

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	24/11/2016	339079	Purchase Ledger Invoice	687.6	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Premises Maintenance	B100	30/11/2016	339663	Purchase Ledger Invoice	290	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Premises Maintenance	B100	30/11/2016	339680	Purchase Ledger Invoice	349	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	03/11/2016	337502	Purchase Ledger Invoice	1080	Revenue	REDACTED - PERSONAL DATA	10130680
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Gulldhall Arts Centre	P/Fees General	D527	30/11/2016	339585	Purchase Ledger Invoice	331.92	Revenue	REDACTED - PERSONAL DATA	10133040
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Fire Alarms And Prevention	B151	24/11/2016	338927	Purchase Ledger Invoice	321.41	Revenue	ADV FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	03/11/2016	337276	Purchase Ledger Invoice	375	Revenue	ADVANCE MOULDINGS LTD	10132386
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant S Fees	D605	30/11/2016	339660	Purchase Ledger Invoice	6142.15	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/11/2016	338342	Purchase Ledger Invoice	475	Revenue	REDACTED - PERSONAL DATA	10122303
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	03/11/2016	337378	Purchase Ledger Invoice	1500	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/11/2016	337580	Purchase Ledger Invoice	571.09	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/11/2016	337577	Purchase Ledger Invoice	39952.08	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/11/2016	337578	Purchase Ledger Invoice	6882.53	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/11/2016	338659	Purchase Ledger Invoice	20961.52	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/11/2016	338660	Purchase Ledger Invoice	24137.91	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/11/2016	338661	Purchase Ledger Invoice	14005.64	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/11/2016	338663	Purchase Ledger Invoice	315	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	24/11/2016	339002	Purchase Ledger Invoice	269.78	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	24/11/2016	339005	Purchase Ledger Invoice	404.63	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/11/2016	339433	Purchase Ledger Invoice	1189	Revenue	ANGLIAN WATER SERVICES LTD	10103187
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	435.47	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	580.63	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Conduit Lane Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	261.28	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Gulldhall St Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	406.44	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	348.37	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	290.31	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	St Leonards St Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	319.34	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	580.63	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	841.91	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gim) Cpark	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	783.87	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St Ford) Car Park	Subcontractor Payments	D628	10/11/2016	337818	Purchase Ledger Invoice	929.03	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Subscriptions - Personal	D751	18/11/2016	338361	Purchase Ledger Invoice	408	Revenue	ARTS MARKETING ASSOCIATION	10000036
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	18/11/2016	338364	Purchase Ledger Invoice	1172.37	Revenue	ASLACKBY PCC	10125855
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	30/11/2016	338468	Purchase Ledger Invoice	1762.5	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/11/2016	338477	Purchase Ledger Invoice	270	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subsistence Allowances	D704	03/11/2016	337606	Purchase Ledger Invoice	324.58	Revenue	BERGPROP LTD	10131965
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subsistence Allowances	D704	30/11/2016	339470	Purchase Ledger Invoice	255.56	Revenue	BERGPROP LTD	10131965
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	10/11/2016	337881	Purchase Ledger Invoice	478.18	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	30/11/2016	339490	Purchase Ledger Invoice	275.9	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	30/11/2016	339494	Purchase Ledger Invoice	2231	Revenue	BILLINGBOROUGH PARISH COUNCIL	10132047
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	01/11/2016	337507	Purchase Ledger Invoice	29009.17	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Awarded Watercourses	430	Awarded Watercourses	Drainage Rates	B300	18/11/2016	338491	Purchase Ledger Invoice	7257.63	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/11/2016	338428	Purchase Ledger Invoice	360	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	10/11/2016	337949	Purchase Ledger Invoice	713.89	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10198089
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	IT Software Licences	D654	10/11/2016	338141	Purchase Ledger Invoice	571.43	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	IT Software Licences	D654	10/11/2016	338141	Purchase Ledger Invoice	571.43	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	30/11/2016	339441	Purchase Ledger Invoice	265.83	Revenue	BOURNE ELECTRICAL LTD	10000075
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	30/11/2016	339439	Purchase Ledger Invoice	1215	Revenue	BOURNE ELECTRICAL LTD	10000075
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/11/2016	337822	Purchase Ledger Invoice	444.87	Revenue	BRICK KILN PLACE ENTERTAINMENTS	10132045
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/11/2016	338552	Purchase Ledger Invoice	310.19	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/11/2016	339686	Purchase Ledger Invoice	300.7	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	18/11/2016	338515	Purchase Ledger Invoice	1255	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	18/11/2016	338516	Purchase Ledger Invoice	2411.5	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Miscellaneous Fees	D614	03/11/2016	337353	Purchase Ledger Invoice	250	Revenue	BT REDCARE	10104397
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	10/11/2016	337958	Purchase Ledger Invoice	770	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Training Costs	A300	10/11/2016	337955	Purchase Ledger Invoice	776.55	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Other Equipment	D313	10/11/2016	338061	Purchase Ledger Invoice	299.2	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	24/11/2016	338922	Purchase Ledger Invoice	1050	Revenue	CASE COMMUNICATIONS LTD	10118569
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	24/11/2016	338923	Purchase Ledger Invoice	1638	Revenue	CASE COMMUNICATIONS LTD	10118569
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Consultant S Fees	D605	03/11/2016	337371	Purchase Ledger Invoice	350	Revenue	CASE COMMUNICATIONS LTD	10118569
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Consultant S Fees	D605	10/11/2016	338096	Purchase Ledger Invoice	350	Revenue	CASE COMMUNICATIONS LTD	10118569
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Ground Maint - Miscellaneous	B353	10/11/2016	338052	Purchase Ledger Invoice	403.94	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/11/2016	339091	Purchase Ledger Invoice	9272	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/11/2016	339093	Purchase Ledger Invoice	9451	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/11/2016	339094	Purchase Ledger Invoice	9447	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/11/2016	339098	Purchase Ledger Invoice	9035.9	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/11/2016	339097	Purchase Ledger Invoice	9057.63	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	30/11/2016	338635	Purchase Ledger Invoice	1020	Revenue	CHANDLERS OIL AND GAS LTD	10117944
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Personal	D751	03/11/2016	337534	Purchase Ledger Invoice	1152	Revenue	CHARTERED INSTITUTE OF BUILDING	10104398
South Kesteven District Council															

South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	24/11/2016	339027	Purchase Ledger Invoice	845	Revenue	CIPD ENTERPRISES LTD	10101711
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	30/11/2016	339400	Purchase Ledger Invoice	44798.54	Revenue	CIRRUS COMMUNICATION T/A APPELLO	10123632
