

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kevesten District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	26/01/2017	343001	Purchase Ledger Invoice	251.88	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	26/01/2017	342995	Purchase Ledger Invoice	250	Revenue	REDACTED - PERSONAL DATA	10130680
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	26/01/2017	342996	Purchase Ledger Invoice	1080	Revenue	REDACTED - PERSONAL DATA	10130680
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	26/01/2017	343031	Purchase Ledger Invoice	1309.82	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	26/01/2017	343031	Purchase Ledger Invoice	1026	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	26/01/2017	343031	Purchase Ledger Invoice	797.36	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant's Fees	D605	12/01/2017	342077	Purchase Ledger Invoice	398.75	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	10129477
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	IT Software Licences	D654	19/01/2017	342732	Purchase Ledger Invoice	1468.53	Revenue	AGILE APPLICATIONS LTD	10100717
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	19/01/2017	342721	Purchase Ledger Invoice	250	Revenue	A SEAMAN	10110305
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	05/01/2017	341909	Purchase Ledger Invoice	2200	Revenue	ALBINO RECORDS	10113369
South Kevesten District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/01/2017	342561	Purchase Ledger Invoice	1459.25	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS ) LTD	10115690
South Kevesten District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/01/2017	342565	Purchase Ledger Invoice	17554.42	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS ) LTD	10115690
South Kevesten District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/01/2017	342567	Purchase Ledger Invoice	40088.46	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS ) LTD	10115690
South Kevesten District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/01/2017	342568	Purchase Ledger Invoice	11736.46	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS ) LTD	10115690
South Kevesten District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/01/2017	343114	Purchase Ledger Invoice	10930.16	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS ) LTD	10115690
South Kevesten District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw - Purchase (Gis)	D652	19/01/2017	342602	Purchase Ledger Invoice	9535.45	Revenue	ALIGNED ASSETS LTD	10000019
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/01/2017	342306	Purchase Ledger Invoice	395.56	Capital	REDACTED - PERSONAL DATA	10133145
South Kevesten District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/01/2017	343105	Purchase Ledger Invoice	320.73	Revenue	AMBITIONS PERSONNEL	10107382
South Kevesten District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/01/2017	341856	Purchase Ledger Invoice	4761.37	Revenue	AMTECH GROUP LTD	10000604
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	26/01/2017	343253	Purchase Ledger Invoice	266.45	Revenue	ANGLIAN CHEMICALS	10124637
South Kevesten District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Training Costs	A300	26/01/2017	343179	Purchase Ledger Invoice	1650	Revenue	ARVATO GOVERNMENT SERVICES LTD	10110703
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	26/01/2017	342993	Purchase Ledger Invoice	2430.96	Revenue	ASKONAS HOLT LTD	10133155
South Kevesten District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	26/01/2017	343138	Purchase Ledger Invoice	338	Revenue	ASSOCIATION OF GAS SAFETY MANAGERS	10127230
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	19/01/2017	342503	Purchase Ledger Invoice	1700	Revenue	BALLET CYMRU	10102693
South Kevesten District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/01/2017	342569	Purchase Ledger Invoice	1050	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kevesten District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	Annual Lunch	D715	19/01/2017	342527	Purchase Ledger Invoice	770	Revenue	BELTON PARK GOLF CLUB	10101648
South Kevesten District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subsistence Allowances	D704	19/01/2017	342610	Purchase Ledger Invoice	328.06	Revenue	BERGPROP LTD	10131965
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Miscellaneous Fees	D614	05/01/2017	341797	Purchase Ledger Invoice	275.9	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	12/01/2017	342266	Purchase Ledger Invoice	478.18	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	05/01/2017	341797	Purchase Ledger Invoice	413.86	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kevesten District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/01/2017	342529	Purchase Ledger Invoice	750	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kevesten District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/01/2017	343137	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	12/01/2017	342075	Purchase Ledger Invoice	762.38	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	26/01/2017	342994	Purchase Ledger Invoice	429.58	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	05/01/2017	341903	Purchase Ledger Invoice	416.55	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Training Costs	A300	26/01/2017	343189	Purchase Ledger Invoice	691	Revenue	BRITISH RED CROSS SOCIETY	10100981
South Kevesten District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	05/01/2017	341901	Purchase Ledger Invoice	2922.77	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kevesten District Council	32UG	Programme Delivery	154	Programme Delivery	154	Programme Delivery	Legal Fees	D607	26/01/2017	342921	Purchase Ledger Invoice	601	Revenue	BROWNE JACOBSON LLP	10101243
South Kevesten District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Telephones (Direct Lines)	D663	05/01/2017	341774	Purchase Ledger Invoice	264.57	Revenue	BT EDGELEY DAC	10124601
South Kevesten District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	12/01/2017	342096	Purchase Ledger Invoice	348	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kevesten District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	12/01/2017	342097	Purchase Ledger Invoice	620	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kevesten District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	12/01/2017	342103	Purchase Ledger Invoice	314	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kevesten District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	12/01/2017	342141	Purchase Ledger Invoice	359	Revenue	CAPITA BUSINESS SERVICES LTD	10115860
South Kevesten District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	05/01/2017	341915	Purchase Ledger Invoice	9473	Revenue	CERTAS ENERGY UK LTD	10119192
South Kevesten District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	19/01/2017	342737	Purchase Ledger Invoice	9675	Revenue	CERTAS ENERGY UK LTD	10119192
South Kevesten District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	19/01/2017	342738	Purchase Ledger Invoice	9543.95	Revenue	CERTAS ENERGY UK LTD	10119192
