

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Capital Programme - Hra	VENFAC	Art Centres	ARTSC	Arts And Events	Theatre Equipment	D529	27/10/2016	336869	Purchase Ledger Invoice	770	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Capital Programme - Hra	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	06/10/2016	336206	Purchase Ledger Invoice	938.75	Revenue	ACROJOU CIRCUS THATRE	10132077
South Kesteven District Council	32UG	Capital Programme - Hra	LEGDEM	Legal Services	816	Legal Services	Training Costs	A300	27/10/2016	336767	Purchase Ledger Invoice	285	Revenue	ACT NOW TRAINING LTD	10130382
South Kesteven District Council	32UG	Capital Programme - Hra	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	20/10/2016	336278	Purchase Ledger Invoice	1000	Revenue	ADASTRA ARTISTS	10117497
South Kesteven District Council	32UG	Capital Programme - Hra	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	20/10/2016	336279	Purchase Ledger Invoice	250	Revenue	ADASTRA ARTISTS	10117497
South Kesteven District Council	32UG	Capital Programme - Hra	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Security Sys/Excl. Sec Servs)	B251	20/10/2016	336275	Purchase Ledger Invoice	284	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Capital Programme - Hra	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant S Fees	D605	20/10/2016	336371	Purchase Ledger Invoice	8557.25	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Capital Programme - Hra	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/10/2016	336457	Purchase Ledger Invoice	1900	Capital	AINSLEY STOKES LTD	10115951
South Kesteven District Council	32UG	Capital Programme - Hra	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	06/10/2016	335202	Purchase Ledger Invoice	1750	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Capital Programme - Hra	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	27/10/2016	336779	Purchase Ledger Invoice	500	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Capital Programme - Hra	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Hire Of Rooms	B500	13/10/2016	335930	Purchase Ledger Invoice	1500	Revenue	ALIVE CHURCH	10129270
South Kesteven District Council	32UG	Capital Programme - Hra	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337304	Purchase Ledger Invoice	374.4	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Capital Programme - Hra	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	06/10/2016	335176	Purchase Ledger Invoice	440.63	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Capital Programme - Hra	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	06/10/2016	335177	Purchase Ledger Invoice	428.64	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Capital Programme - Hra	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	20/10/2016	336431	Purchase Ledger Invoice	353.71	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Capital Programme - Hra	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	20/10/2016	336434	Purchase Ledger Invoice	416.65	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Capital Programme - Hra	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	19/10/2016	336504	Purchase Ledger Invoice	13239.5	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Capital Programme - Hra	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	20/10/2016	336378	Purchase Ledger Credit Note	-13239.5	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Capital Programme - Hra	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337305	Purchase Ledger Invoice	561.6	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Capital Program - General Fund	REPCON	Internal Printing	850	Internal Printing	Corporate Stationery	D562	20/10/2016	336228	Purchase Ledger Invoice	684.19	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	20/10/2016	336402	Purchase Ledger Invoice	250	Revenue	ANDREW HOLDING	10132857
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Performers' Expenses	D532	13/10/2016	335942	Purchase Ledger Invoice	341.66	Revenue	ANGEL AND ROYAL HOTEL	10100476
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Performers' Expenses	D532	13/10/2016	335943	Purchase Ledger Invoice	270.83	Revenue	ANGEL AND ROYAL HOTEL	10100476
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Performers' Expenses	D532	13/10/2016	335947	Purchase Ledger Invoice	332.16	Revenue	ANGEL AND ROYAL HOTEL	10100476
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	13/10/2016	335932	Purchase Ledger Invoice	1105	Revenue	ANGEL AND ROYAL HOTEL	10100476
South Kesteven District Council	32UG	Capital Program - General Fund	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/10/2016	336491	Purchase Ledger Invoice	1328	Capital	ANGLIAN WATER SERVICES LTD	10103187
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	13/10/2016	335879	Purchase Ledger Invoice	267.28	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	13/10/2016	336026	Purchase Ledger Credit Note	-267.28	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	13/10/2016	335879	Purchase Ledger Invoice	409.82	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	13/10/2016	336026	Purchase Ledger Credit Note	-409.82	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	13/10/2016	336027	Purchase Ledger Invoice	313.38	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	13/10/2016	335879	Purchase Ledger Invoice	374.18	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	13/10/2016	336026	Purchase Ledger Credit Note	-374.18	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	13/10/2016	336027	Purchase Ledger Invoice	286.13	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	13/10/2016	335845	Purchase Ledger Invoice	311.81	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Benefits	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	13/10/2016	335879	Purchase Ledger Invoice	516.73	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Benefits	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	13/10/2016	336026	Purchase Ledger Credit Note	-516.73	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Benefits	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	13/10/2016	336027	Purchase Ledger Invoice	395.14	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Benefits	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628	13/10/2016	335845	Purchase Ledger Invoice	268.8	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Benefits	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628	13/10/2016	335879	Purchase Ledger Invoice	445.46	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Benefits	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628	13/10/2016	336026	Purchase Ledger Credit Note	-445.46	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Benefits	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628	13/10/2016	336027	Purchase Ledger Invoice	340.63	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Benefits	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	13/10/2016	335845	Purchase Ledger Invoice	268.8	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Benefits	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	13/10/2016	335879	Purchase Ledger Invoice	445.45	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Building Control	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	13/10/2016	336026	Purchase Ledger Credit Note	-445.45	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Corporate	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	13/10/2016	336027	Purchase Ledger Invoice	340.63	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Corporate	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337348	Purchase Ledger Invoice	374.4	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Corporate	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/10/2016	335296	Purchase Ledger Invoice	18060	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Corporate	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337307	Purchase Ledger Invoice	374.4	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Corporate	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337338	Purchase Ledger Invoice	374.4	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Corporate	RESHOU	Works Team	586	Works Team	Specified Works	B303	13/10/2016	335763	Purchase Ledger Invoice	360	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Corporate	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	27/10/2016	336837	Purchase Ledger Invoice	4875	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Corporate	PEOORG	People & Org Development	813	People & Org Development	Training Costs	A300	20/10/2016	336419	Purchase Ledger Invoice	495	Revenue	BELBIN ASSOCIATES	10132026
South Kesteven District Council	32UG	Corporate	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	20/10/2016	336227	Purchase Ledger Invoice	6000	Revenue	BELL GROUP (EAST MIDLANDS)	10131632
South Kesteven District Council	32UG	Corporate	PRODEV	Property Management	833	Property Management	Subsistence Allowances	D704	06/10/2016	335174	Purchase Ledger Invoice	377.15	Revenue	BERGPROP LTD	10131965
South Kesteven District Council	32UG	Development Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	06/10/2016	335392	Purchase Ledger Invoice	402.41	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Development Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Refuse Collection Fees	D613	20/10/2016	336437	Purchase Ledger Invoice	302.7	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Development Management	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337308	Purchase Ledger Invoice	748.8	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Development Management	ENVHEA	Awarded Watercourses	430	Awarded Watercourses	Drainage Works	B300	13/10/2016	335798	Purchase Ledger Invoice	17742.02	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Development Management	ENVHEA	Awarded Watercourses	430	Awarded Watercourses	Drainage Works	B300	13/10/2016	335979	Purchase Ledger Invoice	7257.63	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Development Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	06/10/2016	335352	Purchase Ledger Invoice	2160	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Development Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	13/10/2016	335812	Purchase Ledger Invoice	930	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Development Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336788	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Development Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336789	Purchase Ledger Invoice	750	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Development Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336861	Purchase Ledger Invoice	600	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Development Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	13/10/2016	335872	Purchase Ledger Invoice	477.1	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Development Management	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	13/10/2016	335816	Purchase Ledger Invoice	285.2	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Environmental Health	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	13/10/2016	335834	Purchase Ledger Invoice	291.4	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Environmental Health	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337309	Purchase Ledger Invoice	1123.2	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Environmental Health	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337310	Purchase Ledger Invoice	374.4	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079
South Kesteven District Council	32UG	Environmental Health	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff's Fees	D604	06/10/2016	335364	Purchase Ledger Invoice	384.43	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Environmental Health	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	27/10/2016	336819	Purchase Ledger Invoice	4606.83	Revenue	BRITISH TELECOM PLC	10112861
South Kesteven District Council	32UG	Environmental Health	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	13/10/2016	335726	Purchase Ledger Invoice	3061.56	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Environmental Health	STRCAR	Street Scene	STRET	Street Cleansing	Litter Bins	D302	27/10/2016	337026	Purchase Ledger Invoice	4100	Revenue	BROXAP LTD	10100746