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	18/11/2016	338418	Purchase Ledger Invoice	2500	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	18/11/2016	338550	Purchase Ledger Invoice	800	Revenue	CJA DESIGN	10102756
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/11/2016	337823	Purchase Ledger Invoice	7500	Revenue	CLAYPOLE PARISH COUNCIL COMMUNITY FUND	10132946
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Subcontractor Payments	D628	18/11/2016	338665	Purchase Ledger Invoice	13501.5	Revenue	CMC	10132131
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	10/11/2016	337879	Purchase Ledger Invoice	1650	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	03/11/2016	337535	Purchase Ledger Invoice	1441.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Heating Systems-Maint Contract	B200	30/11/2016	339501	Purchase Ledger Invoice	277.06	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Maintenance Contract	B254	24/11/2016	339058	Purchase Ledger Invoice	434.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Premises Maintenance	B100	18/11/2016	338564	Purchase Ledger Invoice	601.84	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	24/11/2016	338994	Purchase Ledger Invoice	370.2	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	24/11/2016	339044	Purchase Ledger Invoice	263.69	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	30/11/2016	339492	Purchase Ledger Invoice	1391.95	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	30/11/2016	339501	Purchase Ledger Invoice	277.05	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	24/11/2016	339059	Purchase Ledger Invoice	796.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	24/11/2016	339051	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	30/11/2016	339056	Purchase Ledger Invoice	671.72	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	18/11/2016	338558	Purchase Ledger Invoice	1826.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	24/11/2016	338959	Purchase Ledger Invoice	463.44	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	24/11/2016	339047	Purchase Ledger Invoice	513.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	03/11/2016	337490	Purchase Ledger Invoice	2330	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	18/11/2016	338345	Purchase Ledger Invoice	4430.94	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	18/11/2016	338560	Purchase Ledger Invoice	366	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	18/11/2016	338561	Purchase Ledger Invoice	316.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	24/11/2016	319612	Purchase Ledger Invoice	6991.25	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	24/11/2016	339062	Purchase Ledger Invoice	1449.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	24/11/2016	339063	Purchase Ledger Invoice	289	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	24/11/2016	339030	Purchase Ledger Invoice	631.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	30/11/2016	339507	Purchase Ledger Invoice	326.6	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	30/11/2016	339474	Purchase Ledger Invoice	270	Revenue	COMPLETE CORPORATE	10100160
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Outreach Education	D525	24/11/2016	338905	Purchase Ledger Invoice	700	Revenue	CONVERSE THEATRE LTD	10100599
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	30/11/2016	339659	Purchase Ledger Invoice	3719	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	18/11/2016	338495	Purchase Ledger Invoice	7500	Revenue	CUFFE & TAYLOR LTD	10132980
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	03/11/2016	337381	Purchase Ledger Invoice	694.42	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	03/11/2016	337514	Purchase Ledger Invoice	1319.42	Revenue	CUSTOM HOUSE USA LLC	10124552
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	24/11/2016	339060	Purchase Ledger Invoice	828.33	Revenue	CYCLOSHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	24/11/2016	339123	Purchase Ledger Invoice	1100	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	03/11/2016	337379	Purchase Ledger Invoice	710	Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/11/2016	338151	Purchase Ledger Invoice	3000	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	10/11/2016	338152	Purchase Ledger Invoice	889.35	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	10/11/2016	338153	Purchase Ledger Invoice	23916.07	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	10/11/2016	338154	Purchase Ledger Invoice	19376.33	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	10/11/2016	337883	Purchase Ledger Invoice	850	Revenue	DELTA SOUND INC (UK) LTD	10132928
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/11/2016	337481	Purchase Ledger Invoice	279.68	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/11/2016	339628	Purchase Ledger Invoice	262.37	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Water&Vending Hire & Purchases	D450	10/11/2016	337861	Purchase Ledger Invoice	395	Revenue	D G PAYNE LTD	10123741
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Water&Vending Hire & Purchases	D450	10/11/2016	337860	Purchase Ledger Invoice	250	Revenue	D G PAYNE LTD	10123741
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	10/11/2016	337903	Purchase Ledger Invoice	660	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	03/11/2016	337503	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10100004
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/11/2016	339653	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10100004
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	30/11/2016	339396	Purchase Ledger Invoice	678.6	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	10/11/2016	338103	Purchase Ledger Invoice	285	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	03/11/2016	337599	Purchase Ledger Invoice	1235	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	10/11/2016	337857	Purchase Ledger Invoice	484.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	10/11/2016	337858	Purchase Ledger Invoice	1140	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	10/11/2016	337979	Purchase Ledger Invoice	285	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Benefits Subsidy & Payments	Refunds	D999	24/11/2016	339100	Purchase Ledger Invoice	830.03	Revenue	EAST RIDING COUNCIL	10133025
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/11/2016	339566	Purchase Ledger Invoice	2804.72	Revenue	EASY OPEN LTD	10132624
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	18/11/2016	338462	Purchase Ledger Invoice	8000	Revenue	ECOLOGGY CONSULTANCY LTD	10130180
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	10/11/2016	337957	Purchase Ledger Invoice	310	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/11/2016	337932	Purchase Ledger Invoice	337.5	Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Subscriptions - Publications	D752	03/11/2016	337532	Purchase Ledger Invoice	251	Revenue	ENVIRONMENTAL ANALYST LTD	10127529
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/11/2016	337987	Purchase Ledger Invoice	1100	Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/11/2016	339955	Purchase Ledger Invoice	337.5	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	18/11/2016	338421	Purchase Ledger Invoice	495	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	10/11/2016	337874	Purchase Ledger Invoice	250	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	10/11/2016	337875	Purchase Ledger Invoice	250	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	10/11/2016	337876	Purchase Ledger Invoice	250	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/11/2016						

South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	03/11/2016	337574	Purchase Ledger Invoice	6026.09	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	30/11/2016	339618	Purchase Ledger Invoice	5075	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	30/11/2016	339404	Purchase Ledger Invoice	623.38	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	30/11/2016	339405	Purchase Ledger Invoice	3244.14	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	30/11/2016	339406	Purchase Ledger Invoice	465.53	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/11/2016	339407	Purchase Ledger Invoice	3798.12	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/11/2016	339408	Purchase Ledger Invoice	1788.21	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	30/11/2016	339409	Purchase Ledger Invoice	3476.08	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	30/11/2016	339411	Purchase Ledger Invoice	403.3	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	30/11/2016	339412	Purchase Ledger Invoice	2136.08	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Equipment Hire	D454	03/11/2016	337517	Purchase Ledger Invoice	483	Revenue	GAS DIRECT LIMITED	10101867