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Drainage Works	B300	12/01/2017	342173	Purchase Ledger Invoice	6903.4	Revenue	CFBT SCHOOLS TRUST T/A THE DEEPIINGS SCHOO	10002107
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/01/2017	342765	Purchase Ledger Invoice	450	Capital	C F CONSTRUCTION (COLLINGHAM) LTD	10133107
South Kevesten District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/01/2017	342245	Purchase Ledger Invoice	4448.04	Revenue	C G GODFREY LTD	10108911
South Kevesten District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Subscriptions - Personal	D751	12/01/2017	342123	Purchase Ledger Invoice	1100	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118
South Kevesten District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Subscriptions - Personal	D751	12/01/2017	342123	Purchase Ledger Invoice	275	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118
South Kevesten District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Subscriptions - Personal	D751	12/01/2017	342123	Purchase Ledger Invoice	525	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118
South Kevesten District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/01/2017	342698	Purchase Ledger Invoice	1020.3	Revenue	CHEMODEX LTD	10128978
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	12/01/2017	342281	Purchase Ledger Invoice	909.45	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	31/01/2017	343408	Purchase Ledger Invoice	2571.64	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/01/2017	342264	Purchase Ledger Invoice	277.38	Revenue	CINEFILE LTD	10123092
South Kevesten District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Books, Newspapers And Pubs	D550	12/01/2017	342142	Purchase Ledger Invoice	1515	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kevesten District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Training Costs	A300	26/01/2017	342968	Purchase Ledger Invoice	650	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kevesten District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	19/01/2017	342763	Purchase Ledger Invoice	385	Revenue	CJA DESIGN	10102756
South Kevesten District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	26/01/2017	342982	Purchase Ledger Invoice	360	Revenue	CJB PRINTING EQUIPMENT LTD	10133151
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	19/01/2017	342447	Purchase Ledger Invoice	450	Revenue	CASTLEGATE CLOCKS	10133178
South Kevesten District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Subcontractor Payments	D628	05/01/2017	341919	Purchase Ledger Invoice	12896.55	Revenue	CMC	10132131
South Kevesten District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Subcontractor Payments	D628	19/01/2017	342604	Purchase Ledger Invoice	7138.05	Revenue	CMC	10132131
South Kevesten District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Subcontractor Payments	D628	19/01/2017	342605	Purchase Ledger Invoice	7120.05	Revenue	CMC	10132131
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	12/01/2017	342111	Purchase Ledger Invoice	1288.9	Revenue	REDACTED - PERSONAL DATA	10128916
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	12/01/2017	342180	Purchase Ledger Invoice	330	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kevesten District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Disability Act Works	B101	31/01/2017	343490	Purchase Ledger Invoice	527	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	12/01/2017	342288	Purchase Ledger Invoice	432.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kevesten District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	12/01/2017	342172	Purchase Ledger Invoice	297.4	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	26/01/2017	343240	Purchase Ledger Invoice	1444.3	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Capital Salaries	G253	12/01/2017	342149	Purchase Ledger Invoice	2565	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Capital Salaries	G253	12/01/2017	342151	Purchase Ledger Invoice	2392.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Capital Salaries	G253	12/01/2017	342152	Purchase Ledger Invoice	2482.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Software Licences	D654	12/01/2017	342056	Purchase Ledger Invoice	425	Revenue	CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/01/2017	343099	Purchase Ledger Invoice	1633.5	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/01/2017	343100	Purchase Ledger Invoice	1584	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/01/2017	343101	Purchase Ledger Invoice	1435.5	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/01/2017	343102	Purchase Ledger Invoice	2673	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/01/2017	341916	Purchase Ledger Invoice	851	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/01/2017	341917	Purchase Ledger Invoice	391.6	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/01/2017	342949	Purchase Ledger Invoice	1262.9	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/01/2017	342948	Purchase Ledger Invoice	594.36	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	05/01/2017	343783	Purchase Ledger Invoice	285.31	Revenue	CUSTOM HOUSE USA LLC	10124552
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	26/01/2017	343067	Purchase Ledger Invoice	1172.64	Revenue	CUSTOM HOUSE USA LLC	10124552
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2017	343460	Purchase Ledger Invoice	651.92	Revenue	CUSTOM HOUSE USA LLC	10124552
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Consultant S Fees	D605	05/01/2017	341795	Purchase Ledger Invoice	2625	Revenue	DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Drainage Works	B300	19/01/2017	342448	Purchase Ledger Invoice	1450	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/01/2017	342071	Purchase Ledger Invoice	980	Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2017	343500	Purchase Ledger Invoice	12081.33	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2017	343501	Purchase Ledger Invoice	9000	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2017	343502	Purchase Ledger Invoice	15909.21	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	19/01/2017	342453	Purchase Ledger Invoice	1025.56	Revenue	DELL SOFTWARE INTERNATIONAL LTD	10128402
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	12/01/2017	342178	Purchase Ledger Invoice	704	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/01/2017	342187	Purchase Ledger Invoice	11075	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/01/2017	343398	Purchase Ledger Credit Note	-11075	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/01/2017	343399	Purchase Ledger Invoice	11075	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	19/01/2017	342714	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10100004
