoice		Revenue	SSE SOUTHERN ELECTRIC	10117493
Contract   Miles   Contract			FOOTP	Footpath Lighting		B450	14/04/2016	323539		9739.49	Revenue	SSE SOUTHERN ELECTRIC	10117493
Sept   Sept   Control			FOOTP	Footpath Lighting	Electricity				Purchase Ledger Invoice		Revenue		
Description   Company	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
The Content	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		Revenue		10100469
Section   Column	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
The Content Person   1975   Content Person   1976									Purchase Ledger Invoice				
Column   Column   Tender Aller   Column   Tender Aller   Column   Column   Tender Aller   Column   C													
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Conf. Recomm District Courted   East   Recomm   Conf. Report   Recomm   R										374.4			
Seath Restame District Council (2004)   2006   2006   2007   20			586		,					2850			
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Spin Feeders Design Court   Spin Free New Price Name Price Name   Spin Free New Price Name   Spin Free New Price Name   Spin Free Name   Spin Free Name   Spin Free Name   Spin Free Name   Spin Name   Spin Free Name   Spin Name   Spin Free Name   Spin Free Name   Spin Name   Spin Free Name   Spin Name				Information Management	Computer Equipment						Revenue		
Sun Factors Dated Coard   2000   Version & Factors Integrated   VERTAC   Coard And Factors   APTICA   Coard Factors   Coard Factors   Coard   2000   Version & Factors   Coard   2000   Version & Vertical   Coard   Vertical	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
Bount Restorm Britist Court of SUC)   South & Economic Court of SUC)   South Restorm Britist Court of SUC)   South Restorm Britist Court of SUC)   Restorment Management   South Restorm Britist Court of SUC)   Restorment Management   South Restorm Britist Court of SUC)   Restorment Management   South Restorment Britist Court of Suc)   Restorment Managem	South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	07/04/2016	322356		2365	Revenue	TGS LIVE EVENTS	10100149
Bount Restorme Daties Courted   SULD   Development Management   Dev. Plant   Dev.	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 Recisioner Designated Courted   2010   Development Management   Dev. Walk   D	South Kesteven District Council 32UG Spatial & Economic Growth	SPAECO Economic Development	ECODE	Economic Development	Event Management	D266	07/04/2016	322353	Purchase Ledger Invoice	2370	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Keatown Desire Court   2000   Development Management   DEVAMS   De			200		Archaeological Consultancy	D623		323532	Purchase Ledger Invoice		Revenue		
Sook Network Deaths Courced   2012 Development Management   DEVAMN   Development Management   DEVAMN   Development Management   2012 Development Management   2013 Development Management   2014 Development Management   2015 Development Management   2016 Development Managemen	South Kesteven District Council 32UG Development Management		200	Development Management	Casual Payments - Agency	A200		323477	Purchase Ledger Invoice		Revenue		
South Kesternen Datest Courted   30/55   Development Management   20   Development Management					Casual Payments - Agency	, 1200		020110	Purchase Ledger Invoice	77 1.0		THE OTOTEKT FACTOR ETD	
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South Nestewen District Council   23/26   Venues & Facilities Management   VENPAG   Car Parks   South Nestewen District Council   23/24   Purchase Ledger Invoice   1785   Revenue   TS. SECURITY SYSTEMS LTD   10006378   South Nestewen District Council   23/24   Purchase Ledger Invoice   1785   Revenue   TS. SECURITY SYSTEMS LTD   10006378   South Nestewen District Council   23/24   Purchase Ledger Invoice   1785   Revenue   TS. SECURITY SYSTEMS LTD   10006378   South Nestewen District Council   23/24   Purchase Ledger Invoice   1782   277   Revenue   TWENTER HIGH LTD   10006478   South Nestewen District Council   23/24   Purchase Ledger Invoice   1782   277   Revenue   TWENTER HIGH LTD   10006478   South Nestewen District Council   23/24   Purchase Ledger Invoice   1782   278   Revenue   TWENTER HIGH LTD   10006478   South Nestewen District Council   23/24   Purchase Ledger Invoice   1782   278   Revenue   TWENTER HIGH LTD   