South Kesteven District Council	32UG	Environmental Health	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/10/2016	335502	Purchase Ledger Invoice	264.76	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Environmental Health	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/10/2016	337038	Purchase Ledger Invoice	415.08	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Environmental Health	VENFAC	Markets	MARKE	Grantham Market	Rent Payments	B503	31/10/2016	337306	Purchase Ledger Invoice	6000	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Air Pollution	281	Air Pollution	Diffusion Tubes	D270	13/10/2016	335712	Purchase Ledger Invoice	4411.8	Revenue	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council	32UG	Environmental Health	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	06/10/2016	335370	Purchase Ledger Invoice	1211.79	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Accountancy, Finance & Risk	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	06/10/2016	335260	Purchase Ledger Invoice	400	Revenue	CAPE MANOUCHE	10132805
South Kesteven District Council	32UG	Accountancy, Finance & Risk	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Consultant'S Fees	D605	20/10/2016	336381	Purchase Ledger Invoice	714	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Accountancy, Finance & Risk	HOSING	Homelessness	652	Homelessness	Conference Expenses	D700	20/10/2016	336499	Purchase Ledger Invoice	399	Revenue	CAPITA BUSINESS SERVICES LTD	10115860
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Treasury Management	293	Treasury Management	Consultant'S Fees	D605	31/10/2016	337303	Purchase Ledger Invoice	485	Revenue	CAPITA TREASURY SOLUTIONS LIMITED	10118088
South Kesteven District Council	32UG	Accountancy, Finance & Risk	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/10/2016	335292	Purchase Ledger Invoice	14950.5	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Accountancy, Finance & Risk	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337313	Purchase Ledger Invoice	374.4	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Accountancy, Finance & Risk	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	13/10/2016	335923	Purchase Ledger Invoice	1345.68	Revenue	CHANTRY DANCE COMPANY	10127857
South Kesteven District Council	32UG	Accountancy, Finance & Risk	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/10/2016	336009	Purchase Ledger Invoice	619.1	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Accountancy, Finance & Risk	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/10/2016	336012	Purchase Ledger Invoice	649.25	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Accountancy, Finance & Risk	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	27/10/2016	336718	Purchase Ledger Invoice	250.42	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Accountancy, Finance & Risk	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	27/10/2016	336715	Purchase Ledger Invoice	1000	Revenue	CIPD ENTERPRISES LTD	10101711
South Kesteven District Council	32UG	Accountancy, Finance & Risk	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	27/10/2016	336881	Purchase Ledger Invoice	515	Revenue	CIPD ENTERPRISES LTD	10101711
South Kesteven District Council	32UG	Accountancy, Finance & Risk	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	27/10/2016	336883	Purchase Ledger Invoice	515	Revenue	CIPD ENTERPRISES LTD	10101711
South Kesteven District Council	32UG	Housing	CORPOR	Corporate Costs	CCOST	Corporate Costs	Books, Newspapers And Pubs	D550	20/10/2016	336489	Purchase Ledger Invoice	650	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Housing	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Books, Newspapers And Pubs	D550	31/10/2016	337283	Purchase Ledger Invoice	430	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Housing	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Performers' Expenses	D532	06/10/2016	335241	Purchase Ledger Invoice	5000	Revenue	CIRQUE BLOU LTD	10123265
South Kesteven District Council	32UG	Housing	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	06/10/2016	335241	Purchase Ledger Invoice	20000	Revenue	CIRQUE BLOU LTD	10123265
South Kesteven District Council	32UG	Housing	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337336	Purchase Ledger Invoice	374.4	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Housing	CORPOR	Corporate Costs	CCOST	Devolution	Subcontractor Payments	D628	06/10/2016	335355	Purchase Ledger Invoice	12264.6	Revenue	CMC	10132131
South Kesteven District Council	32UG	Housing	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	06/10/2016	335209	Purchase Ledger Invoice	1466.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Housing	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/10/2016	335293	Purchase Ledger Invoice	15137.5	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Housing	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337314	Purchase Ledger Invoice	748.8	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Housing	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Fire Alarms And Prevention	B151	13/10/2016	335752	Purchase Ledger Invoice	846.55	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Housing	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Fire Alarms And Prevention	B151	13/10/2016	335754	Purchase Ledger Invoice	258.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Housing	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	27/10/2016	337079	Purchase Ledger Invoice	434.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Housing	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	27/10/2016	336826	Purchase Ledger Invoice	1732.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Housing	VENFAC	Council Offices	OFFIC	Bourne Cap	Heating Systems-Maint Contract	B200	13/10/2016	335694	Purchase Ledger Invoice	2757.37	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Housing	VENFAC	Council Offices	OFFIC	Bourne Cap	Heating Systems-Maint Contract	B200	27/10/2016	336879	Purchase Ledger Invoice	440.77	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Housing	VENFAC	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	27/10/2016	337085	Purchase Ledger Invoice	263.69	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Housing	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	13/10/2016	335758	Purchase Ledger Invoice	354.48	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	27/10/2016	337080	Purchase Ledger Invoice	796.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	13/10/2016	336032	Purchase Ledger Invoice	590.12	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Heating Systems-Maint Contract	B200	13/10/2016	335695	Purchase Ledger Invoice	1248.45	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Heating Systems-Maint Contract	B200	20/10/2016	336201	Purchase Ledger Invoice	350	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	20/10/2016	336202	Purchase Ledger Invoice	1674.62	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	27/10/2016	337076	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	13/10/2016	335884	Purchase Ledger Invoice	5393.6	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	27/10/2016	337073	Purchase Ledger Invoice	513.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	13/10/2016	335693	Purchase Ledger Invoice	1415	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	13/10/2016	335746	Purchase Ledger Invoice	3300.09	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	13/10/2016	336033	Purchase Ledger Invoice	383.67	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	13/10/2016	337083	Purchase Ledger Invoice	1449.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	13/10/2016	335692	Purchase Ledger Invoice	1213.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	13/10/2016	335846	Purchase Ledger Invoice	1488.4	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	13/10/2016	335697	Purchase Ledger Invoice	665	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	13/10/2016	335753	Purchase Ledger Invoice	1212.99	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	13/10/2016	335759	Purchase Ledger Invoice	540.1	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	27/10/2016	337082	Purchase Ledger Invoice	289	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Fire Alarms And Prevention	B151	13/10/2016	335696	Purchase Ledger Invoice	1399.2	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Fire Alarms And Prevention	B151	27/10/2016	336877	Purchase Ledger Invoice	333.48	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	27/10/2016	337084	Purchase Ledger Invoice	631.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	13/10/2016	335755	Purchase Ledger Invoice	306.6	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	27/10/2016	336901	Purchase Ledger Invoice	707.5	Revenue	COMPUTER SYSTEMS INTEGRATION LTD	10118261
South Kesteven District Council	32UG	It Services	981	Capital Program - General Fu	981	Capital Program - General Fund	Capital Salaries	G253	06/10/2016	335337	Purchase Ledger Invoice	2482.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	It Services	981	Capital Program - General Fu	981	Capital Program - General Fund	Capital Salaries	G253	06/10/2016	335338	Purchase Ledger Invoice	2377.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	It Services	981	Capital Program - General Fu	981	Capital Program - General Fund	Capital Salaries	G253	06/10/2016	335339	Purchase Ledger Invoice	2430	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Legal & Democratic	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337332	Purchase Ledger Invoice	374.4	Revenue	CORBY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Legal & Democratic	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	20/10/2016	336222	Purchase Ledger Invoice	7767.25	Revenue	COVENCO RECOVERY SERVICES	10131260
South Kesteven District Council	32UG	Legal & Democratic	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	20/10/2016	336267	Purchase Ledger Invoice	3904	Revenue	COVENCO RECOVERY SERVICES	10131260
South Kesteven District Council	32UG	Legal & Democratic	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/10/2016	337025	Purchase Ledger Invoice	851	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Legal & Democratic	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/10/2016	335493	Purchase Ledger Invoice	422.5	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Legal & Democratic	STRCAR	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	06/10/2016	335503	Purchase Ledger Invoice	2261.52	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Legal & Democratic	STRCAR	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	06/10/2016	335504	Purchase Ledger Credit Note	-830.52	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Legal & Democratic	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/10/2016	335365	Purchase Ledger Invoice	52049.3	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Legal & Democratic	NEIGHB	Licensing	LICEN	Local Licences	Refunds	D999	27/10/2016	336904	Purchase Ledger Invoice	407	Revenue	REDACTED - PERSONAL DATA	10132902
South Kesteven District Council	32UG	Legal & Democratic	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	06/10/2016	335486	Purchase Ledger Invoice	1110	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Legal & Democratic	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other	D805	27/10/2016	337103	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONAL DATA	10132908
South Kesteven District Council	32UG	Legal & Democratic	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	20/10/2016	336238	Purchase Ledger Invoice	420	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Council	32UG	Legal & Democratic	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/10/2016	335294	Purchase Ledger Invoice	54476	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Neighbourhoods	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337315	Purchase Ledger Invoice	936	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Neighbourhoods	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	06/10/2016	335211	Purchase Ledger Invoice	1629.46	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Neighbourhoods	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	20/10/2016	336225	Purchase Ledger Invoice	426.55	Revenue	DELL COMPUTER CORPORATION LTD	10000164

South Kesteven District Council	32UG	Neighbourhoods	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	27/10/2016	336799	Purchase Ledger Invoice	523.7	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Neighbourhoods	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/10/2016	335489	Purchase Ledger Invoice	422.55	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Neighbourhoods	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/10/2016	337045	Purchase Ledger Invoice	351.99	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Neighbourhoods	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337342	Purchase Ledger Invoice	374.4	Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council	32UG	Outside Revenue	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	20/10/2016	336221	Purchase Ledger Invoice	900	Revenue	DIGITAL EXCHANGE PRODUCTS LTD	10127683