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Equipment Hire	D454	03/11/2016	337520	Purchase Ledger Invoice	740	Revenue	GAS DIRECT LIMITED	10101867
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	10/11/2016	337907	Purchase Ledger Invoice	757.6	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Signs And Directions	D311	10/11/2016	337867	Purchase Ledger Invoice	353.95	Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	10/11/2016	337919	Purchase Ledger Invoice	7815.6	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	10/11/2016	338034	Purchase Ledger Invoice	987.1	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	10/11/2016	338034	Purchase Ledger Invoice	2253.27	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	10/11/2016	338034	Purchase Ledger Invoice	2151.48	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	10/11/2016	338034	Purchase Ledger Invoice	4509.24	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Structures	B301	24/11/2016	338873	Purchase Ledger Invoice	904.24	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	10/11/2016	338034	Purchase Ledger Invoice	2839.89	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	10/11/2016	337945	Purchase Ledger Invoice	455.16	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	10/11/2016	338034	Purchase Ledger Invoice	1011.63	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	10/11/2016	338034	Purchase Ledger Invoice	783.89	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	10/11/2016	338034	Purchase Ledger Invoice	683.76	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	10/11/2016	338034	Purchase Ledger Invoice	715.15	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	10/11/2016	338034	Purchase Ledger Invoice	4509.24	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	10/11/2016	338034	Purchase Ledger Invoice	1138.96	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Miscellaneous	B353	24/11/2016	338872	Purchase Ledger Invoice	257.81	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	24/11/2016	338874	Purchase Ledger Invoice	1351.28	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	30/11/2016	339502	Purchase Ledger Invoice	7227.68	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	30/11/2016	339502	Purchase Ledger Invoice	6482.27	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	30/11/2016	339315	Purchase Ledger Invoice	340.42	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	30/11/2016	339317	Purchase Ledger Invoice	544.49	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	30/11/2016	339330	Purchase Ledger Invoice	304.56	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/11/2016	339332	Purchase Ledger Invoice	1422.4	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/11/2016	339334	Purchase Ledger Invoice	384.48	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	30/11/2016	339340	Purchase Ledger Invoice	1200	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	30/11/2016	339369	Purchase Ledger Invoice	582.78	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	30/11/2016	339372	Purchase Ledger Invoice	283.84	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	30/11/2016	339373	Purchase Ledger Invoice	1485.36	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	30/11/2016	339374	Purchase Ledger Invoice	557.04	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	30/11/2016	339382	Purchase Ledger Invoice	277.6	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	30/11/2016	339386	Purchase Ledger Invoice	366.95	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/11/2016	339387	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	30/11/2016	339393	Purchase Ledger Invoice	406.4	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	10/11/2016	338034	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	10/11/2016	338034	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	10/11/2016	338034	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	10/11/2016	338034	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 Maintenance -Tree Works	B356	10/11/2016	338038	Purchase Ledger Invoice	450.34	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	24/11/2016	338869	Purchase Ledger Invoice	304.8	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	10/11/2016	338034	Purchase Ledger Invoice	11576.26	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 - Miscellaneous	B353	18/11/2016	338043	Purchase Ledger Invoice	545.12	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	10/11/2016	338050	Purchase Ledger Invoice	260	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	24/11/2016	338862	Purchase Ledger Invoice	284.48	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	24/11/2016	338866	Purchase Ledger Invoice	384.9	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	10/11/2016	338034	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	10/11/2016	338034	Purchase Ledger Invoice	2114.03	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 - Miscellaneous	B353	10/11/2016	338037	Purchase Ledger Invoice	403.56	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	10/11/2016	338034	Purchase Ledger Invoice	8469.79	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	18/11/2016	338388	Purchase Ledger Invoice	900	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	30/11/2016	339581	Purchase Ledger Invoice	250	Revenue	GRANTHAM CAPOEIRA CLUB	10133041
South Kesteven District Council	32UG	Customer Services	CUSTOMR	Customer Services	807	Customer Services	Training Costs	A300	24/11/2016	339043	Purchase Ledger Invoice	750	Revenue	GRANTHAM COLLEGE	10118543
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Training Costs	A300	24/11/2016	339043	Purchase Ledger Invoice	1500	Revenue	GRANTHAM COLLEGE	10118543
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	24/11/2016	338920	Purchase Ledger Invoice	460	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	30/11/2016	339488	Purchase Ledger Invoice	545	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	18/11/2016	338570	Purchase Ledger Invoice	4800	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	18/11/2016	338503	Purchase Ledger Invoice	618.65	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	10/11/2016	337966	Purchase Ledger Invoice	5690.6	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	18/11/2016	338489	Purchase Ledger Invoice	843.67	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	30/11/2016	339498	Purchase Ledger Invoice	615.6	Revenue	GTFEC CATERING LTD	10132968
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Staff Advertising	A258	18/11/2016	339086	Purchase Ledger Invoice	900	Revenue	GUARDIAN NEWS & MEDIA LTD	10133018
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Risk Management	Catering Provisions	D452	18/11/2016	338453	Purchase Ledger Invoice	428.55	Revenue	GUILDHALL ARTS CENTRE COFFEE SHOP	10117874
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	10/11/2016	337943	Purchase Ledger Invoice	1700	Revenue	GWENT BALLET THEATRE LTD	10102693
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	03/11/2016	337526	Purchase Ledger Invoice	650	Revenue	HALF MOON YOUNG	10121490
South Kesteven District Council	32UG														

South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	03/11/2016	337541	Purchase Ledger Invoice	720	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Theatre Equipment	D529	30/11/2016	339619	Purchase Ledger Invoice	259	Revenue	HAWTHORN THEATRICAL LTD	10002060
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Publications	D752	18/11/2016	338459	Purchase Ledger Invoice	1150	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	10/11/2016	338029	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	10/11/2016	338031	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	24/11/2016	338071	Purchase Ledger Invoice	1212	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	03/11/2016	337560	Purchase Ledger Invoice	716.2	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	18/11/2016	338605	Purchase Ledger Invoice	689.95	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	18/11/2016	338370	Purchase Ledger Invoice	265.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	24/11/2016	338878	Purchase Ledger Invoice	453.12	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	24/11/2016	338879	Purchase Ledger Invoice	423.12	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	24/11/2016	338880	Purchase Ledger Invoice	275.2	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Staff Advertising	A258	03/11/2016	337598	Purchase Ledger Invoice	400	Revenue	HB EDITORIAL SERVICES LTD	10131237