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	05/01/2017	341800	Purchase Ledger Invoice	299.25	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/01/2017	341801	Purchase Ledger Invoice	558	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/01/2017	341808	Purchase Ledger Invoice	316	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/01/2017	342563	Purchase Ledger Invoice	268	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	12/01/2017	342089	Purchase Ledger Invoice	541.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	12/01/2017	342091	Purchase Ledger Invoice	1111.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/01/2017	342588	Purchase Ledger Invoice	786.73	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/01/2017	342544	Purchase Ledger Invoice	300	Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/01/2017	342246	Purchase Ledger Invoice	418	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOFT	Footpath Lighting	Street Lamps	D312	26/01/2017	343005	Purchase Ledger Invoice	880	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOFT	Footpath Lighting	Street Lamps	D312	26/01/2017	343007	Purchase Ledger Invoice	580	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOFT	Footpath Lighting	Street Lamps	D312	31/01/2017	343419	Purchase Ledger Invoice	580	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOFT	Footpath Lighting	Street Lamps	D312	31/01/2017	343476	Purchase Ledger Invoice	250	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOFT	Footpath Lighting	Street Lamps	D312	31/01/2017	343477	Purchase Ledger Invoice	250	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	19/01/2017	341639	Purchase Ledger Invoice	353.38	Revenue	FALUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/01/2017	343116	Purchase Ledger Invoice	21037.13	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/01/2017	343117	Purchase Ledger Invoice	1198.33	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	26/01/2017	343111	Purchase Ledger Invoice	33243.02	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	26/01/2017	343112	Purchase Ledger Invoice	1443.31	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	26/01/2017	343113	Purchase Ledger Invoice	7634.97	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2017	342130	Purchase Ledger Invoice	1745.7	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2017	342131	Purchase Ledger Invoice	51925.93	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2017	342133	Purchase Ledger Invoice	15920.79	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2017	343450	Purchase Ledger Invoice	39293.59	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	12/01/2017	342126	Purchase Ledger Invoice	8425	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	12/01/2017	342127	Purchase Ledger Invoice	4500	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	31/01/2017	343451	Purchase Ledger Invoice	4304.56	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	31/01/2017	343452	Purchase Ledger Invoice	1800	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	31/01/2017	343453	Purchase Ledger Invoice	4375.07	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	31/01/2017	343454	Purchase Ledger Invoice	1800	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	31/01/2017	343455	Purchase Ledger Invoice	4873.05	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/01/2017	343494	Purchase Ledger Invoice	18991.87	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	Website Editing	D649	19/01/2017	342625	Purchase Ledger Invoice	475	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	19/01/2017	342744	Purchase Ledger Invoice	757.6	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	12/01/2017	342087	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	12/01/2017	342087	Purchase Ledger Invoice	2253.27	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Special Expense Ar	DESEA	Linchfold Road Playing Field	Ground Maint - Main Contract	B350	12/01/2017	342087	Purchase Ledger Invoice	2151.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	12/01/2017	342087	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	12/01/2017	342087	Purchase Ledger Invoice	2839.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	12/01/2017	342166	Purchase Ledger Invoice	1365.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	12/01/2017	342087	Purchase Ledger Invoice	1011.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	12/01/2017	342087	Purchase Ledger Invoice	783.89	Revenue		

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342186	Purchase Ledger Invoice	792.48	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342194	Purchase Ledger Invoice	303.2	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342199	Purchase Ledger Invoice	349.68	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342206	Purchase Ledger Invoice	304.8	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342214	Purchase Ledger Invoice	589.91	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342215	Purchase Ledger Invoice	365.76	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342223	Purchase Ledger Invoice	303.98	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342225	Purchase Ledger Invoice	304.8	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342227	Purchase Ledger Invoice	487.45	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342228	Purchase Ledger Invoice	250	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342231	Purchase Ledger Invoice	250	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342235	Purchase Ledger Invoice	250	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342237	Purchase Ledger Invoice	282.9	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342238	Purchase Ledger Invoice	914.2	Revenue	LENDALE 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	12/01/2017	342087	Purchase Ledger Invoice	466.65	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	12/01/2017	342087	Purchase Ledger Invoice	391.94	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	12/01/2017	342087	Purchase Ledger Invoice	1086.88	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	12/01/2017	342087	Purchase Ledger Invoice	2481.9	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	12/01/2017	342087	Purchase Ledger Invoice	11576.26	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	12/01/2017	342087	Purchase Ledger Invoice	990.7	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	12/01/2017	342087	Purchase Ledger Invoice	2114.03	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350	12/01/2017	342087	Purchase Ledger Invoice	8469.79	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	05/01/2017	341803	Purchase Ledger Invoice	388.03	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	31/01/2017	343475	Purchase Ledger Invoice	650.0	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	31/01/2017	343480	Purchase Ledger Invoice	1020	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Bourne Bus Station	Premises Maintenance	B100	31/01/2017	343434	Purchase Ledger Invoice	280	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Bourne Bus Station	Premises Maintenance	B100	31/01/2017	343435	Purchase Ledger Invoice	1180	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Premises Maintenance	B100	26/01/2017	343129	Purchase Ledger Invoice	325.65	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Bourne CUP	Premises Maintenance	B100	26/01/2017	342973	Purchase Ledger Invoice	2814	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	19/01/2017	342520	Purchase Ledger Invoice	630	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Structures	B301	26/01/2017	343130	Purchase Ledger Invoice	716.15	Revenue	GRANTHAM ENGINEERING LTD	10100005