South Kesteven District Council	32UG	Outside Revenue	INFOMG	Information Management	INFOM	Information Management	Consultant's Fees	D605	20/10/2016	336394	Purchase Ledger Invoice	9550	Revenue	DIRECTIONS CONSULTING LTD	10132856
South Kesteven District Council	32UG	Outside Revenue	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	13/10/2016	335910	Purchase Ledger Invoice	352	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Outside Revenue	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/10/2016	336284	Purchase Ledger Invoice	3495	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Outside Revenue	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	P/Fees General	D527	13/10/2016	335921	Purchase Ledger Invoice	250	Revenue	DR D'S SCIENCE DAYS	10132807
South Kesteven District Council	32UG	Outside Revenue	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	13/10/2016	335854	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10100004
South Kesteven District Council	32UG	Outside Revenue	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	P/Fees General	D527	13/10/2016	335931	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10132810
South Kesteven District Council	32UG	Outside Revenue	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	06/10/2016	335346	Purchase Ledger Invoice	1685	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Outside Revenue	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	20/10/2016	336224	Purchase Ledger Invoice	1720	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Outside Revenue	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	06/10/2016	335351	Purchase Ledger Invoice	306.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Outside Revenue	RESHOU	Works Team	586	Works Team	Specified Works	B303	06/10/2016	335350	Purchase Ledger Invoice	483	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Outside Revenue	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	06/10/2016	335179	Purchase Ledger Invoice	546.66	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	People & Org Development	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	20/10/2016	336233	Purchase Ledger Invoice	584.25	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	People & Org Development	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	13/10/2016	335689	Purchase Ledger Invoice	1140	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	People & Org Development	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	06/10/2016	335179	Purchase Ledger Invoice	273.34	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	People & Org Development	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Window Cleaning	B702	31/10/2016	337274	Purchase Ledger Invoice	800	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	People & Org Development	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	06/10/2016	335411	Purchase Ledger Invoice	580	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	People & Org Development	VENFAC	Langtoft Special Expense A	LASEA	Langtoft Playing Field	Play Equipment	D306	06/10/2016	335266	Purchase Ledger Invoice	480	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Property Development	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	06/10/2016	335412	Purchase Ledger Invoice	250	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Property Development	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	06/10/2016	335413	Purchase Ledger Invoice	560	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Property Development	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	13/10/2016	335690	Purchase Ledger Invoice	790	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Property Development	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	13/10/2016	335691	Purchase Ledger Invoice	580	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Property Development	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	20/10/2016	336232	Purchase Ledger Invoice	440	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Property Development	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	13/10/2016	335699	Purchase Ledger Invoice	250	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Property Development	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	27/10/2016	337096	Purchase Ledger Invoice	600.25	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	13/10/2016	335916	Purchase Ledger Invoice	2789.15	Revenue	EASY OPEN LTD	10132624
South Kesteven District Council	32UG	Property Development	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	20/10/2016	336272	Purchase Ledger Invoice	336.96	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Property Development	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337344	Purchase Ledger Invoice	374.4	Revenue	EDENHAM,GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	32UG	Property Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	13/10/2016	335738	Purchase Ledger Invoice	403.75	Revenue	EDENRED (UK GROUP) LTD	10131782
South Kesteven District Council	32UG	Property Development	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	27/10/2016	336909	Purchase Ledger Invoice	5039.44	Revenue	ELECTORAL REFORM SERVICES	100000183
South Kesteven District Council	32UG	Property Development	VENFAC	Art Centres	ARTSC	Gulldhall Arts Centre	P/Fees General	D527	06/10/2016	335203	Purchase Ledger Invoice	2344.58	Revenue	ELITE ARTISTE MANAGEMENT LTD	10130955
South Kesteven District Council	32UG	Property Development	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336785	Purchase Ledger Invoice	891.04	Revenue	ENVOIRENT LTD	10110404
South Kesteven District Council	32UG	Property Development	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337316	Purchase Ledger Invoice	374.4	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG	Property Development	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	P/Fees General	D527	06/10/2016	335208	Purchase Ledger Invoice	750	Revenue	FOOL'S CAP THEATRE	10132588
South Kesteven District Council	32UG	Property Development	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806	20/10/2016	336379	Purchase Ledger Invoice	1817	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Property Development	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806	20/10/2016	336379	Purchase Ledger Invoice	311	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Property Development	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/10/2016	337043	Purchase Ledger Invoice	250	Revenue	FORD AND SLATER (LINCOLN)	10131201
South Kesteven District Council	32UG	Property Development	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/10/2016	336994	Purchase Ledger Invoice	37644.44	Capital	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	06/10/2016	335363	Purchase Ledger Invoice	27227.21	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	27/10/2016	336996	Purchase Ledger Invoice	6613.53	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337331	Purchase Ledger Invoice	374.4	Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	06/10/2016	335372	Purchase Ledger Invoice	355	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	13/10/2016	335919	Purchase Ledger Invoice	335	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	06/10/2016	335358	Purchase Ledger Invoice	14101.9	Revenue	G HARRISON (BULDRITE) LEICESTER LTD	10123859
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	06/10/2016	335359	Purchase Ledger Invoice	9077.61	Revenue	G HARRISON (BULDRITE) LEICESTER LTD	10123859
South Kesteven District Council	32UG	Property Development	ENVHEA	Flood Prevention	431	Flood Prevention	Consultant's Fees	D605	27/10/2016	336815	Purchase Ledger Invoice	1330	Revenue	GEORGE SHUTTLEWORTH	10114751
South Kesteven District Council	32UG	Property Development	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	P/Fees General	D527	06/10/2016	335207	Purchase Ledger Invoice	1708	Revenue	REDACTED - PERSONAL DATA	10132556
South Kesteven District Council	32UG	Property Development	VENFAC	Bourne Special Expense A	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	06/10/2016	335415	Purchase Ledger Invoice	987.1	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	06/10/2016	335415	Purchase Ledger Invoice	2253.27	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	06/10/2016	335415	Purchase Ledger Invoice	2151.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	06/10/2016	335415	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	06/10/2016	335415	Purchase Ledger Invoice	2839.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	06/10/2016	335449	Purchase Ledger Invoice	2172.84	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	06/10/2016	335415	Purchase Ledger Invoice	1011.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	06/10/2016	335415	Purchase Ledger Invoice	783.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	06/10/2016	335415	Purchase Ledger Invoice	683.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	06/10/2016	335415	Purchase Ledger Invoice	715.15	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	06/10/2016	335415	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	06/10/2016	335415	Purchase Ledger Invoice	1138.96	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	27/10/2016	336874	Purchase Ledger Invoice	7324.98	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	27/10/2016	336978	Purchase Ledger Invoice	304.8	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	27/10/2016	336874	Purchase Ledger Invoice	6481.21	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2016	336906	Purchase Ledger Invoice	404.55	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2016	336910	Purchase Ledger Invoice	265.11	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2016	336923	Purchase Ledger Invoice	370.72	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2016	336930	Purchase Ledger Invoice	792.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2016	336934	Purchase Ledger Invoice	1237.28	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2016	336953	Purchase Ledger Invoice	402.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2016	336957	Purchase Ledger Invoice	976.38	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2016	336976	Purchase Ledger Invoice	280.95	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2016	336981	Purchase Ledger Invoice	849.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2016	336990	Purchase Ledger Invoice	655.14	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2016	336992	Purchase Ledger Invoice	548.64	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396

South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2016	336993	Purchase Ledger Invoice	365.76	Revenue	GLENDALDE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	06/10/2016	335415	Purchase Ledger Invoice	466.65	Revenue	GLENDALDE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	06/10/2016	335415	Purchase Ledger Invoice	391.94	Revenue	GLENDALDE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	06/10/2016	335415	Purchase Ledger Invoice	1086.88	Revenue	GLENDALDE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	06/10/2016	335415	Purchase Ledger Invoice	2481.9	Revenue	GLENDALDE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	06/10/2016	335415	Purchase Ledger Invoice	11576.26	Revenue	GLENDALDE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Stamford Special Expense Ar	STSEA	Emphingham Road Playing Field	Ground Maint - Main Contract	B350	06/10/2016	335415	Purchase Ledger Invoice	990.7	Revenue	GLENDALDE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	06/10/2016	335415	Purchase Ledger Invoice	2114.03	Revenue	GLENDALDE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350	06/10/2016	335415	Purchase Ledger Invoice	8469.79	Revenue	GLENDALDE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Advertising - Events	D802	13/10/2016	335683	Purchase Ledger Invoice	994.47	Revenue	GLOBAL RADIO SERVICES LTD	10125154
South Kesteven District Council	32UG	Responsive Housing Repairs	INFOMG	Information Management	INFOM	Information Management	It Sw - Purc (Int:Intranet)	D651	13/10/2016	335928	Purchase Ledger Invoice	7000	Revenue	GOSS INTERACTIVE LTD	10114233
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	06/10/2016	335347	Purchase Ledger Invoice	870	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	06/10/2016	335348	Purchase Ledger Invoice	510	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	06/10/2016	335349	Purchase Ledger Invoice	540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Grantham Special Expense A	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	27/10/2016	336726	Purchase Ledger Invoice	4000	Revenue	GRANTHAM CARNIVAL & EVENTS GROUP	10125512