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	24/11/2016	339034	Purchase Ledger Invoice	1339.24	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	30/11/2016	339531	Purchase Ledger Invoice	1500	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Court Costs	D606	28/11/2016	339426	Purchase Ledger Credit Note	-355	Revenue	HMCTS	10100128
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	03/11/2016	337558	Purchase Ledger Invoice	654	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	18/11/2016	338451	Purchase Ledger Invoice	891	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPk	Welham St M-Storey Car Park	Premises Maintenance	B100	30/11/2016	339476	Purchase Ledger Invoice	1686	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	30/11/2016	339477	Purchase Ledger Invoice	826	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	10/11/2016	337969	Purchase Ledger Invoice	650	Revenue	HOTBUCKLE PRODUCTIONS LTD	10127903
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	03/11/2016	337405	Purchase Ledger Invoice	486.48	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	10/11/2016	338009	Purchase Ledger Invoice	550.13	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	18/11/2016	338632	Purchase Ledger Invoice	326.05	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	24/11/2016	338977	Purchase Ledger Invoice	303.8	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	24/11/2016	338998	Purchase Ledger Invoice	381.54	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	24/11/2016	338989	Purchase Ledger Invoice	352.82	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	IT Software Licences	D654	24/11/2016	338907	Purchase Ledger Invoice	250	Revenue	IAMMOVING.COM	10125283
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/11/2016	339145	Purchase Ledger Invoice	541.92	Revenue	ICON FILM DISTRIBUTION LTD	10000280
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	10/11/2016	337942	Purchase Ledger Invoice	750	Revenue	IMAGE MUSICAL THEATRE (UK) LTD	10106617
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	10/11/2016	337967	Purchase Ledger Invoice	851.38	Revenue	IMMERSION THEATRE	10127897
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	24/11/2016	339082	Purchase Ledger Invoice	1620	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	24/11/2016	339083	Purchase Ledger Invoice	375	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	10/11/2016	337871	Purchase Ledger Invoice	643.3	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/11/2016	338597	Purchase Ledger Invoice	1316.91	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/11/2016	338585	Purchase Ledger Invoice	280.8	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/11/2016	338589	Purchase Ledger Invoice	790.81	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Office Furniture	D350	30/11/2016	339451	Purchase Ledger Invoice	396	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Office Furniture	D350	30/11/2016	339452	Purchase Ledger Invoice	295	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Office Furniture	D350	03/11/2016	337552	Purchase Ledger Invoice	750	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	18/11/2016	338425	Purchase Ledger Invoice	35163.75	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	18/11/2016	338426	Purchase Ledger Credit Note	-306.54	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	18/11/2016	338425	Purchase Ledger Invoice	1005.75	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	30/11/2016	339453	Purchase Ledger Invoice	720.51	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	30/11/2016	339675	Purchase Ledger Invoice	730.38	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	10/11/2016	338057	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	18/11/2016	338391	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	18/11/2016	338566	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	24/11/2016	338954	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	30/11/2016	339454	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	30/11/2016	339455	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	30/11/2016	339456	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	30/11/2016	339457	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	18/11/2016	338463	Purchase Ledger Invoice	2275	Revenue	JENNIFER THOMAS CONSULTANCY LIMITED	10132721
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	10/11/2016	337992	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Miscellaneous Fees	D614	30/11/2016	339504	Purchase Ledger Invoice	888	Revenue	REDACTED - PERSONAL DATA	10133028
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising/Marketing/Promo Meres	D531	18/11/2016	338546	Purchase Ledger Invoice	456.99	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	10/11/2016	338005	Purchase Ledger Invoice	396	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	10/11/2016	337981	Purchase Ledger Invoice	396	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	10/11/2016	337982	Purchase Ledger Invoice	416	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	10/11/2016	338385	Purchase Ledger Invoice	396	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	18/11/2016	338386	Purchase Ledger Invoice	480	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	24/11/2016	338898	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	30/11/2016	339485	Purchase Ledger Invoice	464	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/11/2016	339089	Purchase Ledger Invoice	288.83	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/11/2016	339090	Purchase Ledger Invoice	318.14	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	10/11/2016	337947	Purchase Ledger Invoice	912	Revenue	JOINTY MEYER	10123752
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	24/11/2016	338911	Purchase Ledger Invoice	820	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	24/11/2016	338936	Purchase Ledger Invoice	1200	Revenue	Kathryn Barker Productions	10133004
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	24/11/2016	338962	Purchase Ledger Invoice	2373.48	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG</														

South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	03/11/2016	337615	Purchase Ledger Invoice	450	Revenue	LAMBERT SMITH HAMPTON	10132792
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	30/11/2016	339691	Purchase Ledger Invoice	600	Revenue	LAMBERT SMITH HAMPTON	10132792
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	30/11/2016	339692	Purchase Ledger Invoice	900	Revenue	LAMBERT SMITH HAMPTON	10132792
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subcontractor Payments	D628	03/11/2016	337614	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON	10132792
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	10/11/2016	338011	Purchase Ledger Invoice	500.52	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	24/11/2016	338078	Purchase Ledger Invoice	500.52	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Industrial Units	INDUN	Mowbeck Way, Grantham	Subcontractor Payments	D628	10/11/2016	338015	Purchase Ledger Invoice	475	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Stamford Bus Station	Subcontractor Payments	D628	10/11/2016	338019	Purchase Ledger Invoice	525	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	18/11/2016	338330	Purchase Ledger Invoice	5096.38	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	24/11/2016	338856	Purchase Ledger Invoice	2222.86	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Books, Newspapers And Pubs	D550	03/11/2016	337551	Purchase Ledger Invoice	350	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/11/2016	337588	Purchase Ledger Invoice	33629.04	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/11/2016	337589	Purchase Ledger Invoice	12148.4	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/11/2016	337591	Purchase Ledger Invoice	102180.39	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/11/2016	337592	Purchase Ledger Invoice	13668.57	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2016	339620	Purchase Ledger Invoice	39447.77	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2016	339621	Purchase Ledger Invoice	46642.01	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2016	339624	Purchase Ledger Invoice	13100.05	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	03/11/2016	337592	Purchase Ledger Invoice	2072.88	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	30/11/2016	339621	Purchase Ledger Invoice	2418.36	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	03/11/2016	337592	Purchase Ledger Invoice	2673.2	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	03/11/2016	337593	Purchase Ledger Invoice	50314.01	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	03/11/2016	337593	Purchase Ledger Invoice	7260.2	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/11/2016	339621	Purchase Ledger Invoice	819.28	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/11/2016	339622	Purchase Ledger Invoice	57578.53	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/11/2016	339623	Purchase Ledger Invoice	1222.35	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Mot Service	Equipment Calibration	D356	10/11/2016	338067	Purchase Ledger Invoice	250	Revenue	LIFMASTER NORTH	10120586