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Gulldhall Arts Centre	P/Fees General	D527	26/01/2017	343090	Purchase Ledger Invoice	2276.68	Revenue	GTA MUSIC AGENTS	10117874
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Training Costs	A300	19/01/2017	342636	Purchase Ledger Invoice	348.9	Revenue	GUILDHALL ARTS CENTRE COFFEE SHOP	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	12/01/2017	342297	Purchase Ledger Invoice	790	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	12/01/2017	342300	Purchase Ledger Invoice	700	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	26/01/2017	342912	Purchase Ledger Invoice	1212	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	19/01/2017	342530	Purchase Ledger Invoice	275.2	Revenue	HAYTHORN SUPPORT SERVICES	10126990
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	31/01/2017	343484	Purchase Ledger Invoice	1126.48	Revenue	HEALTH MANAGEMENT LTD	10123201
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Miscellaneous Fees	D614	26/01/2017	342970	Purchase Ledger Invoice	798.21	Revenue	HISTORIC ENGLAND	10002667
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	12/01/2017	342230	Purchase Ledger Invoice	1488	Revenue	HMCTS	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	19/01/2017	342649	Purchase Ledger Invoice	279.52	Revenue	HOWDEN'S JOINERY LTD	10100007
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Accommodation Brochure	D522	26/01/2017	343247	Purchase Ledger Invoice	945	Revenue	INK DESIGN	10123200
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Gulldhall Arts Centre	Water Testing	B105	05/01/2017	341807	Purchase Ledger Invoice	457.71	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Grantham Council Offices	Water Testing	B105	05/01/2017	341807	Purchase Ledger Invoice	901.75	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Water Testing	B105	05/01/2017	341807	Purchase Ledger Invoice	513.75	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Office Furniture	D350	31/01/2017	343400	Purchase Ledger Invoice	530	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Grantham Council Offices	Office Furniture	D350	12/01/2017	342106	Purchase Ledger Invoice	285	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	26/01/2017	342931	Purchase Ledger Invoice	1950	Revenue	ITB LTD	10131524
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	19/01/2017	342566	Purchase Ledger Invoice	37079.28	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	05/01/2017	341881	Purchase Ledger Invoice	1250	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	12/01/2017	342085	Purchase Ledger Invoice	750	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	12/01/2017	342086	Purchase Ledger Invoice	1250	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	12/01/2017	342259	Purchase Ledger Invoice	750	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	19/01/2017	342571	Purchase Ledger Invoice	1000	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	26/01/2017	343122	Purchase Ledger Invoice	1250	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	19/01/2017	342617	Purchase Ledger Invoice	749.38	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	19/01/2017	342618	Purchase Ledger Invoice	869.28	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	26/01/2017	343123	Purchase Ledger Invoice	911.24	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/01/2017	341879	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/01/2017	342083	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	19/01/2017	342735	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	19/01/2017	342736	Purchase Ledger Invoice	539.55	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	26/01/2017	342966	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	26/01/2017	342967	Purchase Ledger Invoice	719.4	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	26/01/2017	343119	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/01/2017	342579	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/01/2017	342582	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	19/01/2017	342528	Purchase Ledger Invoice	1435	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	19/01/2017	342499	Purchase Ledger Invoice	526.6	Revenue	JLA LIMITED	10132944
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	19/01/2017	342500	Purchase Ledger Invoice	663.02	Revenue	JLA LIMITED	10132944
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	05/01/2017	341849	Purchase Ledger Invoice	475	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	12/01/2017	342144	Purchase Ledger Invoice	352	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	19/01/2017	342545	Purchase Ledger Invoice	400	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	19/01/2017	342546	Purchase Ledger Invoice	336	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Outside Printing	D552	05/01/2017	341770	Purchase Ledger Invoice	760	Revenue	RUDDOCKS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Outside Printing	D552	05/01/2017	341771	Purchase Ledger Invoice	440	Revenue	RUDDOCKS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Outside Printing	D552	05/01/2017	341772	Purchase Ledger Invoice	395	Revenue	RUDDOCKS	10117050
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	31/01/2017	343491	Purchase Ledger Invoice	740	Revenue	RUDDOCKS	

South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (G)	933	Centralised Mobile Phone (G)	Telephones (Mobile/Pagers)	D664	12/01/2017	342068	Purchase Ledger Invoice		3301.07	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (G)	933	Centralised Mobile Phone (G)	Telephones (Mobile/Pagers)	D664	12/01/2017	342073	Purchase Ledger Invoice		2871.12	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Subcontractor Payments	D628	12/01/2017	342128	Purchase Ledger Invoice		3394.77	Revenue	KIER BUSINESS SERVICES LTD	10123284
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Cattlemarket Car Park	Security Services - Cash Coll	D629	19/01/2017	342515	Purchase Ledger Invoice		256.42	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Gulldhal St Car Park	Security Services - Cash Coll	D629	19/01/2017	342515	Purchase Ledger Invoice		283.85	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	North Street Car Park	Security Services - Cash Coll	D629	19/01/2017	342515	Purchase Ledger Invoice		254.82	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Wharf Rd (St/Ford) Car Park	Security Services - Cash Coll	D629	19/01/2017	342515	Purchase Ledger Invoice		272.23	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Audit Fees	D602	05/01/2017	341894	Purchase Ledger Invoice		665.63	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602	05/01/2017	341894	Purchase Ledger Invoice		665.62	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	05/01/2017	341894	Purchase Ledger Invoice		11818.25	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	12/01/2017	342295	Purchase Ledger Invoice		461.28	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109658