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	27/10/2016	336832	Purchase Ledger Invoice	281.14	Revenue	GRANTHAM COLLEGE	10118543
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Subcontractor Payments	D628	13/10/2016	336034	Purchase Ledger Invoice	5611.03	Revenue	GRANTHAM CREMATORIUM	10002362
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	20/10/2016	336205	Purchase Ledger Invoice	832.8	Revenue	GRANTHAM DRAMATIC SOCIETY	10118173
South Kesteven District Council	32UG	Responsive Housing Repairs	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	31/10/2016	337280	Purchase Ledger Invoice	1544.87	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Art Centres	ARTSC	Gulldhal Arts Centre	Premises Maintenance	B100	06/10/2016	335233	Purchase Ledger Invoice	472.98	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	31/10/2016	337279	Purchase Ledger Invoice	2415.89	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	06/10/2016	335238	Purchase Ledger Invoice	3037.88	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Responsive Housing Repairs	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/10/2016	335295	Purchase Ledger Invoice	13405	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Responsive Housing Repairs	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337319	Purchase Ledger Invoice	561.6	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Responsive Housing Repairs	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337340	Purchase Ledger Invoice	374.4	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	Responsive Housing Repairs	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	20/10/2016	335539	Purchase Ledger Invoice	7075	Revenue	GREATER LINCOLNSHIRE NATURE PARTNERSHIP	10128251
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	13/10/2016	335926	Purchase Ledger Invoice	500	Revenue	GREENE AND HEATON LTD	10132828
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	06/10/2016	335261	Purchase Ledger Invoice	4467.25	Revenue	GREENWICH & LEWISHAM YPT	10132806
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	06/10/2016	335243	Purchase Ledger Invoice	860	Revenue	GRIFFIN HISTORICAL LTD	10132802
South Kesteven District Council	32UG	Responsive Housing Repairs	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Hospitality	D453	06/10/2016	335256	Purchase Ledger Invoice	943.42	Revenue	GUILDHALL ARTS CENTRE COFFEE SHOP	10117874
South Kesteven District Council	32UG	Responsive Housing Repairs	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	20/10/2016	336463	Purchase Ledger Invoice	1212	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Responsive Housing Repairs	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	20/10/2016	336466	Purchase Ledger Invoice	1212	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Responsive Housing Repairs	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	20/10/2016	336490	Purchase Ledger Invoice	1212	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Responsive Housing Repairs	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	20/10/2016	336492	Purchase Ledger Invoice	844	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Responsive Housing Repairs	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	27/10/2016	336842	Purchase Ledger Invoice	423.12	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Responsive Housing Repairs	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	27/10/2016	336843	Purchase Ledger Invoice	363.12	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Responsive Housing Repairs	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	27/10/2016	336841	Purchase Ledger Invoice	270.72	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Responsive Housing Repairs	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	27/10/2016	336844	Purchase Ledger Invoice	339.12	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Responsive Housing Repairs	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	06/10/2016	335361	Purchase Ledger Invoice	1104	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Responsive Housing Repairs	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	13/10/2016	336037	Purchase Ledger Invoice	837	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Responsive Housing Repairs	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337345	Purchase Ledger Invoice	374.4	Revenue	HORBLING PARISH COUNCIL	10000270
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	06/10/2016	335313	Purchase Ledger Invoice	483.99	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	06/10/2016	335318	Purchase Ledger Invoice	624.5	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	13/10/2016	335794	Purchase Ledger Invoice	517.32	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	13/10/2016	335804	Purchase Ledger Invoice	488.95	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	13/10/2016	335810	Purchase Ledger Credit Note	-517.32	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	20/10/2016	336322	Purchase Ledger Invoice	667.21	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	27/10/2016	336739	Purchase Ledger Invoice	267.67	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	27/10/2016	336741	Purchase Ledger Invoice	276.13	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	27/10/2016	336750	Purchase Ledger Credit Note	-263.99	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	27/10/2016	336887	Purchase Ledger Invoice	371.71	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	27/10/2016	336790	Purchase Ledger Invoice	750	Revenue	ICOMPLY	10104595
South Kesteven District Council	32UG	Responsive Housing Repairs	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337346	Purchase Ledger Invoice	374.4	Revenue	INGOLDSBY PARISH COUNCIL	10122938
South Kesteven District Council	32UG	Responsive Housing Repairs	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	20/10/2016	336231	Purchase Ledger Invoice	300.18	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Revenue Services	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	27/10/2016	336824	Purchase Ledger Invoice	280	Revenue	INTEGRATED RADIO SYSTEMS	10123126
South Kesteven District Council	32UG	Revenue Services	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	13/10/2016	335941	Purchase Ledger Invoice	1316.91	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Revenue Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/10/2016	335460	Purchase Ledger Invoice	369.6	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Revenue Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/10/2016	335461	Purchase Ledger Invoice	1235.37	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Revenue Services	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	13/10/2016	336021	Purchase Ledger Invoice	2450	Revenue	IOU LTD	10129020
South Kesteven District Council	32UG	Revenue Services	RESHOU	Works Team	586	Works Team	Specified Works	B303	13/10/2016	335813	Purchase Ledger Invoice	700	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Revenue Services	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336786	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Revenue Services	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336859	Purchase Ledger Invoice	1100	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Revenue Services	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336860	Purchase Ledger Invoice	500	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Revenue Services	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Floor Coverings	B650	13/10/2016	335702	Purchase Ledger Invoice	3094.4	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Spatial & Economic Growth	STRCAR	Street Scene	STRET	Street Cleansing	Other Equipment	D313	06/10/2016	335491	Purchase Ledger Invoice	654	Revenue	J T T EQUIPMENT SERVICES LTD	10100446
South Kesteven District Council	32UG	Spatial & Economic Growth	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	13/10/2016	335843	Purchase Ledger Invoice	360	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Spatial & Economic Growth	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	27/10/2016	336903	Purchase Ledger Invoice	605	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Spatial & Economic Growth	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	13/10/2016	335960	Purchase Ledger Invoice	444.86	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Spatial & Economic Growth	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	13/10/2016	335987	Purchase Ledger Invoice	2630	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Spatial & Economic Growth	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	20/10/2016	335983	Purchase Ledger Invoice	292	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Spatial & Economic Growth	RESHOU	Works Team	586	Works Team	Materials	D407	13/10/2016	335838	Purchase Ledger Invoice	38690.46	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Spatial & Economic Growth	RESHOU	Works Team	586	Works Team	Materials	D407	13/10/2016	335839	Purchase Ledger Credit Note	-2059.53	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Street Care Services	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	13/10/2016	335838	Purchase Ledger Invoice	1010.58	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Street Care Services	RESHOU	Works Team	586	Works Team	Protective Clothing	D501	13/10/2016	335838	Purchase Ledger Invoice	1317.07	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Street Care Services	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	20/10/2016	336260	Purchase Ledger Invoice	846.08	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Street Care Services	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/10/2016	337095	Purchase Ledger Invoice	710	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council	32UG	Street Care Services	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	20/10/2016	336453	Purchase Ledger Invoice	2532	Revenue	JOHN PEBERDY PARTNERSHIP	10125993

South Kesteven District Council	32UG	Street Care Services	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	27/10/2016	336766	Purchase Ledger Invoice	2919.6	Revenue	JOHN SURSHAM ASSOCIATES	10129517
South Kesteven District Council	32UG	Street Care Services	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	20/10/2016	336332	Purchase Ledger Invoice	475	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Street Care Services	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	06/10/2016	335368	Purchase Ledger Invoice	384	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Street Care Services	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	06/10/2016	335369	Purchase Ledger Invoice	396	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Street Care Services	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	13/10/2016	335857	Purchase Ledger Invoice	272	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Street Care Services	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	13/10/2016	335858	Purchase Ledger Invoice	384	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Street Care Services	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	20/10/2016	336289	Purchase Ledger Invoice	396	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Street Care Services	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	20/10/2016	336334	Purchase Ledger Invoice	285	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/10/2016	334423	Purchase Ledger Invoice	1390	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/10/2016	334424	Purchase Ledger Invoice	660	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/10/2016	334425	Purchase Ledger Invoice	1390	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/10/2016	336518	Purchase Ledger Invoice	599	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/10/2016	336522	Purchase Ledger Invoice	350	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Street Care Services	RESHOU	Works Team	586	Works Team	Materials	D407	06/10/2016	335305	Purchase Ledger Invoice	5670	Revenue	KATELL LIMITED	10120298