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Conference Expenses	D700	18/11/2016	338505	Purchase Ledger Invoice	598	Revenue	LIME LEGAL LTD	10108964
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Vehicle Hire	C152	24/11/2016	339109	Purchase Ledger Invoice	964.2	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Performers' Expenses	D532	03/11/2016	337527	Purchase Ledger Invoice	654	Revenue	LINCOLN PIANO CENTRE LTD	10104843
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	10/11/2016	337826	Purchase Ledger Invoice	58583.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Fund Contributions	D851	30/11/2016	339499	Purchase Ledger Invoice	1555	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	18/11/2016	338461	Purchase Ledger Invoice	3553	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	30/11/2016	339462	Purchase Ledger Invoice	4671.86	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Stamford Fair	Surfaced Structures	B302	30/11/2016	339463	Purchase Ledger Invoice	1383.15	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	10/11/2016	337948	Purchase Ledger Invoice	492.04	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	10/11/2016	337855	Purchase Ledger Invoice	615.84	Revenue	LINCOLNSHIRE COUNTY COUNCIL-TRAFFIC SIGNAL	10100043
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/11/2016	337921	Purchase Ledger Invoice	11750	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/11/2016	339401	Purchase Ledger Invoice	22820.83	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/11/2016	339466	Purchase Ledger Invoice	2004.53	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	24/11/2016	338858	Purchase Ledger Invoice	520.8	Revenue	LIVES	10128098
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	03/11/2016	337512	Purchase Ledger Invoice	762.5	Revenue	SING LIKE A STAR WORKSHOPS	10105794
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/11/2016	338358	Purchase Ledger Invoice	1200	Revenue	LIMONACO ARTISTS	10132957
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/11/2016	338150	Purchase Ledger Invoice	13264	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	03/11/2016	337443	Purchase Ledger Invoice	5100	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/11/2016	338915	Purchase Ledger Invoice	5071	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guldhall St Car Park	Ground Structures	B301	18/11/2016	338420	Purchase Ledger Invoice	563	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St/Ford) Car Park	Ground Structures	B301	18/11/2016	338569	Purchase Ledger Invoice	560	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	18/11/2016	338419	Purchase Ledger Invoice	3060	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	18/11/2016	338443	Purchase Ledger Invoice	1159	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	18/11/2016	338573	Purchase Ledger Invoice	395	Revenue	MARK BROOKER ES GROUP	10132999
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/11/2016	337533	Purchase Ledger Invoice	6158.38	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/11/2016	338436	Purchase Ledger Invoice	3021.38	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	30/11/2016	339460	Purchase Ledger Invoice	760	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	24/11/2016	338931	Purchase Ledger Invoice	900	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	10/11/2016	338149	Purchase Ledger Invoice	7465	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/11/2016	337555	Purchase Ledger Invoice	22292.42	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/11/2016	337556	Purchase Ledger Invoice	1821.08	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/11/2016	339519	Purchase Ledger Invoice	1435.9	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/11/2016	337831	Purchase Ledger Invoice	472.5	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT LI	10110749
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	18/11/2016	338518	Purchase Ledger Invoice	2366.6	Revenue	MICRON CPG	10000153
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	24/11/2016	338934	Purchase Ledger Invoice	800	Revenue	MIDNIGHT MANGO LTD	10124133
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/11/2016	339657	Purchase Ledger Invoice	451.86	Revenue	MIDNIGHT MANGO LTD	10124133
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	10/11/2016	338145	Purchase Ledger Invoice	260	Revenue	MID-JK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	10/11/2016	338145	Purchase Ledger Invoice	260	Revenue	MID-JK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	30/11/2016	339658	Purchase Ledger Invoice	1600	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	03/11/2016	337620	Purchase Ledger Invoice	395.25	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	18/11/2016	338341	Purchase Ledger Invoice	399.5	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	18/11/2016	338649	Purchase Ledger Invoice	393.89	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	30/11/2016	339421	Purchase Ledger Invoice	393.89	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	03/11/2016	337620	Purchase Ledger Invoice	395.25	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	18/11/2016	338341	Purchase Ledger Invoice	399.5	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	18/11/2016	338649	Purchase Ledger Invoice	393.89	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	30/11/2016	339421	Purchase Ledger Invoice	393.89	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	24/11/2016	338883	Purchase Ledger Invoice	1050	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	Lift Systems	B250	24/11/2016	339038	Purchase Ledger Invoice	337.5	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	24/11/2016	338930	Purchase Ledger Invoice	301.98	Revenue	REDACTED - PERSONAL DATA	10126804

South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	18/11/2016	338572	Purchase Ledger Invoice	1800	Revenue	REDACTED - PERSONAL DATA	10115760
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	01/11/2016	337506	Purchase Ledger Invoice	1975	Revenue	REDACTED - PERSONAL DATA	10000405
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	03/11/2016	337494	Purchase Ledger Invoice	408	Revenue	REDACTED - PERSONAL DATA	10109964
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Subcontractor Payments	D628	10/11/2016	337888	Purchase Ledger Invoice	1350	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Other	D805	18/11/2016	338324	Purchase Ledger Invoice	959.4	Revenue	D HOLLIS	10112996
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	10/11/2016	337884	Purchase Ledger Invoice	250	Revenue	REDACTED - PERSONAL DATA	10132930
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2016	338966	Purchase Ledger Invoice	362	Capital	NATIONAL GRID GAS PLC	10126468
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2016	338968	Purchase Ledger Invoice	362	Capital	NATIONAL GRID GAS PLC	10126468
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/11/2016	339652	Purchase Ledger Invoice	285.5	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/11/2016	339656	Purchase Ledger Invoice	285.5	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	10/11/2016	338095	Purchase Ledger Invoice	2067	Revenue	NAVMAN WIRELESS UK LTD T/A TELETRAC NAVM	10132067
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/11/2016	338604	Purchase Ledger Invoice	3859.26	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/11/2016	339458	Purchase Ledger Invoice	2460	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/11/2016	339459	Purchase Ledger Invoice	295	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Gulldhall Arts Centre	P/Fees General	D527	30/11/2016	339582	Purchase Ledger Invoice	1281.89	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/11/2016	339084	Purchase Ledger Invoice	450	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/11/2016	339014	Purchase Ledger Invoice	1000	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	24/11/2016	339090	Purchase Ledger Invoice	660	Revenue	NEW AUTO LTD T/A MOGO UK	10000416
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	30/11/2016	339493	Purchase Ledger Invoice	330	Revenue	NEWGATE (NEWARK) LIMITED	10107324