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	12/01/2017	342114	Purchase Ledger Invoice		950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2017	343496	Purchase Ledger Invoice		39834.4	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2017	343497	Purchase Ledger Invoice		53245.68	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/01/2017	343499	Purchase Ledger Invoice		3224.48	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/01/2017	343498	Purchase Ledger Invoice		57596.79	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/01/2017	343499	Purchase Ledger Invoice		2222.89	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	12/01/2017	342150	Purchase Ledger Invoice		58583.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	19/01/2017	342734	Purchase Ledger Invoice		2687	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Licences	D804	12/01/2017	342165	Purchase Ledger Invoice		1500	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10115616
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	31/01/2017	343415	Purchase Ledger Invoice		762.9	Revenue	LINCS COUNTY COUNCIL	10133252
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	31/01/2017	343416	Purchase Ledger Invoice		930.54	Revenue	LINCS COUNTY COUNCIL	10133252
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Consultant'S Fees	D605	26/01/2017	342988	Purchase Ledger Invoice		5042.95	Revenue	Lincs Design Consultancy Ltd	10133001
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	19/01/2017	342764	Purchase Ledger Invoice		1634	Revenue	LINCS FM GROUP LTD	10000360
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Fire Alarms And Prevention	B151	05/01/2017	341869	Purchase Ledger Invoice		438.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/01/2017	343495	Purchase Ledger Invoice		24855.55	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	12/01/2017	342066	Purchase Ledger Invoice		1500	Revenue	LOGOTECH SYSTEMS	10102461
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	31/01/2017	343430	Purchase Ledger Invoice		796	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	26/01/2017	343251	Purchase Ledger Invoice		316.8	Revenue	LUX TECHNICAL LTD	10122205
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	26/01/2017	343133	Purchase Ledger Invoice		2535	Revenue	MALONE ASSOCIATES LTD	10133222
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Watergate Car Park	Ground Structures	B301	12/01/2017	342104	Purchase Ledger Invoice		417	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/01/2017	343503	Purchase Ledger Invoice		2488.85	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	26/01/2017	342998	Purchase Ledger Invoice		995.6	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	26/01/2017	343249	Purchase Ledger Invoice		320	Revenue	REDACTED - PERSONAL DATA	10100053
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/01/2017	342132	Purchase Ledger Invoice		6572.5	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	12/01/2017	342250	Purchase Ledger Invoice		400	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	26/01/2017	343071	Purchase Ledger Invoice		400	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	26/01/2017	343072	Purchase Ledger Invoice		400	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	12/01/2017	342095	Purchase Ledger Invoice		2422.5	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2017	341877	Purchase Ledger Invoice		2170	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2017	341878	Purchase Ledger Invoice		840	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/01/2017	342550	Purchase Ledger Invoice		1073	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Customer Services	CUSTOM	Customer Services	807	Customer Services	Uniforms	D502	12/01/2017	342248	Purchase Ledger Invoice		1081.5	Revenue	MIDWAY CLOTHING LTD	10122736
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	12/01/2017	342156	Purchase Ledger Invoice		1651.4	Revenue	BLACK HOUSE BOARDING KENNELS	10100432
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	12/01/2017	342157	Purchase Ledger Invoice		1580.8	Revenue	BLACK HOUSE BOARDING KENNELS	10100432
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	05/01/2017	341765	Purchase Ledger Invoice		527	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	05/01/2017	341766	Purchase Ledger Invoice		267.75	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	19/01/2017	342524	Purchase Ledger Invoice		264.86	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	26/01/2017	342980	Purchase Ledger Invoice		587.35	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	05/01/2017	341766	Purchase Ledger Invoice		794.75	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	19/01/2017	342524	Purchase Ledger Invoice		264.86	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	31/01/2017	343441	Purchase Ledger Invoice		649.74	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	26/01/2017	343140	Purchase Ledger Invoice		573.75	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	26/01/2017	343151	Purchase Ledger Invoice		276.25	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	26/01/2017	343153	Purchase Ledger Invoice		594.75	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	12/01/2017	342182	Purchase Ledger Invoice		385	Revenue	REDACTED - PERSONAL DATA	10133159
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Premise Insurance Premium	B800	03/01/2017	341813	Purchase Ledger Invoice		325.42	Revenue	REDACTED - PERSONAL DATA	10004045
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	05/01/2017	341904	Purchase Ledger Invoice		720	Revenue	REDACTED - PERSONAL DATA	10109964
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Subcontractor Payments	D628	12/01/2017	342148	Purchase Ledger Invoice		1200	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Subcontractor Payments	D628	31/01/2017	343492	Purchase Ledger Invoice		1200	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Other	D805	05/01/2017	341822	Purchase Ledger Invoice		943.2	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Benefits Subsidy & Payments	Refunds	D999	12/01/2017	342236	Purchase Ledger Invoice		450	Revenue	REDACTED - PERSONAL DATA	10133166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Heating Systems-Maint Contract	B200	19/01/2017	342740	Purchase Ledger Invoice		530.6	Revenue	MUSSONS HEATING LTD	10004047
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Theatre Equipment	D529	31/01/2017	343429	Purchase Ledger Invoice		1000	Revenue	NATIONAL RADIO B&K	10124239
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	05/01/2017	341799	Purchase Ledger Invoice		2067	Revenue	NAVMAN WIRELESS UK LTD T/A TELETRAC NAVMA	10132067
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Works In Default	D358	19/01/2017	342559	Purchase Ledger Invoice		630	Revenue	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/01/2017	342746	Purchase Ledger Invoice		1226.77	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/01/2017	342681	Purchase Ledger Invoice		1000	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/01/2017	342762	Purchase Ledger Invoice		5000	Revenue	NEOPOST LTD(CREDIFON)	10130702