10006478   South Nestewen District Council   23/24   Purchase Ledger Invoice   1782   278   Revenue   TWENTER HIGH LTD   10006478   South Nestewen District Council   23/24   Purchase Ledger Invoice   1782   278   Revenue   TWENTER HIGH LTD   10006478   South Nestewen District Council   23/24   Purchase Ledger Invoice   1782   278   Revenue   TWENTER HIGH LTD   10006478   South Nestewen District Council   23/24   Purchase Ledger Invoice   1782   278   Revenue   TWENTER HIGH LTD   10006478   South Nestewen District Council   23/24   Purchase Ledger Invoice   1782   Revenue   TWENTER HIGH LTD   10006478   South Nestewen District Council   23/24   Purchase Ledger Invoice   1782   Revenue   TWENTER HIGH LTD   TWENTER LTD   10006478   South Nestewen District Council   23/24   Purchase Ledger Invoice   1782   Revenue   TWENTER HIGH LTD   TWENTER LTD   10006478   South Nestewen District Council   23/24   Purchase Ledger Invoice   1782   Revenue   TWENTER HIGH LTD   TWENTER LTD   10006478   South Nestewen District Council   23/24   Purchase Ledger Invoice   1782   Revenue   TWENTER HIGH LTD   TWENT													
South Nestewen District Council 32U6 Houses & Facilites Management   VERFAC Air Centrels   ARTISC   Sandroid Arts Centre   Filin Retrit And Expenses   D512   2104/2016   32287   Purchase Ledger Provice   491.26   Revenue   WENFAC Air Centrels   ARTISC   Sandroid Arts Centre   Filin Retrit And Expenses   D512   2104/2016   32287   Purchase Ledger Provice   491.26   Revenue   WENFAC Air Centrels   ARTISC   Sandroid Arts Centre   Filin Retrit And Expenses   D512   2104/2016   32287   Purchase Ledger Provice   491.26   Revenue   WENFAC Air Centrels   ARTISC   Sandroid Arts Centre   Filin Retrit And Expenses   D512   2104/2016   32287   Purchase Ledger Provice   491.26   Revenue   WENFAC Air Centrels   ARTISC   Sandroid Arts Centre   Filin Retrit And Expenses   D512   2104/2016   32287   Purchase Ledger Provice   491.26   Revenue   WENFAC Air Centrels   ARTISC   Sandroid Arts Centre													
South Kesteven District Coural   32/U   Vernes & Facilites Management   VENPAC AI Certifes													
South Kesteven Destrict Council   Surf McKesteven													
South Kesteven District Council   23/26   Venues & Facilities Management   VENFAC   Art Centres   ARTSC   Stamford Arts Centre   Film Rent And Expenses   D512   21/04/2016   322537   Purchase Ledger Invoice   400   Revenue   TPENTET HCENTURY FOX FLM COMPANY LTD   10000620   South Kesteven District Council   32/26   Venues & Facilities Management   VENFAC   Art Centres   ARTSC   Stamford Arts Centre   Film Rent And Expenses   D512   14/04/2016   322537   Purchase Ledger Invoice   400   Revenue   Perifford Name													
South Kesteven District Council   32UG   Veruse & Facilities Management   VENFAC   Art Centres   ARTSC   Stamford Arts Centre   Film Rent And Expenses   D512   1404/2016   323379   Purchase Ledger Invoice   2177.19   Revenue   VENFAC   Art Centres   ARTSC   Stamford Arts Centre   PFees General   D527   2104/2016   323381   Purchase Ledger Invoice   800   Revenue   UNIVERSAL PICTURES INTERNATIONAL UK   1015885   South Kesteven District Council   32UG   Capital Program - General Fund   Set   Capital Program - General Fund   Set   Capital Program - General Fund   South Kesteven District Council   32UG   Accountancy, Finance & Risk   FilkSER   Drainage Rates   291   Dianage R	South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/04/2016	323875		728.38	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Cournel   32UG   Venues & Facilities Management   VENFAC   Art Centres   ARTSC   Stamford Arts Centre   PFees General   D527   21/04/2016   323939   Purchase Ledger Invoice   9115   Capital Program - General Fund   981   Capit	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   Capital Program - General Fund   981   Capital Progra	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   SUG   Recommand   Sug   Accountancy, Finance & Risk   FINSER   Drainage Rates   Sum	South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527		323861	Purchase Ledger Invoice		Revenue		