South Kesteven District Council	32UG	Street Care Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	20/10/2016	336211	Purchase Ledger Invoice	5984.32	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Street Care Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	20/10/2016	336212	Purchase Ledger Invoice	2566.9	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Street Care Services	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	27/10/2016	336825	Purchase Ledger Invoice	275.09	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Street Care Services	VENFAC	Car Parks	CARPK	Gulldhall St Car Park	Security Services - Cash Coll	D629	27/10/2016	336825	Purchase Ledger Invoice	267.73	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Street Care Services	VENFAC	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	27/10/2016	336825	Purchase Ledger Invoice	273.37	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Street Care Services	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	27/10/2016	336825	Purchase Ledger Invoice	292.05	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Street Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2016	335760	Purchase Ledger Invoice	3750	Capital	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Street Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2016	335761	Purchase Ledger Invoice	3750	Capital	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Street Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2016	335762	Purchase Ledger Invoice	3750	Capital	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Street Care Services	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	27/10/2016	336828	Purchase Ledger Invoice	332	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Street Care Services	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	13/10/2016	335902	Purchase Ledger Invoice	916.8	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Street Care Services	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	20/10/2016	336247	Purchase Ledger Invoice	660.33	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Street Care Services	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	20/10/2016	336494	Purchase Ledger Invoice	2215	Revenue	LAMBERT SMITH HAMPTON	10132792
South Kesteven District Council	32UG	Street Care Services	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	20/10/2016	336495	Purchase Ledger Invoice	500	Revenue	LAMBERT SMITH HAMPTON	10132792
South Kesteven District Council	32UG	Street Care Services	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/10/2016	335301	Purchase Ledger Invoice	10619.5	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337320	Purchase Ledger Invoice	374.4	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Street Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2016	335873	Purchase Ledger Invoice	14820.21	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Street Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2016	335875	Purchase Ledger Invoice	26160.71	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Street Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2016	335881	Purchase Ledger Invoice	73360.28	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Street Care Services	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	13/10/2016	335873	Purchase Ledger Invoice	1381.92	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Street Care Services	RESHOU	Works Team	586	Works Team	Specified Works	B303	13/10/2016	335873	Purchase Ledger Invoice	1211.11	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Street Care Services	RESHOU	Works Team	586	Works Team	Specified Works	B303	13/10/2016	335877	Purchase Ledger Invoice	57702.43	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Street Care Services	RESHOU	Works Team	586	Works Team	Specified Works	B303	13/10/2016	335883	Purchase Ledger Invoice	1079.96	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Street Care Services	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	06/10/2016	335376	Purchase Ledger Invoice	55853.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Street Care Services	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	06/10/2016	335341	Purchase Ledger Invoice	3113	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Street Care Services	NEIGHB	Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	27/10/2016	336738	Purchase Ledger Invoice	18824.92	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10109218
South Kesteven District Council	32UG	Street Care Services	VENFAC	Car Parks	CARPK	Car Park Administration	Non Standard	D812	27/10/2016	336720	Purchase Ledger Invoice	5584	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Street Care Services	CORPOR	Corporate Costs	CCOST	Partnerships	Subscriptions - Corp M/Ship	D753	27/10/2016	337004	Purchase Ledger Invoice	13000	Revenue	LINCOLNSHIRE CVS	10110019
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training Costs	A300	20/10/2016	336514	Purchase Ledger Invoice	400	Revenue	LINCOLNSHIRE TRAINING PROVIDERS LTD	10124929
South Kesteven District Council	32UG	Street Care Services	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Marketing & Promotions	D615	06/10/2016	335430	Purchase Ledger Invoice	1436.24	Revenue	LINCS FM GROUP LTD	10000360
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Fire Alarms And Prevention	B151	13/10/2016	335687	Purchase Ledger Invoice	315	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Street Care Services	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	13/10/2016	335688	Purchase Ledger Invoice	1366.5	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Street Care Services	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/10/2016	336724	Purchase Ledger Invoice	2379.3	Capital	LINDUM GROUP LTD	10125476
South Kesteven District Council	32UG	Street Care Services	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/10/2016	335298	Purchase Ledger Invoice	15000	Revenue	LONDONTORPE & HARROWBY WITHOUT PARISH	10000369
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337321	Purchase Ledger Invoice	561.6	Revenue	LONDONTORPE & HARROWBY WITHOUT PARISH	10000369
South Kesteven District Council	32UG	Street Care Services	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/10/2016	335299	Purchase Ledger Invoice	21212.5	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337333	Purchase Ledger Invoice	374.4	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Street Care Services	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	06/10/2016	335451	Purchase Ledger Invoice	18849	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Street Care Services	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	13/10/2016	335850	Purchase Ledger Invoice	512	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Street Care Services	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/10/2016	336493	Purchase Ledger Invoice	30000	Capital	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Ground Structures	B301	06/10/2016	335431	Purchase Ledger Invoice	5074	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Street Care Services	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Ground Structures	B301	06/10/2016	335230	Purchase Ledger Invoice	280	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Street Care Services	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Ground Structures	B301	27/10/2016	336765	Purchase Ledger Invoice	2735	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Street Care Services	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/10/2016	337060	Purchase Ledger Invoice	4414.74	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Street Care Services	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Marketing & Promotions	D615	06/10/2016	335173	Purchase Ledger Invoice	450	Revenue	REDACTED - PERSONAL DATA	10132358
South Kesteven District Council	32UG	Street Care Services	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	27/10/2016	336781	Purchase Ledger Invoice	972.8	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337322	Purchase Ledger Invoice	936	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337347	Purchase Ledger Invoice	374.4	Revenue	MARSTON PARISH COUNCIL	10000381
South Kesteven District Council	32UG	Street Care Services	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	20/10/2016	336531	Purchase Ledger Invoice	320	Revenue	REDACTED - PERSONAL DATA	10100053
South Kesteven District Council	32UG	Street Care Services	VENFAC	Art Centres	ARTSC	Gulldhall Arts Centre	Uniforms	D502	13/10/2016	335861	Purchase Ledger Invoice	375.97	Revenue	MAVERICK PROMOTIONS	10125103
South Kesteven District Council	32UG	Street Care Services	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	06/10/2016	335450	Purchase Ledger Invoice	6836	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	27/10/2016	337055	Purchase Ledger Invoice	350	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	27/10/2016	337056	Purchase Ledger Invoice	400	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	27/10/2016	337057	Purchase Ledger Invoice	350	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618
South Kesteven District Council	32UG	Street Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/10/2016	335353	Purchase Ledger Invoice	22325	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Street Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/10/2016	335354	Purchase Ledger Invoice	5382.58	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Street Care Services	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	06/10/2016	335252	Purchase Ledger Invoice	525	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT LT	10110749
South Kesteven District Council	32UG	Street Care Services	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	06/10/2016	335253	Purchase Ledger Invoice	787.5	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT LT	10110749
South Kesteven District Council	32UG	Street Care Services	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/10/2016	335878	Purchase Ledger Invoice	787.5	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT LT	10110749
South Kesteven District Council	32UG	Street Care Services	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	20/10/2016	336234	Purchase Ledger Invoice	787.5	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT LT	10110749
South Kesteven District Council	32UG	Street Care Services	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	27/10/2016	336995	Purchase Ledger Invoice	787.5	Revenue	MICHAEL PAGE INTERNATIONAL RECRUITMENT LT	10110749
South Kesteven District Council	32UG	Street Care Services	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	13/10/2016	335852	Purchase Ledger Invoice	974	Revenue	MIDLAND BUILDING PLASTICS LIMITED	10132198
South Kesteven District Council	32UG	Street Care Services	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/10/2016	337093	Purchase Ledger Invoice	338.5	Revenue	REDACTED - PERSONAL DATA	10100058

South Kesteven District Council	32UG	Street Care Services	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	27/10/2016	337000	Purchase Ledger Invoice	11803.65	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Street Care Services	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	27/10/2016	336816	Purchase Ledger Invoice	1676.4	Revenue	BLACK HOUSE BOARDING KENNELS	10100432
South Kesteven District Council	32UG	Street Care Services	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	27/10/2016	336817	Purchase Ledger Invoice	1655	Revenue	BLACK HOUSE BOARDING KENNELS	10100432
South Kesteven District Council	32UG	Street Care Services	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	27/10/2016	337009	Purchase Ledger Invoice	393.89	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Street Care Services	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	31/10/2016	337284	Purchase Ledger Invoice	391	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Street Care Services	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	13/10/2016	335727	Purchase Ledger Invoice	786.76	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Street Care Services	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	13/10/2016	336029	Purchase Ledger Invoice	743.24	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Street Care Services	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	27/10/2016	337009	Purchase Ledger Invoice	393.89	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Street Care Services	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	31/10/2016	337284	Purchase Ledger Invoice	391	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Street Care Services	REPCON	Internal Printing	850	Internal Printing	Printing Equipment	D307	06/10/2016	335189	Purchase Ledger Invoice	3250	Revenue	MORGANA SYSTEMS LTD	10000397
South Kesteven District Council	32UG	Street Care Services	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	13/10/2016	336015	Purchase Ledger Invoice	535	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337323	Purchase Ledger Invoice	374.4	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
South Kesteven District Council	32UG	Street Care Services	RESHOU	Works Team	586	Works Team	Compensation Payments	D807	20/10/2016	336528	Purchase Ledger Invoice	300	Revenue	MR G W RUDD	10128178