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	05/01/2017	341773	Purchase Ledger Invoice		272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	19/01/2017	342469	Purchase Ledger Invoice		263.7	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	19/01/2017	342589	Purchase Ledger Invoice		433.64	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	26/01/2017	343193	Purchase Ledger Invoice		257.84	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	26/01/2017	342954	Purchase Ledger Invoice		413.06	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	26/01/2017	342955	Purchase Ledger Invoice		271.26	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	26/01/2017	342956	Purchase Ledger Invoice		363.74	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	26/01/2017	342957	Purchase Ledger Invoice		456.21			

South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	26/01/2017	342958	Purchase Ledger Invoice		427.35	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	26/01/2017	342959	Purchase Ledger Invoice		451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Other Equipment	D313	31/01/2017	343421	Purchase Ledger Invoice		738.9	Revenue	NHES LTD	10133162
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Tic Goods For Resale	D523	26/01/2017	343237	Purchase Ledger Invoice		290.31	Revenue	NORFOLK CHINA	10125043
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Software Licences	D654	26/01/2017	343185	Purchase Ledger Invoice		31928	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/01/2017	342517	Purchase Ledger Invoice		5494.5	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000448
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	12/01/2017	342164	Purchase Ledger Invoice		1500	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cop	Installation & Configuration	D671	12/01/2017	342124	Purchase Ledger Invoice		3629.37	Revenue	NOUVEAU SOLUTIONS LTD	10133142
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	19/01/2017	342514	Purchase Ledger Invoice		351.49	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	19/01/2017	342513	Purchase Ledger Invoice		426.25	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	19/01/2017	342513	Purchase Ledger Invoice		550	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	19/01/2017	342514	Purchase Ledger Invoice		358.67	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/01/2017	342984	Purchase Ledger Invoice		1500.59	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/01/2017	342118	Purchase Ledger Invoice		4836.56	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Staff Advertising	A258	26/01/2017	342913	Purchase Ledger Invoice		895	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/01/2017	343115	Purchase Ledger Invoice		4035	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/01/2017	341786	Purchase Ledger Invoice		500	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/01/2017	341787	Purchase Ledger Invoice		253	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Drainage Works	B300	05/01/2017	341843	Purchase Ledger Invoice		265	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	31/01/2017	343107	Purchase Ledger Invoice		330	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Ground Structures	B301	05/01/2017	341846	Purchase Ledger Invoice		710	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Drainage Works	B300	26/01/2017	343010	Purchase Ledger Invoice		525	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Drainage Works	B300	05/01/2017	341835	Purchase Ledger Invoice		1750	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance	B100	26/01/2017	343008	Purchase Ledger Invoice		1608	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Ground Structures	B301	26/01/2017	343011	Purchase Ledger Invoice		300	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Ground Structures	B301	26/01/2017	343012	Purchase Ledger Invoice		455	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	05/01/2017	341851	Purchase Ledger Invoice		500	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Surfaced Structures	B302	05/01/2017	341840	Purchase Ledger Invoice		394	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	05/01/2017	341837	Purchase Ledger Invoice		1361	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	26/01/2017	343108	Purchase Ledger Invoice		273	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	26/01/2017	343106	Purchase Ledger Invoice		785	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	05/01/2017	341850	Purchase Ledger Invoice		438	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Structures	B301	05/01/2017	341841	Purchase Ledger Invoice		250	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	05/01/2017	341836	Purchase Ledger Invoice		1225	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/01/2017	342289	Purchase Ledger Invoice		342.13	Revenue	PARAMOUNT PICTURES UK	10000622
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/01/2017	343079	Purchase Ledger Invoice		329.8	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/01/2017	343087	Purchase Ledger Invoice		284.22	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/01/2017	342704	Purchase Ledger Invoice		250	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/01/2017	342710	Purchase Ledger Invoice		450	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/01/2017	342723	Purchase Ledger Invoice		345	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/01/2017	342729	Purchase Ledger Invoice		640	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	19/01/2017	342697	Purchase Ledger Invoice		315	Revenue	PENGENLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/01/2017	342685	Purchase Ledger Invoice		279.31	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	12/01/2017	342262	Purchase Ledger Invoice		1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Works In Default	D358	12/01/2017	342090	Purchase Ledger Invoice		3145	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Pest Control Fees	D608	26/01/2017	343128	Purchase Ledger Invoice		850	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/01/2017	342272	Purchase Ledger Invoice		958.17	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/01/2017	342273	Purchase Ledger Invoice		936.17	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	19/01/2017	342555	Purchase Ledger Invoice		749.17	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2017	343462	Purchase Ledger Invoice		737.25	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2017	343463	Purchase Ledger Invoice		686.13	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2017	343464	Purchase Ledger Invoice		442.08	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees Pantomime	D513	26/01/2017	343239	Purchase Ledger Invoice		12045.89	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Advertisg/Marketing/Promo Meres	D531	19/01/2017	342678	Purchase Ledger Invoice		7382.91	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	31/01/2017	343412	Purchase Ledger Invoice		7382.91	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	31/01/2017	343413	Purchase Ledger Credit Note		-7382.91	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	26/01/2017	342972	Purchase Ledger Invoice		863.91	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Corp M/Ship	D753	19/01/2017	342543	Purchase Ledger Invoice		1000	Revenue	POS ENTERPRISES LTD	10117063
