

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Business Rates	B551	23/03/2017	346767	Purchase Ledger Invoice	4994.86	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Business Rates	B551	23/03/2017	346768	Purchase Ledger Invoice	4994.86	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Business Rates	B551	23/03/2017	346769	Purchase Ledger Invoice	4994.86	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Business Rates	B551	23/03/2017	346770	Purchase Ledger Invoice	4994.86	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Business Rates	B551	23/03/2017	346767	Purchase Ledger Invoice	3379.61	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Business Rates	B551	23/03/2017	346768	Purchase Ledger Invoice	3379.61	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Business Rates	B551	23/03/2017	346769	Purchase Ledger Invoice	3379.61	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Business Rates	B551	23/03/2017	346770	Purchase Ledger Invoice	3379.61	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Business Rates	B551	23/03/2017	346767	Purchase Ledger Invoice	12169.05	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Business Rates	B551	23/03/2017	346768	Purchase Ledger Invoice	12169.05	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Business Rates	B551	23/03/2017	346769	Purchase Ledger Invoice	12169.05	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Business Rates	B551	23/03/2017	346770	Purchase Ledger Invoice	12169.05	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Subcontractor Payments	D628	23/03/2017	346807	Purchase Ledger Invoice	5763	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Business Rates	B551	23/03/2017	346767	Purchase Ledger Invoice	2492.45	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Business Rates	B551	23/03/2017	346768	Purchase Ledger Invoice	2492.45	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Business Rates	B551	23/03/2017	346769	Purchase Ledger Invoice	2492.45	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Business Rates	B551	23/03/2017	346770	Purchase Ledger Invoice	2492.45	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Business Rates	B551	23/03/2017	346767	Purchase Ledger Invoice	3752.35	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Business Rates	B551	23/03/2017	346768	Purchase Ledger Invoice	3752.35	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Business Rates	B551	23/03/2017	346769	Purchase Ledger Invoice	3752.35	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Business Rates	B551	23/03/2017	346770	Purchase Ledger Invoice	3752.35	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Neighbourhoods Team	134	Neighbourhoods Team	Data Connections	D670	23/03/2017	346740	Purchase Ledger Invoice	503.76	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	31/03/2017	347518	Purchase Ledger Invoice	1190	Revenue	ABTAC LIMITED	10127984
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	16/03/2017	346493	Purchase Ledger Invoice	6822.72	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	28/03/2017	347427	Purchase Ledger Invoice	57735.17	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	02/03/2017	345475	Purchase Ledger Invoice	616.85	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Consultant'S Fees	D605	31/03/2017	347563	Purchase Ledger Invoice	300	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	IT Software Licences	D654	31/03/2017	347622	Purchase Ledger Invoice	34435.53	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	23/03/2017	346847	Purchase Ledger Invoice	2000	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	10129477
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	23/03/2017	346892	Purchase Ledger Invoice	379.12	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	10129477
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	23/03/2017	346848	Purchase Ledger Invoice	4825	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	10129477
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	23/03/2017	346706	Purchase Ledger Invoice	250	Revenue	A SEAMAN	10110305
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	31/03/2017	347658	Purchase Ledger Invoice	11745.83	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	09/03/2017	345796	Purchase Ledger Invoice	4609.04	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	09/03/2017	345797	Purchase Ledger Invoice	2641.39	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	09/03/2017	345798	Purchase Ledger Invoice	14359.98	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	09/03/2017	345799	Purchase Ledger Invoice	3229.86	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	09/03/2017	345748	Purchase Ledger Invoice	425.65	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	09/03/2017	345749	Purchase Ledger Invoice	269.78	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	09/03/2017	345750	Purchase Ledger Invoice	443.63	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	16/03/2017	346528	Purchase Ledger Invoice	443.63	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	16/03/2017	346529	Purchase Ledger Invoice	359.7	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/03/2017	347598	Purchase Ledger Invoice	443.63	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/03/2017	347599	Purchase Ledger Invoice	437.64	