South Kesteven District Council	32UG	Street Care Services	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	27/10/2016	337102	Purchase Ledger Invoice	1800	Revenue	REDACTED - PERSONAL DATA	10115760
South Kesteven District Council	32UG	Street Care Services	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	27/10/2016	337072	Purchase Ledger Invoice	600	Revenue	REDACTED - PERSONAL DATA	10115760
South Kesteven District Council	32UG	Street Care Services	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	27/10/2016	336999	Purchase Ledger Invoice	2000	Revenue	LANDMARK CHAMBERS	10120428
South Kesteven District Council	32UG	Street Care Services	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Legal Fees	D607	13/10/2016	335980	Purchase Ledger Invoice	3988.8	Revenue	CORNERSTONE BARRISTERS	10132525
South Kesteven District Council	32UG	Street Care Services	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	06/10/2016	335386	Purchase Ledger Invoice	480	Revenue	REDACTED - PERSONAL DATA	10109964
South Kesteven District Council	32UG	Street Care Services	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Subcontractor Payments	D628	06/10/2016	335268	Purchase Ledger Invoice	1350	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Street Care Services	SPAECO	Economic Development	ECODE	Economic Development	Other	D805	06/10/2016	335340	Purchase Ledger Invoice	900	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Street Care Services	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	13/10/2016	335742	Purchase Ledger Invoice	1107.14	Revenue	MUSSON JOINERY LTD	10000406
South Kesteven District Council	32UG	Street Care Services	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	13/10/2016	335698	Purchase Ledger Invoice	282.45	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Street Care Services	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	27/10/2016	336827	Purchase Ledger Invoice	375.75	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/10/2016	336769	Purchase Ledger Invoice	362	Capital	NATIONAL GRID GAS PLC	10126468
South Kesteven District Council	32UG	Venues & Facilities Management	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/10/2016	336862	Purchase Ledger Invoice	362	Capital	NATIONAL GRID GAS PLC	10126468
South Kesteven District Council	32UG	Venues & Facilities Management	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/10/2016	336863	Purchase Ledger Invoice	362	Capital	NATIONAL GRID GAS PLC	10126468
South Kesteven District Council	32UG	Venues & Facilities Management	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/10/2016	335973	Purchase Ledger Invoice	8412	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Venues & Facilities Management	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/10/2016	337058	Purchase Ledger Invoice	4409.33	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Performers' Expenses	D532	13/10/2016	335901	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONAL DATA	10124981
South Kesteven District Council	32UG	Venues & Facilities Management	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	13/10/2016	335731	Purchase Ledger Invoice	1226.77	Revenue	NEPOST LIMITED	10101930
South Kesteven District Council	32UG	Venues & Facilities Management	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	13/10/2016	335841	Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	13/10/2016	335842	Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	13/10/2016	335894	Purchase Ledger Invoice	281.28	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	13/10/2016	335964	Purchase Ledger Invoice	271.26	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	13/10/2016	335965	Purchase Ledger Invoice	416.14	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	13/10/2016	335966	Purchase Ledger Invoice	443.88	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	13/10/2016	335968	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	13/10/2016	335969	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	13/10/2016	335970	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	13/10/2016	335975	Purchase Ledger Invoice	363.15	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	13/10/2016	335976	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	13/10/2016	335889	Purchase Ledger Invoice	693	Revenue	NINEHUNDRED COMMUNICATIONS LTD	10129282
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Radio Communications	D669	27/10/2016	336762	Purchase Ledger Invoice	930	Revenue	NINEHUNDRED COMMUNICATIONS LTD	10129282
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Radio Communications	D669	27/10/2016	336763	Purchase Ledger Credit Note	-600	Revenue	NINEHUNDRED COMMUNICATIONS LTD	10129282
South Kesteven District Council	32UG	Venues & Facilities Management	ENVHEA	Health & Safety Enforcement	280	Health & Safety Enforcement	Legal Fees	D607	13/10/2016	335974	Purchase Ledger Invoice	1256.25	Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Venues & Facilities Management	ENVHEA	Health & Safety Enforcement	280	Health & Safety Enforcement	Legal Fees	D607	13/10/2016	335977	Purchase Ledger Invoice	450	Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	13/10/2016	335869	Purchase Ledger Invoice	373.3	Revenue	NORFOLK CHINA	10125043
South Kesteven District Council	32UG	Venues & Facilities Management	DEVMAN	Development Management	200	Development Management	Training Costs	A300	20/10/2016	336377	Purchase Ledger Invoice	250	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10002378
South Kesteven District Council	32UG	Venues & Facilities Management	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	27/10/2016	336902	Purchase Ledger Invoice	3000	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG	Venues & Facilities Management	INFOMG	Tenancy Business It	579	Tenancy Business It	It Software Licences	D654	31/10/2016	337286	Purchase Ledger Invoice	2000	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	20/10/2016	336277	Purchase Ledger Invoice	1200	Revenue	NOTTINGHAM PLAYHOUSE TRUST LTD	10132829
South Kesteven District Council	32UG	Venues & Facilities Management	INFOMG	Information Management	INFOM	Information Management	It Software Purchase	D650	13/10/2016	335722	Purchase Ledger Invoice	5275	Revenue	NU NETWORK PRODUCTS LTD	10112198
South Kesteven District Council	32UG	Venues & Facilities Management	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	13/10/2016	335917	Purchase Ledger Invoice	1510	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Venues & Facilities Management	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/10/2016	336517	Purchase Ledger Invoice	1505	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Venues & Facilities Management	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/10/2016	337292	Purchase Ledger Invoice	4595	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Venues & Facilities Management	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/10/2016	337294	Purchase Ledger Invoice	1894	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Venues & Facilities Management	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/10/2016	336360	Purchase Ledger Invoice	1236	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Venues & Facilities Management	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/10/2016	336362	Purchase Ledger Invoice	1619.84	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Venues & Facilities Management	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/10/2016	337059	Purchase Ledger Invoice	2867.63	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Venues & Facilities Management	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/10/2016	337062	Purchase Ledger Invoice	1790	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Venues & Facilities Management	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/10/2016	337065	Purchase Ledger Invoice	2192	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	06/10/2016	335239	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	06/10/2016	335239	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	Arncliffe Playing Field	Security Services - Patrols	D609	06/10/2016	335239	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	06/10/2016	335239	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	06/10/2016	335239	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	REPCON	Centralised Stationary (Gf)	928	Centralised Stationary (Gf)	Stationery Requisites	D553	27/10/2016	336791	Purchase Ledger Invoice	506.6	Revenue	OPAL ENVELOPES LTD	10105600
South Kesteven District Council	32UG	Venues & Facilities Management	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Contract Cleaning	B700	13/10/2016	335963	Purchase Ledger Invoice	773	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	13/10/2016	335914	Purchase Ledger Invoice	250	Revenue	ORIGINAL TENNESSEE STUD	10132827
South Kesteven District Council	32UG	Venues & Facilities Management	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Drainage Works	B300	06/10/2016	335433	Purchase Ledger Invoice	450	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	13/10/2016	335995	Purchase Ledger Invoice	350	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	06/10/2016	335374	Purchase Ledger Invoice	1278	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336866	Purchase Ledger Invoice	966	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336867	Purchase Ledger Invoice	625	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Ground Structures	B301	06/10/2016	335442	Purchase Ledger Invoice	455	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Scotgate Car Park	Ground Structures	B301	13/10/2016	336013	Purchase Ledger Invoice	620	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	06/10/2016	335435	Purchase Ledger Invoice	525	Revenue	PAG CONSTRUCTION LTD	10000444

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	06/10/2016	335428	Purchase Ledger Invoice	410	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Surfaced Structures	B302	13/10/2016	336010	Purchase Ledger Invoice	1575	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	06/10/2016	335251	Purchase Ledger Invoice	475	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	13/10/2016	335998	Purchase Ledger Invoice	660	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	06/10/2016	335436	Purchase Ledger Invoice	565	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	13/10/2016	335982	Purchase Ledger Invoice	2144	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	13/10/2016	335981	Purchase Ledger Invoice	1318	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	13/10/2016	336008	Purchase Ledger Invoice	662	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	06/10/2016	335424	Purchase Ledger Invoice	3666	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	20/10/2016	336439	Purchase Ledger Invoice	455	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	13/10/2016	335992	Purchase Ledger Invoice	350	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	20/10/2016	336509	Purchase Ledger Invoice	520	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	06/10/2016	335440	Purchase Ledger Invoice	350	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	13/10/2016	335866	Purchase Ledger Invoice	251.12	Revenue	PARAMOUNT PICTURES UK	10000622
South Kesteven District Council	32UG	Venues & Facilities Management	NEIGHB	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	20/10/2016	336215	Purchase Ledger Invoice	330	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Venues & Facilities Management	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	13/10/2016	335844	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Venues & Facilities Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	27/10/2016	337104	Purchase Ledger Invoice	3881.3	Revenue	PETER BRETT ASSOCIATES LLP	10124091
South Kesteven District Council	32UG	Venues & Facilities Management	BENFIT	Benefits Administration	BENAD	Benefits Subsidy & Payments	Refunds	D999	20/10/2016	336384	Purchase Ledger Invoice	421.99	Revenue	PETERBOROUGH CITY COUNCIL	10108185
South Kesteven District Council	32UG	Venues & Facilities Management	BENFIT	Benefits Administration	BENAD	Benefits Subsidy & Payments	Refunds	D999	20/10/2016	336385	Purchase Ledger Invoice	614.6	Revenue	PETERBOROUGH CITY COUNCIL	10108185