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	24/11/2016	338884	Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	24/11/2016	338885	Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	24/11/2016	338886	Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	24/11/2016	338887	Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	24/11/2016	338888	Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	30/11/2016	339557	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	03/11/2016	337392	Purchase Ledger Invoice	257.84	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	10/11/2016	338101	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	18/11/2016	338424	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	24/11/2016	338979	Purchase Ledger Invoice	392.82	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	24/11/2016	338986	Purchase Ledger Invoice	433.64	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	24/11/2016	339127	Purchase Ledger Invoice	440.8	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	24/11/2016	339128	Purchase Ledger Invoice	419.22	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	30/11/2016	339605	Purchase Ledger Invoice	258.93	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	30/11/2016	339606	Purchase Ledger Invoice	354.49	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	30/11/2016	339610	Purchase Ledger Invoice	456.21	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	24/11/2016	339125	Purchase Ledger Invoice	338.53	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	24/11/2016	339129	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	24/11/2016	339130	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	24/11/2016	339131	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	30/11/2016	339597	Purchase Ledger Invoice	435.45	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	30/11/2016	339600	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	30/11/2016	339603	Purchase Ledger Invoice	270.82	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	30/11/2016	339607	Purchase Ledger Invoice	270.82	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Radio Communications	D669	24/11/2016	339918	Purchase Ledger Credit Note	-300	Revenue	NINEHUNDRED COMMUNICATIONS LTD	10129282
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Bailiff's Fees	D604	03/11/2016	337554	Purchase Ledger Invoice	400	Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Bailiff's Fees	D604	03/11/2016	337557	Purchase Ledger Invoice	1300	Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/11/2016	337487	Purchase Ledger Invoice	733.51	Revenue	NORCAM HYDRAULIC SERVICES LTD	10130431
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/11/2016	338105	Purchase Ledger Invoice	455.54	Revenue	NORTH EAST TRUCK AND VAN LTD	10123924
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Conference Expenses	D700	03/11/2016	337372	Purchase Ledger Invoice	250	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Conference Expenses	D700	03/11/2016	337372	Purchase Ledger Invoice	250	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Conference Expenses	D700	03/11/2016	337372	Purchase Ledger Invoice	500	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Conference Expenses	D700	03/11/2016	337372	Purchase Ledger Invoice	250	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/11/2016	338435	Purchase Ledger Invoice	4482	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/11/2016	339070	Purchase Ledger Invoice	897.5	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/11/2016	339072	Purchase Ledger Invoice	2071	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	03/11/2016	337621	Purchase Ledger Invoice	592.48	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	03/11/2016	337621	Purchase Ledger Invoice	740.61	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Arnoldfield Playing Field	Security Services - Patrols	D609	03/11/2016	337621	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Security Services - Patrols	D609	03/11/2016	337621	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Security Services - Patrols	D609	03/11/2016	337621	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/11/2016	339119	Purchase Ledger Invoice	11466	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/11/2016	339120	Purchase Ledger Invoice	11138.4	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	10/11/2016	338110	Purchase Ledger Invoice	364	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	10/11/2016	338112	Purchase Ledger Invoice	1559	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2016	338990	Purchase Ledger Invoice	4164	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2016	338991	Purchase Ledger Invoice	4164	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Ground Structures	B301	18/11/2016	338432	Purchase Ledger Invoice	540	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	03/11/2016	337600	Purchase Ledger Invoice	1165	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Drainage Works	B300	03/11/2016	337566	Purchase Ledger Invoice	3428	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Ground Structures	B301	03/11/2016	337565	Purchase Ledger Invoice	2950	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Surfaced Structures	B302	30/11/2016	339664	Purchase Ledger Invoice	625	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Premises Maintenance	B100	03/11/2016	337564	Purchase Ledger Invoice	380	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Ground Structures	B301	30/11/2016	339667	Purchase Ledger Invoice	740	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Drainage Works	B300	18/11/2016	338959	Purchase Ledger Invoice	1043	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Maintenance	Ground Structures	B301	30/11/2016	339665	Purchase Ledger Invoice	545	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	18/11/2016	338371	Purchase Ledger Invoice	315	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Metal Seats And Benches	D352	30/11/2016	339671	Purchase Ledger Invoice	250	Revenue	PAG CONSTRUCTION LTD	10000444

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	30/11/2016	339668	Purchase Ledger Invoice	284	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	18/11/2016	338598	Purchase Ledger Invoice	398	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	30/11/2016	339668	Purchase Ledger Invoice	284	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	03/11/2016	337563	Purchase Ledger Invoice	3600	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	30/11/2016	339673	Purchase Ledger Invoice	475	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Drainage Works	B300	03/11/2016	337562	Purchase Ledger Invoice	260	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/11/2016	337460	Purchase Ledger Invoice	390.88	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	30/11/2016	339701	Purchase Ledger Invoice	276	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Subcontractor Payments	D628	18/11/2016	338365	Purchase Ledger Invoice	4750	Revenue	PENNA PLC	10118193
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/11/2016	338077	Purchase Ledger Invoice	327.45	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/11/2016	338081	Purchase Ledger Invoice	1066.28	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	03/11/2016	337390	Purchase Ledger Invoice	286.85	Revenue	PERMAROOF UK LTD	10115183
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	24/11/2016	338861	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	30/11/2016	339564	Purchase Ledger Invoice	600	Revenue	PIANOFORTE	10133029
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/11/2016	338565	Purchase Ledger Invoice	2059	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	03/11/2016	337501	Purchase Ledger Invoice	942.38	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	30/11/2016	339550	Purchase Ledger Invoice	930.42	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/11/2016	339551	Purchase Ledger Invoice	445.5	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	30/11/2016	339552	Purchase Ledger Invoice	686.83	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees Pantomime	D513	10/11/2016	337959	Purchase Ledger Invoice	21479.68	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	18/11/2016	338534	Purchase Ledger Invoice	469	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	10/11/2016	337870	Purchase Ledger Invoice	10847	Revenue	PREVENTION SOFTWARE LTD	10131527
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Adverging/Marketing/Promo Meres	D531	30/11/2016	339484	Purchase Ledger Invoice	749	Revenue	PRIDE MAGAZINES LTD	10124922