South Kesteven District Council	32UG	Legal & Democratic	LEGDDEM	Elections	ELECT	Parish Elections	Postages	D661	19/01/2017	342531	Purchase Ledger Invoice		1111.96	Revenue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Uniforms	D502	05/01/2017	341781	Purchase Ledger Invoice		424.62	Revenue	PRECISION SPORTS (LINGS) LTD	10119056
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	19/01/2017	342455	Purchase Ledger Invoice		488	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/01/2017	342116	Purchase Ledger Invoice		3906.98	Capital	PRINCEBILD LTD	10110782
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Software Purchase	D650	12/01/2017	342247	Purchase Ledger Invoice		760	Revenue	PROCESSFLOWS UK LTD	10103772
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/01/2017	342926	Purchase Ledger Invoice		6126.11	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/01/2017	342927	Purchase Ledger Invoice		5615.08	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/01/2017	343504	Purchase Ledger Invoice		4742.76	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/01/2017	343505	Purchase Ledger Invoice		18105.45	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Consultant'S Fees	D605	31/01/2017	343493	Purchase Ledger Invoice		900	Revenue	RATX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertisg/Marketing/Promo Meres	D531	31/01/2017	343423	Purchase Ledger Invoice		1650	Revenue	RATCLIFFE FERNLEY MEDIA UK LTD T/A ADVERTA	10118223
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	26/01/2017	343248	Purchase Ledger Invoice		1024.99	Revenue	RBM	10133039
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	31/01/2017	343470	Purchase Ledger Invoice		432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	31/01/2017	343471	Purchase Ledger Invoice		425.13	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	31/01/2017	343472	Purchase Ledger Invoice		432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	26/01/2017	342976	Purchase Ledger Invoice		7638	Revenue	RESOLUTION GB LTD	10133117
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	05/01/2017	341861	Purchase Ledger Invoice		385.88	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2017	341893	Purchase Ledger Invoice		94353.53	Capital	ROBERT WOODHEAD LTD	10127289

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/01/2017	343103	Purchase Ledger Invoice	89143.51	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/01/2017	343104	Purchase Ledger Invoice	52603.57	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/01/2017	342117	Purchase Ledger Invoice	5038.48	Capital	RON GALE & SONS LTD	10123292
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Benefit's Fees	D604	12/01/2017	342209	Purchase Ledger Invoice	273.59	Revenue	ROSSDALES LTD	10100030
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Postages	D661	19/01/2017	342609	Purchase Ledger Invoice	424.68	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	05/01/2017	341769	Purchase Ledger Invoice	1111.02	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	19/01/2017	342609	Purchase Ledger Invoice	728.88	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/01/2017	341845	Purchase Ledger Invoice	1285.24	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/01/2017	342747	Purchase Ledger Invoice	1312.03	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/01/2017	343026	Purchase Ledger Invoice	1727.58	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Hra)	932	Centralised Postage (Hra)	Postages	D661	19/01/2017	342747	Purchase Ledger Invoice	592.18	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subscriptions - Personal	D751	12/01/2017	342305	Purchase Ledger Invoice	290	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Personal	D751	12/01/2017	342305	Purchase Ledger Invoice	2407	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Subscriptions - Personal	D751	12/01/2017	342305	Purchase Ledger Invoice	580	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	19/01/2017	342449	Purchase Ledger Invoice	1900	Revenue	RRR CONSULTANCY LTD	10131493
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	26/01/2017	343118	Purchase Ledger Invoice	6252.5	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	12/01/2017	342145	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	31/01/2017	343442	Purchase Ledger Invoice	375.54	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/01/2017	342940	Purchase Ledger Invoice	278.16	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Security Sys/Excl. Sec Servs)	B251	12/01/2017	342170	Purchase Ledger Invoice	731.36	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	05/01/2017	341768	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	12/01/2017	342280	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	26/01/2017	342979	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	26/01/2017	343110	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	31/01/2017	343489	Purchase Ledger Invoice	648.4	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2017	342261	Purchase Ledger Invoice	250	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/01/2017	342542	Purchase Ledger Invoice	400	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Market Deeping Toilets	Floor Coverings	R650	26/01/2017	342962	Purchase Ledger Invoice	913.68	Revenue	SLIPSTOP (EUROPEAN) LTD	10133101
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subcontractor Payments	D628	12/01/2017	342109	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/01/2017	342584	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/01/2017	342585	Purchase Ledger Invoice	975	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/01/2017	343141	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Protective Clothing	D501	19/01/2017	342692	Purchase Ledger Invoice	264	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	19/01/2017	342692	Purchase Ledger Invoice	576	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/01/2017	342275	Purchase Ledger Invoice	254.1	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	19/01/2017	342699	Purchase Ledger Invoice	1263.66	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	12/01/2017	342260	Purchase Ledger Invoice	1495	Revenue	SOUL LINCOLNSHIRE SCAFFOLDING LTD	10131056
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	19/01/2017	342450	Purchase Ledger Invoice	2569.17	Revenue	SPKTRIX LTD	10132223
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	05/01/2017	341824	Purchase Ledger Invoice	261.4	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	05/01/2017	341825	Purchase Ledger Invoice	262.2	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Theatre Equipment	D529	05/01/2017	341780	Purchase Ledger Invoice	315.99	Revenue	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	Chauffeur	C155	31/01/2017	343457	Purchase Ledger Invoice	1124.64	Revenue	STAMPFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	05/01/2017	341853	Purchase Ledger Invoice	2581	Revenue	STREAMLINE PRESS	10109846