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Personal Hygiene Equip & Supps	D309	20/10/2016	336422	Purchase Ledger Invoice	316.08	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Toilets	TOILE	Red Lion Square Toilets	Other Equipment	D313	20/10/2016	336414	Purchase Ledger Invoice	309.25	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Personal Hygiene Equip & Supps	D309	20/10/2016	336420	Purchase Ledger Invoice	606.52	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Personal Hygiene Equip & Supps	D309	20/10/2016	336416	Purchase Ledger Invoice	942.03	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Personal Hygiene Equip & Supps	D309	20/10/2016	336426	Purchase Ledger Invoice	1150.87	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Personal Hygiene Equip & Supps	D309	20/10/2016	336417	Purchase Ledger Invoice	848.64	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Other Equipment	D313	20/10/2016	336436	Purchase Ledger Invoice	1268	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	20/10/2016	336436	Purchase Ledger Invoice	681.3	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Personal Hygiene Equip & Supps	D309	20/10/2016	336426	Purchase Ledger Invoice	1877.73	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	20/10/2016	336435	Purchase Ledger Invoice	2381.82	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Personal Hygiene Equip & Supps	D309	20/10/2016	336435	Purchase Ledger Invoice	4011.1	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	20/10/2016	336521	Purchase Ledger Invoice	399.67	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Venues & Facilities Management	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2016	336023	Purchase Ledger Invoice	295	Capital	PLAYDALE PLAYGROUNDS LTD	10126860
South Kesteven District Council	32UG	Venues & Facilities Management	NEIGHB	Neighbourhoods Team	134	Neighbourhoods Team	Grants & Contributions	D750	27/10/2016	336882	Purchase Ledger Invoice	500	Revenue	POLICE & CRIME COMMISSIONER FOR LINCOLNSH	10126675
South Kesteven District Council	32UG	Venues & Facilities Management	INFOMG	Information Management	INFORM	Information Management	IT Software Licences	D654	06/10/2016	335213	Purchase Ledger Invoice	295.9	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Venues & Facilities Management	SPAEOC	Planning Policy & Partnership	PLANP	Planning Policy	Consultant S Fees	D605	27/10/2016	337003	Purchase Ledger Invoice	720	Revenue	POS ENTERPRISES LTD	10117063
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	13/10/2016	335994	Purchase Ledger Invoice	620	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	13/10/2016	335996	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	13/10/2016	335997	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council	32UG	Venues & Facilities Management	CORPOR	Corporate Costs	CCOST	Lacc	Subcontractor Payments	D628	13/10/2016	335719	Purchase Ledger Invoice	483	Revenue	PRACTICUS	10132197
South Kesteven District Council	32UG	Venues & Facilities Management	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	20/10/2016	336214	Purchase Ledger Invoice	469	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Advertising - Events	D802	13/10/2016	336840	Purchase Ledger Invoice	335	Revenue	PRIMARY TIMES LINCOLNSHIRE	10122215
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	06/10/2016	336205	Purchase Ledger Invoice	963.53	Revenue	PRIMETIME MEDIA LTD	10123999
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/10/2016	336007	Purchase Ledger Invoice	309.34	Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES L	10130054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	20/10/2016	336401	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONAL DATA	10124296
South Kesteven District Council	32UG	Venues & Facilities Management	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/10/2016	337291	Purchase Ledger Invoice	4120.35	Capital	RA JOINERY	10113493
South Kesteven District Council	32UG	Venues & Facilities Management	INFOMG	Information Management	INFORM	Information Management	IT Software Licences	D654	20/10/2016	336203	Purchase Ledger Invoice	1652.24	Revenue	RED BOX RECORDERS LTD	10113913
South Kesteven District Council	32UG	Venues & Facilities Management	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	06/10/2016	335249	Purchase Ledger Invoice	268.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Venues & Facilities Management	LEGDEM	Register Of Electors	162	Register Of Electors	Health & Safety Initiatives	D214	20/10/2016	336220	Purchase Ledger Invoice	282.9	Revenue	RELANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	20/10/2016	336461	Purchase Ledger Invoice	832.23	Revenue	RELANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	20/10/2016	336471	Purchase Ledger Invoice	832.48	Revenue	RELANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Venues & Facilities Management	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/10/2016	335244	Purchase Ledger Invoice	3264	Capital	REDACTED - PERSONAL DATA	10132383
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	20/10/2016	336526	Purchase Ledger Invoice	470.02	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	27/10/2016	337099	Purchase Ledger Invoice	402.79	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337325	Purchase Ledger Invoice	374.4	Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	13/10/2016	335922	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONAL DATA	10132339
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	20/10/2016	336276	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONAL DATA	10110082
South Kesteven District Council	32UG	Venues & Facilities Management	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/10/2016	336512	Purchase Ledger Invoice	1799.05	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Venues & Facilities Management	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/10/2016	336513	Purchase Ledger Invoice	37770.27	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Venues & Facilities Management	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/10/2016	336515	Purchase Ledger Invoice	28317.04	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337334	Purchase Ledger Invoice	374.4	Revenue	ROPSLEY PARISH COUNCIL	10000495
South Kesteven District Council	32UG	Venues & Facilities Management	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	27/10/2016	336912	Purchase Ledger Invoice	854.75	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Venues & Facilities Management	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	13/10/2016	335730	Purchase Ledger Invoice	2135.49	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Venues & Facilities Management	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/10/2016	336335	Purchase Ledger Invoice	1535.06	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Venues & Facilities Management	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	27/10/2016	336734	Purchase Ledger Invoice	1243.18	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Venues & Facilities Management	REPCON	Centralised Postage (Hra)	932	Centralised Postage (Hra)	Postages	D661	20/10/2016	336335	Purchase Ledger Invoice	672.07	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Venues & Facilities Management	ENVHEA	Air Pollution	281	Air Pollution	Subcontractor Payments	D628	27/10/2016	337064	Purchase Ledger Invoice	615	Revenue	ROSA ENVIRONMENTAL HEALTH LIMITED	10126297
South Kesteven District Council	32UG	Venues & Facilities Management	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602	06/10/2016	335331	Purchase Ledger Invoice	4250	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Venues & Facilities Management	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	06/10/2016	335331	Purchase Ledger Invoice	5795	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Venues & Facilities Management	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	27/10/2016	337090	Purchase Ledger Invoice	610	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Venues & Facilities Management	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802	13/10/2016	335708	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	13/10/2016	335905	Purchase Ledger Invoice	750	Revenue	REDACTED - PERSONAL DATA	10132591
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	13/10/2016	335892	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Venues & Facilities Management	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	20/10/2016	336449	Purchase Ledger Invoice	4399.79	Revenue	SAVILLS	10113572
South Kesteven District Council	32UG	Venues & Facilities Management	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	20/10/2016	336450	Purchase Ledger Invoice	4399.79	Revenue	SAVILLS	10113572
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	MUSPT	Grantham Bus Station	Rent Payments	B503	20/10/2016	336451	Purchase Ledger Invoice	2615.61	Revenue	SAVILLS	10113572
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Rent Payments	B503	20/10/2016	336452	Purchase Ledger Invoice	2615.61	Revenue	SAVILLS	10113572
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	06/10/2016	335402	Purchase Ledger Invoice	641.8	Revenue	SCIENCE MUSEUM	10123433

South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Toilets	TOILE	Abbey Gardens Toilets	Premises Maintenance	B100	31/10/2016	337273	Purchase Ledger Invoice	1590	Revenue	SECURITY SOLUTIONS (NORTHERN) LTD	10105136
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337326	Purchase Ledger Invoice	374.4	Revenue	SEDGEBROOK PARISH COUNCIL	10000512
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	13/10/2016	335993	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Venues & Facilities Management	SPAECO	Economic Development	ECODE	Economic Development	Training Costs	A300	20/10/2016	336372	Purchase Ledger Invoice	2100	Revenue	SHEFFIELD HALLAM UNIVERSITY	10131066
South Kesteven District Council	32UG	Venues & Facilities Management	SPAECO	Economic Development	ECODE	Economic Development	Training Costs	A300	20/10/2016	336373	Purchase Ledger Invoice	2100	Revenue	SHEFFIELD HALLAM UNIVERSITY	10131066
South Kesteven District Council	32UG	Venues & Facilities Management	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Training Costs	A300	20/10/2016	336369	Purchase Ledger Invoice	2100	Revenue	SHEFFIELD HALLAM UNIVERSITY	10131066
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	13/10/2016	335744	Purchase Ledger Invoice	804.44	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	13/10/2016	335929	Purchase Ledger Invoice	250	Revenue	REDACTED - PERSONAL DATA	10123036
South Kesteven District Council	32UG	Venues & Facilities Management	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	13/10/2016	336025	Purchase Ledger Invoice	600	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Non Standard	D812	06/10/2016	335398	Purchase Ledger Invoice	442	Revenue	REDACTED - PERSONAL DATA	10132342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	06/10/2016	335398	Purchase Ledger Invoice	600	Revenue	REDACTED - PERSONAL DATA	10132342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	13/10/2016	335201	Purchase Ledger Invoice	1100	Revenue	REDACTED - PERSONAL DATA	10132592
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Hire Of Rooms	B500	13/10/2016	336019	Purchase Ledger Invoice	400	Revenue	SIR ISSAC NEWTON MEMORIAL HALL	10126745
South Kesteven District Council	32UG	Venues & Facilities Management	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertisg/Marketing/Promo Meres	D531	13/10/2016	335734	Purchase Ledger Invoice	500	Revenue	SJM LTD	10132771
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337327	Purchase Ledger Invoice	561.6	Revenue	SKILLINGTON PARISH COUNCIL	10113292
South Kesteven District Council	32UG	Venues & Facilities Management	DEVMAN	Development Management	200	Development Management	Subcontractor Payments	D628	20/10/2016	336519	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	06/10/2016	335288	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	06/10/2016	335304	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	13/10/2016	335893	Purchase Ledger Invoice	750	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336782	Purchase Ledger Invoice	2495	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336783	Purchase Ledger Invoice	750	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336849	Purchase Ledger Invoice	1850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336856	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336857	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/10/2016	336858	Purchase Ledger Invoice	890	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Street Cleansing	Protective Clothing	D501	13/10/2016	336003	Purchase Ledger Invoice	252	Revenue	SM GROUP	10129607
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	27/10/2016	337050	Purchase Ledger Invoice	492.15	Revenue	SM GROUP	10129607
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Gulldhall Arts Centre	Workshop Fees	D514	06/10/2016	335240	Purchase Ledger Invoice	340	Revenue	SOUNDLINGS	10100388
South Kesteven District Council	32UG	Venues & Facilities Management	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	13/10/2016	335920	Purchase Ledger Invoice	1875	Revenue	SOUTH HOLLAND DISTRICT COUNCIL	10102184