South Kesteven District Council   S20G   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   S00th Kesteven District Council   320G   Street Care Services   STRCAR   Street Scene   STRET   Street Cleansing   Tyres   C551   14/04/2016   323575   Purchase Ledger Invoice   833.22   Revenue   VACU-LUG TRACTION TYRES LTD   10000626   South Kesteven District Council   320G   Street Care Services   STRCAR   Waster Management   WASMA   Pol Cars   C551   VALUE   VACU-LUG TRACTION TYRES LTD   10000626   South Kesteven District Council   Subject   Street Care Services   STRCAR   Waster Management   WASMA   Pol Cars   Tyres   C551   VALUE   Subject   South Kesteven District Council   Subject   Street Care Services   STRCAR   Waster & Recycling   WASRE   Reliase & Recycling   Tyres   C551   VALUE   Subject   VACU-LUG TRACTION TYRES LTD   10000626   South Kesteven District Council   Subject   Street Care Services   STRCAR   Waster & Recycling   WASRE   Reliase & Recycling   Tyres   C551   VALUE   Subject   Vacue   VACU-LUG TRACTION TYRES LTD   10000626   South Kesteven District Council   Subject   Street Care Services   STRCAR   Waster & Recycling   WASRE   Reliase & Recycling   Tyres   C551   Value		oor ouplair rogiam conorarra	001	Capital Program - General Fund	Main Contract	0.00	2170112010	020000	Purchase Ledger Invoice		Capital	CHOOCHE HICCHIO ETD	
South Kesteven District Council   Surgest Care Services   STRCAR   Street Care Services   STRCAR   Waste Management   WASMA   Pool Care   Care Services   STRCAR   Waste Management   WASMA   Pool Care   Street Care Services   STRCAR   Waste Management   WASMA   Pool Care   Street Care Services   STRCAR   Waste Management   WASMA   Pool Care   Street Care Services   STRCAR   Waste Management   WASMA   Pool Care   Street Care Services   STRCAR   Waste & Recycling   WASRE   Refuse & Recycling   Tyres   C551   14/04/2016   323575   Purchase Ledger Invoice   367.163   Revenue   VACU-LUG TRACTION TYRES LTD   10000626   South Kesteven District Council   2UG   Street Care Services   STRCAR   Waste & Recycling   WASRE   Refuse & Recycling   Tyres   C551   14/04/2016   323575   Purchase Ledger Invoice   367.163   Revenue   VACU-LUG TRACTION TYRES LTD   10000626   South Kesteven District Council   3UG   Development Management   DEVMAN	South Kesteven District Council 32UG Accountancy, Finance & Risk			Drainage Rates	Drainage Rates		19/04/2016	323871	Purchase Ledger Invoice	58734.62	Revenue		
South Kesteven District Council   32UG   Street Care Services   STRCAR   Waste & Recycling   WASKE   Refuse & Recycling   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 & Recycling   WASKE   Refuse & Recycling   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   WASKE   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   WASKE   Refuse & Recycling   Tyres   C551   14/04/2016   322575   Purchase Ledger Invoice   666.66   Revenue   VACU-LUG TRACTION TYRES LTD   10000626   South Kesteven District Council   32UG   Street Care Services   STRCAR   Waste & Recycling   WASKE   Refuse & Recycling   Tyres   C551   14/04/2016   3225476   Purchase Ledger Invoice   666.66   Revenue   VACU-LUG TRACTION TYRES LTD   10000626   Machine   VACU-LUG TRACTION TYRES LTD   10000626   M					Tyres				Purchase Ledger Invoice				
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   Street Care Services   STRCAR   Waste & Recycling   WASRE   Refuse & Recycling   Tyres   C551   14/04/2016   322575   Purchase Ledger Invoice   3671.631   Revenue   VACU-LUG TRACTION TYRES LTD   10000626   Such Kesteven District Council   32UG   Street Care Services   STRCAR   Waste & Recycling   WASRE   Refuse & Recycling   Tyres   C551   14/04/2016   322575   Purchase Ledger Invoice   3671.631   Revenue   VACU-LUG TRACTION TYRES LTD   10000626   South Kesteven District Council   32UG   Development Management   DEVMAN   Development Management					,								