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/11/2016	339602	Purchase Ledger Invoice	7490.33	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Licences	D804	18/11/2016	339647	Purchase Ledger Invoice	489.52	Revenue	PRS FOR MUSIC	100000450
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/11/2016	337941	Purchase Ledger Invoice	5503.1	Capital	R A JOINERY (GRANTS ONLY)	10113493
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/11/2016	339114	Purchase Ledger Invoice	5483.05	Revenue	RANCH TRUCKS & TRAILERS LTD	10120019
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Market Stalls	D303	24/11/2016	339845	Purchase Ledger Invoice	582.75	Revenue	R EARL HANDYMAN SERVICES & GARDEN MAINT	10116622
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	10/11/2016	337852	Purchase Ledger Invoice	343.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	10/11/2016	337853	Purchase Ledger Invoice	368.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/11/2016	336374	Purchase Ledger Invoice	431.25	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Health & Safety Initiatives	D214	24/11/2016	338912	Purchase Ledger Invoice	530.43	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	30/11/2016	339644	Purchase Ledger Invoice	841.74	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Structures	B301	30/11/2016	339497	Purchase Ledger Invoice	387.5	Revenue	REPLAY MAINTENANCE LTD	10122204
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	IT Software Purchase	D650	10/11/2016	337889	Purchase Ledger Invoice	2773	Revenue	RESOLUTION DATA MANAGEMENT LTD	10131127
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	03/11/2016	337497	Purchase Ledger Invoice	398.8	Revenue	RHUBARB THEATRE	10103957
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Personal	D751	24/11/2016	338344	Purchase Ledger Invoice	512	Revenue	RIGCS MEMBERSHIP RENEWALS	10116532
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Personal	D751	24/11/2016	339140	Purchase Ledger Invoice	512	Revenue	RIGCS MEMBERSHIP RENEWALS	10116532
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	24/11/2016	339088	Purchase Ledger Invoice	386.89	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Burial Fees	D357	30/11/2016	339482	Purchase Ledger Invoice	1560	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2016	339578	Purchase Ledger Invoice	34611.74	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/11/2016	339066	Purchase Ledger Invoice	8723.33	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/11/2016	339068	Purchase Ledger Invoice	14938.21	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Bailiff's Fees	D604	03/11/2016	337955	Purchase Ledger Invoice	283.7	Revenue	ROSSENDALES LTD	10100030
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/11/2016	338935	Purchase Ledger Invoice	1096.75	Revenue	ROYALTY CLUB OF STAMFORD TRUST FUND	10121157
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/11/2016	339563	Purchase Ledger Invoice	1049.26	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	24/11/2016	338908	Purchase Ledger Invoice	1262.34	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	24/11/2016	338909	Purchase Ledger Invoice	1278.69	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/11/2016	337820	Purchase Ledger Invoice	1392.5	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/11/2016	337821	Purchase Ledger Invoice	2621.91	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/11/2016	338007	Purchase Ledger Invoice	1083.72	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	30/11/2016	339532	Purchase Ledger Invoice	3081.09	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Hra)	932	Centralised Postage (Hra)	Postages	D661	10/11/2016	338007	Purchase Ledger Invoice	250.14	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	30/11/2016	339420	Purchase Ledger Invoice	4880	Revenue	RYM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPk	Guildhall St Car Park	Consultant'S Fees	D605	18/11/2016	338509	Purchase Ledger Invoice	556.74	Revenue	R T A ASSOCIATES LTD	10122618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPk	Watergate Car Park	Consultant'S Fees	D605	18/11/2016	338509	Purchase Ledger Invoice	633.36	Revenue	R T A ASSOCIATES LTD	10122618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPk	Welham St M-Storey Car Park	Consultant'S Fees	D605	18/11/2016	338509	Purchase Ledger Invoice	2074.79	Revenue	R T A ASSOCIATES LTD	10122618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPk	Wharf Rd M-Storey (Gfm) Cpark	Consultant'S Fees	D605	18/11/2016	338509	Purchase Ledger Invoice	1644.71	Revenue	R T A ASSOCIATES LTD	10122618
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	10/11/2016	337984	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Maint - Main Contract	B350	10/11/2016	338022	Purchase Ledger Invoice	380	Revenue	RUTLAND TREE CARE (SERVICES) LTD	10119206
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	30/11/2016	339491	Purchase Ledger Invoice	600	Revenue	RUTLAND TREE CARE (SERVICES) LTD	10119206
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	10/11/2016	337897	Purchase Ledger Invoice	1383.03	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	18/11/2016	338536	Purchase Ledger Invoice	659.24	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/11/2016	338390	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	03/11/2016	337613	Purchase Ledger Invoice	1882.22	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/11/2016	339136	Purchase Ledger Invoice	250.38	Revenue	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	18/11/2016	338555	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	24/11/2016	338946	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	30/11/2016	339588	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	10/11/2016	337898	Purchase Ledger Invoice	6750	Revenue	SGA-LLP	10124478
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	18/11/2016	338554	Purchase Ledger Invoice	414.24	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Signs And Directions	D311	24/11/2016	338889	Purchase Ledger Invoice	436.95	Revenue	SIGNS EXPRESS (PETERBOROUGH)	10000524
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	30/11/2016	339702	Purchase Ledger Invoice	882.4	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	30/11/2016	339395	Purchase Ledger Invoice	440	Revenue	SIMPSON ARBORICULTURE	10124580
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	30/11/2016	339469	Purchase Ledger Invoice	575	Revenue	SKILLINGTON PARISH COUNCIL	10000529
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subcontractor Payments	D628	18/11/2016	338504	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	03/11/2016	337387	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	10/11/2016	338099	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	10/11/2016	338100	Purchase Ledger Invoice	995	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/11/2016	338478	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/11/2016	339500	Purchase Ledger Invoice	1995	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/11/2016	339503	Purchase Ledger Invoice	800	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/11/2016	339509	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	30/11/2016	339513	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	30/11/2016	339515	Purchase Ledger Invoice	1460	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	03/11/2016	337523	Purchase Ledger Invoice	2848.71	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	10/11/2016	337965	Purchase Ledger Invoice	1592.26	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	18/11/2016	338483	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	18/11/2016	338484	Purchase Ledger Invoice	261.4	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Other	D805	18/11/2016	338485	Purchase Ledger Invoice	261.4	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Other	D805	18/11/2016	338486	Purchase Ledger Invoice	261.4	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Other	D805	18/11/2016	338487	Purchase Ledger Invoice	261.4	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	Chauffeur	C155	03/11/2016	337363	Purchase Ledger Invoice	891.58	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	30/11/2016	339560	Purchase Ledger Invoice	260	Revenue	STAMFORD TOWN COUNCIL	10112891
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	24/11/2016	339805	Purchase Ledger Invoice	2454	Revenue	STREAMLINE PRESS	10109846