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	19/01/2017	342557	Purchase Ledger Invoice	3649.19	Revenue	SYSTON FENCING COMPANY LTD	10131734
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Accommodation Brochure	D522	05/01/2017	341891	Purchase Ledger Invoice	675	Revenue	TAKE ONE MEDIA LTD	10100742
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/01/2017	343073	Purchase Ledger Invoice	4399.01	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meers Shows	D511	12/01/2017	342276	Purchase Ledger Invoice	575	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Event Management	D266	05/01/2017	341870	Purchase Ledger Invoice	1170	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Event Management	D266	31/01/2017	343478	Purchase Ledger Invoice	1430	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	05/01/2017	341782	Purchase Ledger Invoice	500	Revenue	THEATRE OF WIDERSHINS	10104015
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	19/01/2017	342619	Purchase Ledger Invoice	300	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	12/01/2017	342255	Purchase Ledger Invoice	980	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	05/01/2017	341821	Purchase Ledger Invoice	900	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	12/01/2017	342110	Purchase Ledger Invoice	594.9	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/01/2017	342936	Purchase Ledger Invoice	840.3	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/01/2017	342937	Purchase Ledger Invoice	967.2	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	31/01/2017	343468	Purchase Ledger Invoice	360	Revenue	THE PARKING TICKET COMPANY	10104313
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	19/01/2017	342707	Purchase Ledger Invoice	256.63	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Printing Equipment	D307	12/01/2017	342244	Purchase Ledger Invoice	600	Revenue	THE WRIGHT SERVICES	10102144
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Survey Costs	D626	12/01/2017	342076	Purchase Ledger Invoice	5000	Revenue	THIRD LIFE ECONOMICS LTD	10123316
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Subscriptions - Publications	D752	12/01/2017	342307	Purchase Ledger Invoice	1159	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Subscriptions - Publications	D752	19/01/2017	342757	Purchase Ledger Invoice	1079	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Health & Safety Enforcement	280	Health & Safety Enforcement	Subcontractor Payments	D628	19/01/2017	342600	Purchase Ledger Invoice	1500	Revenue	TOLLERS SOLICITORS	10128714
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	19/01/2017	342616	Purchase Ledger Invoice	4070.62	Revenue	TONY PEERS LTD	10129732
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	12/01/2017	342079	Purchase Ledger Invoice	825	Revenue	TREE OFFICER OUTSOURCING UK LTD	10119295
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	19/01/2017	342535	Purchase Ledger Invoice	2337.5	Revenue	TREE OFFICER OUTSOURCING UK LTD	10119295
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	19/01/2017	342556	Purchase Ledger Invoice	2335.16	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	19/01/2017	342711	Purchase Ledger Invoice	342.13	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	05/01/2017	341906	Purchase Ledger Invoice	642.38	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Training Costs	A300	26/01/2017	342934	Purchase Ledger Invoice	650	Revenue	UNIVERSITY OF BIRMINGHAM	10100257
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Training Costs	A300	26/01/2017	342928	Purchase Ledger Invoice	533.17	Revenue	UNIVERSITY OF DERBY	10100153
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	19/01/2017	342753	Purchase Ledger Invoice	1353.33	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	05/01/2017	341823	Purchase Ledger Invoice	2000	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	26/01/2017	342969	Purchase Ledger Invoice	829.5	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	26/01/2017	343023	Purchase Ledger Invoice	460.8	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	12/01/2017	342064	Purchase Ledger Invoice	1376.1	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	05/01/2017	341763	Purchase Ledger Invoice	450	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	12/01/2017	342055	Purchase Ledger Invoice	468.25	Revenue	VENN GROUP	10110878

South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	19/01/2017	342521	Purchase Ledger Invoice	892	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	26/01/2017	342978	Purchase Ledger Invoice	456	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	31/01/2017	343439	Purchase Ledger Invoice	482	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	05/01/2017	341764	Purchase Ledger Invoice	662.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	19/01/2017	342522	Purchase Ledger Invoice	581.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	26/01/2017	342990	Purchase Ledger Invoice	790.17	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	31/01/2017	343438	Purchase Ledger Invoice	931.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	19/01/2017	342547	Purchase Ledger Invoice	1087.75	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	19/01/2017	342454	Purchase Ledger Invoice	2746.4	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	12/01/2017	342134	Purchase Ledger Invoice	2925	Revenue	VITALITY EXERCISE FOR THE OVER SIXTIES	10133152
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	05/01/2017	341900	Purchase Ledger Invoice	2991.02	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Mobile/Pagers)	D664	12/01/2017	342268	Purchase Ledger Invoice	1518.13	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertisg/Marketing/Promo Meres	D531	12/01/2017	342105	Purchase Ledger Invoice	630	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/01/2017	342277	Purchase Ledger Invoice	1573.96	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/01/2017	342278	Purchase Ledger Invoice	1247.29	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2017	343465	Purchase Ledger Invoice	860.42	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Baillif S Fees	D604	19/01/2017	342662	Purchase Ledger Invoice	1614	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	26/01/2017	342999	Purchase Ledger Invoice	3137.5	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	05/01/2017	341886	Purchase Ledger Invoice	750	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	05/01/2017	341887	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	05/01/2017	341888	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	05/01/2017	341889	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	26/01/2017	343002	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	26/01/2017	343003	Purchase Ledger Invoice	750	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	26/01/2017	343004	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981