South Kesteven District Council   20LG   Street Care Services   STRCAR   Waste & Recycling   WASRE   Refuse & Recycling   Tyres   C551   14/04/2016   323575   Purchase Ledger Invoice   367.163   Revenue   VACU-LUG TRACTION TYRES LTD   10000626   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   Street Care Services   STRCAR   Waste & Recycling   Tyres   C551   14/04/2016   323575   Purchase Ledger Invoice   666.66   Revenue   VACU-LUG TRACTION TYRES LTD   10000626   Street Care Services   STRCAR   Waste & Recycling   Tyres   C551   14/04/2016   323575   Purchase Ledger Invoice   666.06   Revenue   VACU-LUG TRACTION TYRES LTD   10000626   Street Care Services   STRCAR   Waste & Recycling   Tyres   C551   14/04/2016   323575   Purchase Ledger Invoice   666.06   Revenue   VACU-LUG TRACTION TYRES LTD   10000626   Street Care Services   STRCAR   Waste & Recycling   Tyres   C551   14/04/2016   323475   Purchase Ledger Invoice   666.06   Revenue   VACU-LUG TRACTION TYRES LTD   10000626   Street Care Services   STRCAR   Waste & Recycling   Tyres   C551   14/04/2016   323475   Purchase Ledger Invoice   665.06   Revenue   VACU-LUG TRACTION TYRES LTD   10000626   Street Care Services   VACU-LUG TRACTION TYRES LTD   10000626   Street Care Services   Street Care					,								
South Kesteven District Council   S20G   Street Care Services   STRCAR   Waste & Recycling   WASRE   Refuse & Recycling   Tyres   C551   14/04/2016   32375   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   200   Development Management   Consultant'S Fees   D605   14/04/2016   323852   Purchase Ledger Invoice   463.73   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   323852   Purchase Ledger Invoice   686.66   Revenue   VALUATION OFFICE AGENCY   10114180   Consultant'S Fees   D605   14/04/2016   323852   Purchase Ledger Invoice   463.73   Revenue   VALUATION OFFICE AGENCY   10114180   Consultant'S Fees   D605   Valuation					,								
South Kesteven District Council   S20G   Development Management   DEVMAN   Development Management   DEVMAN   Development Management   200   Development M					,								
South Kesteven District Council   20LIg   Development Management   DEVMAN   Development Management   Development Management   200   Development   200					.,								
South Kesteven District Council   32UG   Revenue Services   REVENU   C Tax Admin & Enforcement   720   C T													
South Kesteven District Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         Casual Payments - Agency         A200         07/04/2016         322366         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         C Casual Payments - Agency         A200         14/04/2016         323381         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         C 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         C C Tax Admin & Enforcement         C Soual 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													
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         C Ta													
South Kesteven District Council         32UG         Revenue Services         REVENU         C Tax Admin & Enforcement         720         C Tax Admin & Enforcement         C Saual 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         C Tax Admin & Enforcement         200         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         C Tax Admin & Enforcement         239917         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         C Tax Admin &					, , ,								
South Kesteven District Council 32UG Revenue Services REVENU C Tax Admin & Enforcement 720 C Tax					, , ,								
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 2016 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 28/04/2016 324307 Purchase Ledger Invoice 818.75 Revenue VENN GROUP 10110878													
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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	10129886
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 Te	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 Te	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 Te	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 COL	U 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 COL	U 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	Bailiff'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 Te	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 Te	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 Te	581	Repairs And Improvements Team	Premises Maintenance	B100	07/04/2016	322846	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	D523	28/04/2016	324411	Purchase Ledger Invoice	256.8	Revenue	WILSON & SONS (WHOLESALERS)	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	D 10119297
South Kesteven District Council   32UG   Venues & Facilities Management	VENFAC Grantham Special Expense Ar	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