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/11/2016	339102	Purchase Ledger Invoice	573.35	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	03/11/2016	337603	Purchase Ledger Invoice	310	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	24/11/2016	338932	Purchase Ledger Invoice	630	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Event Management	D266	10/11/2016	337978	Purchase Ledger Invoice	1170	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Training Costs	A300	24/11/2016	338913	Purchase Ledger Invoice	715	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	10101807
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	30/11/2016	338983	Purchase Ledger Invoice	600	Revenue	THEATRICAL NICHE LIMITED	10130539
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2016	339569	Purchase Ledger Invoice	2499.06	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2016	339572	Purchase Ledger Invoice	2559.66	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2016	339573	Purchase Ledger Invoice	2604.26	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2016	339575	Purchase Ledger Invoice	3991	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2016	339577	Purchase Ledger Invoice	3311.9	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	24/11/2016	338615	Purchase Ledger Invoice	770	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	24/11/2016	338616	Purchase Ledger Invoice	385	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	30/11/2016	339676	Purchase Ledger Invoice	1000	Revenue	THE HAMILTONS HOTEL	10128904
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	30/11/2016	339677	Purchase Ledger Invoice	1000	Revenue	THE HAMILTONS HOTEL	10128904
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	03/11/2016	337561	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Hospitality	D453	30/11/2016	339586	Purchase Ledger Invoice	452.25	Revenue	THE LARDER CO (UK) LTD	10131776
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Staff Advertising	A258	03/11/2016	337602	Purchase Ledger Invoice	695	Revenue	THE LAW SOCIETY	10125756
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Hire Of Rooms	B500	10/11/2016	337964	Purchase Ledger Invoice	494	Revenue	THE NATIONAL TRUST	10125471
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	10/11/2016	337840	Purchase Ledger Invoice	892.5	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	18/11/2016	338323	Purchase Ledger Invoice	932.4	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/11/2016	338859	Purchase Ledger Invoice	1102.5	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/11/2016	338916	Purchase Ledger Invoice	997.4	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/11/2016	339461	Purchase Ledger Invoice	1027.5	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	24/11/2016	338906	Purchase Ledger Invoice	300	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	10/11/2016	337885	Purchase Ledger Invoice	674	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806	03/11/2016	337357	Purchase Ledger Invoice	28000	Revenue	THOMPSONS	10132748
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806	18/11/2016	338455	Purchase Ledger Invoice	6000	Revenue	THOMPSONS	10132748
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	30/11/2016	338496	Purchase Ledger Invoice	2192.11	Revenue	THURLEY METHODIST CHURCH	10132416
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	30/11/2016	338478	Purchase Ledger Invoice	485	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	10/11/2016	337845	Purchase Ledger Invoice	1897.5	Revenue	TREE OFFICER OUTSOURCING UK LTD	10119295
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Lacc	Legal Fees	D607	18/11/2016	338460	Purchase Ledger Invoice	1259.05	Revenue	TROWERS & HAMILNS LLP	10101493
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2016	337531	Purchase Ledger Invoice	1446.37	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	18/11/2016	338347	Purchase Ledger Invoice	772	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	30/11/2016	339434	Purchase Ledger Invoice	1103.81	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	10/11/2016	337928	Purchase Ledger Invoice	405.71	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	24/11/2016	338891	Purchase Ledger Invoice	1525.17	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/11/2016	338892	Purchase Ledger Credit Note	-1342.15	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	24/11/2016	339067	Purchase Ledger Invoice	1000	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	24/11/2016	339080	Purchase Ledger Invoice	703.22	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	03/11/2016	337369	Purchase Ledger Invoice	456.25	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	10/11/2016	337896	Purchase Ledger Invoice	965	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	18/11/2016	338320	Purchase Ledger Invoice	930.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	18/11/2016	338651	Purchase Ledger Invoice	925	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	30/11/2016	339416	Purchase Ledger Invoice	440	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	03/11/2016	337370	Purchase Ledger Invoice	937.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	10/11/2016	337895	Purchase Ledger Invoice	725	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	18/11/2016	338321	Purchase Ledger Invoice	875	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	18/11/2016	338650	Purchase Ledger Invoice	937.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	30/11/2016	339417	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	24/11/2016	338981	Purchase Ledger Invoice	1493.38	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	18/11/2016	338339	Purchase Ledger Invoice	2846.59	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/11/2016	339113	Purchase Ledger Invoice	1238.86	Revenue	VISHAY PM ONBOARD LTD	10100684
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	10/11/2016	338104	Purchase Ledger Invoice	290	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	03/11/2016	337380	Purchase Ledger Invoice	825.42	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	18/11/2016	338328	Purchase Ledger Invoice	6203.21	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	03/11/2016	337516	Purchase Ledger Invoice	403.34	Revenue	WARREN COFFEE	10000634
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/11/2016	339104	Purchase Ledger Invoice	340	Revenue	WASTEPARTS UK LTD	10129787

South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/11/2016	339106	Purchase Ledger Invoice	1146.23	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	18/11/2016	338633	Purchase Ledger Invoice	916.67	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	18/11/2016	338636	Purchase Ledger Invoice	625	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	24/11/2016	339139	Purchase Ledger Invoice	8983.69	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	18/11/2016	338454	Purchase Ledger Invoice	250	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	18/11/2016	338373	Purchase Ledger Invoice	3155	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/11/2016	337584	Purchase Ledger Invoice	41443.04	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2016	338938	Purchase Ledger Invoice	5750.85	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2016	338939	Purchase Ledger Invoice	64320.89	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2016	338940	Purchase Ledger Invoice	1741.67	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2016	338941	Purchase Ledger Invoice	25395.81	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/11/2016	338942	Purchase Ledger Invoice	2838.6	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	03/11/2016	337585	Purchase Ledger Invoice	33243.02	Revenue	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	03/11/2016	337587	Purchase Ledger Invoice	3556.93	Revenue	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	10/11/2016	337835	Purchase Ledger Invoice	267.5	Revenue	WILSON ELECTRICS	10101219
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	03/11/2016	337511	Purchase Ledger Invoice	371.1	Revenue	WILSON & SONS (WHOLESALEERS)	10122418
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	03/11/2016	337545	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	03/11/2016	337547	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	03/11/2016	337548	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	03/11/2016	337549	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	03/11/2016	337550	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	24/11/2016	338900	Purchase Ledger Invoice	1250	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	24/11/2016	338901	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	24/11/2016	338902	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Contract	D319	24/11/2016	339054	Purchase Ledger Invoice	8106.77	Revenue	XMA LTD	10101940