South Kesteven District Council	32UG	Venues & Facilities Management	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/10/2016	335297	Purchase Ledger Invoice	11680	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337328	Purchase Ledger Invoice	561.6	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	27/10/2016	336847	Purchase Ledger Invoice	1037.5	Revenue	SPA SECURITY & EVENTS LTD	10124927
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	27/10/2016	336847	Purchase Ledger Invoice	3187.48	Revenue	SPA SECURITY & EVENTS LTD	10124927
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Security Services - Patrols	D609	27/10/2016	336847	Purchase Ledger Invoice	3150.42	Revenue	SPA SECURITY & EVENTS LTD	10124927
South Kesteven District Council	32UG	Venues & Facilities Management	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Electricity	B450	20/10/2016	336365	Purchase Ledger Invoice	251.23	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	20/10/2016	336243	Purchase Ledger Invoice	9115.33	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	20/10/2016	336249	Purchase Ledger Invoice	438.38	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	20/10/2016	336239	Purchase Ledger Invoice	262.2	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	20/10/2016	336240	Purchase Ledger Invoice	261.4	Revenue	STABLE HIRE LTD	10132728
South Kesteven District Council	32UG	Venues & Facilities Management	CORPOR	Corporate Costs	CCOST	Civic Functions	Chauffeur	C155	06/10/2016	335210	Purchase Ledger Invoice	1111.32	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Gulldhall Arts Centre	P/Fees General	D527	06/10/2016	335204	Purchase Ledger Invoice	1500	Revenue	STATE OF EMERGENCY PRODUCTIONS	10132671
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	External Vehicle Repairs	D217	27/10/2016	337037	Purchase Ledger Invoice	255.13	Revenue	T2 GARAGE SERVICES LTD	10115295
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337335	Purchase Ledger Invoice	374.4	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/10/2016	335483	Purchase Ledger Invoice	573.35	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/10/2016	337034	Purchase Ledger Invoice	784.66	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/10/2016	337029	Purchase Ledger Invoice	573.35	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/10/2016	336474	Purchase Ledger Invoice	7709.61	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	06/10/2016	335391	Purchase Ledger Invoice	2488.46	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	06/10/2016	335396	Purchase Ledger Invoice	17565.7	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	06/10/2016	335410	Purchase Ledger Invoice	1950	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	06/10/2016	335399	Purchase Ledger Invoice	971.42	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	20/10/2016	336529	Purchase Ledger Invoice	270	Revenue	THE ART HOUSE	10100062
South Kesteven District Council	32UG	Venues & Facilities Management	LEGDEM	Register Of Electors	162	Register Of Electors	Subscriptions - Personal	D751	13/10/2016	335958	Purchase Ledger Invoice	285	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	10101807
South Kesteven District Council	32UG	Venues & Facilities Management	LEGDEM	Register Of Electors	162	Register Of Electors	Training Costs	A300	13/10/2016	335959	Purchase Ledger Invoice	256	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	10101807
South Kesteven District Council	32UG	Venues & Facilities Management	CORPOR	Corporate Costs	CCOST	Corporate Costs	Licences	D804	13/10/2016	335703	Purchase Ledger Invoice	1028.62	Revenue	THE COPYRIGHT LICENSING AGENCY LTD	10103556
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	06/10/2016	335388	Purchase Ledger Invoice	9500	Revenue	THE ENGLISH CONCERT	10132797
South Kesteven District Council	32UG	Venues & Facilities Management	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	20/10/2016	336460	Purchase Ledger Invoice	420	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Venues & Facilities Management	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	20/10/2016	336462	Purchase Ledger Invoice	735	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Venues & Facilities Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	06/10/2016	335247	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF Lincs LTD	10000586
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Hire Of Rooms	B500	13/10/2016	335729	Purchase Ledger Invoice	600	Revenue	THE KINGS SCHOOL	10110977
South Kesteven District Council	32UG	Venues & Facilities Management	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Personal	D751	20/10/2016	336293	Purchase Ledger Invoice	644	Revenue	THE LAW SOCIETY	10125756
South Kesteven District Council	32UG	Venues & Facilities Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	20/10/2016	336283	Purchase Ledger Invoice	817.6	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Venues & Facilities Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	27/10/2016	336798	Purchase Ledger Invoice	997.5	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Venues & Facilities Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	31/10/2016	337302	Purchase Ledger Invoice	879.3	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Venues & Facilities Management	SPAECO	Economic Development	ECODE	Economic Development	Survey Costs	D626	06/10/2016	335246	Purchase Ledger Invoice	5000	Revenue	THIRD LIFE ECONOMICS LTD	10123316
South Kesteven District Council	32UG	Venues & Facilities Management	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/10/2016	335240	Purchase Ledger Invoice	12164.5	Revenue	THURBY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337343	Purchase Ledger Invoice	374.4	Revenue	TOFT LOUND & MANTHORPE PARISH COUNCIL	10122968
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	06/10/2016	335181	Purchase Ledger Invoice	2680	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123495
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	06/10/2016	335182	Purchase Ledger Credit Note	-480	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123495
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Materials	D407	20/10/2016	336336	Purchase Ledger Invoice	268.58	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Materials	D407	27/10/2016	336896	Purchase Ledger Invoice	259.64	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Venues & Facilities Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	06/10/2016	335342	Purchase Ledger Invoice	1842.5	Revenue	TREE EFFICIER OUTSOURCING UK LTD	10119295
South Kesteven District Council	32UG	Venues & Facilities Management	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	06/10/2016	335191	Purchase Ledger Invoice	969	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	13/10/2016	335711	Purchase Ledger Invoice	625.63	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Venues & Facilities Management	ENVHEA	Food Safety	240	Food Safety	Training Costs	A300	27/10/2016	337066	Purchase Ledger Invoice	790	Revenue	UNIVERSITY OF DERBY	10100153
South Kesteven District Council	32UG	Venues & Facilities Management	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Training Costs	A300	06/10/2016	335332	Purchase Ledger Invoice	3825	Revenue	UNIVERSITY OF SALFORD	10132732
South Kesteven District Council	32UG	Venues & Facilities Management	FINDER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	04/10/2016	335302	Purchase Ledger Invoice	58734.62	Revenue	UPPER WITHAM IDB	10000624

South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Tyres	C551	13/10/2016	336043	Purchase Ledger Invoice	710.28	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Tyres	C551	27/10/2016	337070	Purchase Ledger Invoice	710.28	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Green Waste Collection	539	Green Waste Collection	Tyres	C551	13/10/2016	336043	Purchase Ledger Invoice	833.32	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Green Waste Collection	539	Green Waste Collection	Tyres	C551	27/10/2016	337070	Purchase Ledger Invoice	833.32	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	13/10/2016	336043	Purchase Ledger Invoice	621.69	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	13/10/2016	336043	Purchase Ledger Invoice	366.67	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	27/10/2016	337070	Purchase Ledger Invoice	988.36	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste Management	WASMA	Pool Cars	Tyres	C551	13/10/2016	336043	Purchase Ledger Invoice	255.77	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste Management	WASMA	Pool Cars	Tyres	C551	27/10/2016	337070	Purchase Ledger Invoice	255.77	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	13/10/2016	336043	Purchase Ledger Invoice	2546.64	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	13/10/2016	336043	Purchase Ledger Invoice	1791.65	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	27/10/2016	337070	Purchase Ledger Invoice	4338.29	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Venues & Facilities Management	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	20/10/2016	336455	Purchase Ledger Invoice	494.1	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council	32UG	Venues & Facilities Management	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	13/10/2016	335720	Purchase Ledger Invoice	818.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Venues & Facilities Management	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	27/10/2016	337008	Purchase Ledger Invoice	992.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Venues & Facilities Management	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	13/10/2016	335721	Purchase Ledger Invoice	700	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Venues & Facilities Management	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	20/10/2016	336226	Purchase Ledger Invoice	750	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Venues & Facilities Management	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	27/10/2016	337007	Purchase Ledger Invoice	893.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Venues & Facilities Management	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	27/10/2016	336770	Purchase Ledger Invoice	1357.5	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Venues & Facilities Management	INFOMG	Information Management	INFOM	Information Management	IT Software Licences	D654	20/10/2016	336213	Purchase Ledger Invoice	350	Revenue	VIEWDATA COMPUTING LTD	10129542
South Kesteven District Council	32UG	Venues & Facilities Management	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	20/10/2016	336230	Purchase Ledger Invoice	3000	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	13/10/2016	335915	Purchase Ledger Invoice	365.3	Revenue	REDACTED - PERSONAL DATA	10000634
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337341	Purchase Ledger Invoice	374.4	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Venues & Facilities Management	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	04/10/2016	335303	Purchase Ledger Invoice	235556.5	Revenue	WELLAND & DEEPING IDB	10000637
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337337	Purchase Ledger Invoice	374.4	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH CO	10000642
South Kesteven District Council	32UG	Venues & Facilities Management	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/10/2016	336997	Purchase Ledger Invoice	938.6	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	06/10/2016	335452	Purchase Ledger Invoice	9030.61	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/10/2016	336024	Purchase Ledger Invoice	8899.44	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Venues & Facilities Management	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Baillif'S Fees	D604	20/10/2016	336387	Purchase Ledger Invoice	250.5	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Venues & Facilities Management	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	13/10/2016	335900	Purchase Ledger Invoice	2715	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2016	337330	Purchase Ledger Invoice	374.4	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Miscellaneous Fees	D614	04/10/2016	335291	Purchase Ledger Invoice	1440	Revenue	WYNDHAM PARK BOWLS CLUB	10104582
South Kesteven District Council	32UG	Venues & Facilities Management	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	20/10/2016	336487	Purchase Ledger Invoice	839.5	Revenue	ZEP UK LTD	10000210
South Kesteven District Council	32UG	Venues & Facilities Management	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Insurance Premium	D803	20/10/2016	336382	Purchase Ledger Invoice	1478.25	Revenue	ZURICH MUNICIPAL	10108193