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/03/2017	347600	Purchase Ledger Invoice	443.63	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCOM	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	02/03/2017	345487	Purchase Ledger Invoice	3875.02	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	09/03/2017	345825	Purchase Ledger Invoice	500	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	02/03/2017	345359	Purchase Ledger Invoice	390	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	09/03/2017	345699	Purchase Ledger Invoice	1152.11	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	16/03/2017	346275	Purchase Ledger Invoice	251.88	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Training Costs	A300	09/03/2017	345982	Purchase Ledger Invoice	425	Revenue	APEX TRAINING CENTRES (UK) LTD	10132313
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	09/03/2017	345724	Purchase Ledger Invoice	642.6	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	23/03/2017	346802	Purchase Ledger Invoice	810	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	31/03/2017	347467	Purchase Ledger Invoice	3285	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346258	Purchase Ledger Invoice	900	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Other Equipment	D313	28/03/2017	347446	Purchase Ledger Invoice	922.78	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	02/03/2017	345291	Purchase Ledger Invoice	4044.21	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	02/03/2017	345293	Purchase Ledger Invoice	381	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	23/03/2017	346827	Purchase Ledger Invoice	1380	Revenue	BAYOU BLUENVIRONMENT LTD	10123739
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	31/03/2017	347605	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONAL DATA	10133492
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Armolfield Playing Field	GRSEA	Armolfield Playing Field	Ground Maintenance - Tree Works	B356	02/03/2017	345329	Purchase Ledger Invoice	750	Revenue	BEIWOOD TREE SERVICES	10123113
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subsistence Allowances	D704	16/03/2017	346432	Purchase Ledger Invoice	323.95	Revenue	BERGPROP LTD	10131965
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Personal Hygiene Equip & Supps	D309	31/03/2017	347581	Purchase Ledger Invoice	252.91	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	09/03/2017	345993	Purchase Ledger Invoice	448.16	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Refuse Collection Fees	D613	23/03/2017	347104	Purchase Ledger Invoice	310.31	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Personal Hygiene Equip & Supps	D309	31/03/2017	347581	Purchase Ledger Invoice	379.37	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/03/2017	345298	Purchase Ledger Invoice	600	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/03/2017	345299	Purchase Ledger Invoice	420	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303							

South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/03/2017	345423	Purchase Ledger Invoice	67684	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/03/2017	345701	Purchase Ledger Credit Note	-67684	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	23/03/2017	347073	Purchase Ledger Invoice	691.32	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Housing	HOSING	Communal Heating	597	Communal Heating	Electricity	B450	23/03/2017	347041	Purchase Ledger Invoice	1181.4	Revenue	BRITISH GAS ENERGY PERFORMANCE	10113150
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Radio Communications	D669	31/03/2017	347405	Purchase Ledger Invoice	330	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	16/03/2017	345289	Purchase Ledger Invoice	2330.11	Revenue	BRITISH TELECOM PLC	10112861
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	23/03/2017	346764	Purchase Ledger Invoice	7952.36	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Telephones (Direct Lines)	D663	23/03/2017	346763	Purchase Ledger Invoice	259.73	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	16/03/2017	346470	Purchase Ledger Invoice	1537	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Air Pollution	281	Air Pollution	Consultant'S Fees	D605	09/03/2017	345725	Purchase Ledger Invoice	1260	Revenue	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Hra Business Managers	Casual Payments - Agency	A200	09/03/2017	345914	Purchase Ledger Invoice	2068.65	Revenue	CERTA PARTNERSHIP LTD	10131079
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Hra Business Managers	Casual Payments - Agency	A200	16/03/2017	346436	Purchase Ledger Invoice	1825	Revenue	CERTA PARTNERSHIP LTD	10131079
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Hra Business Managers	Casual Payments - Agency	A200	23/03/2017	346806	Purchase Ledger Invoice	950	Revenue	CERTA PARTNERSHIP LTD	10131079
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Hra Business Managers	Casual Payments - Agency	A200	31/03/2017	347532	Purchase Ledger Invoice	900	Revenue	CERTA PARTNERSHIP LTD	10131079
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	09/03/2017	345981	Purchase Ledger Invoice	9532	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	16/03/2017	346357	Purchase Ledger Invoice	9513.9	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	16/03/2017	346511	Purchase Ledger Invoice	9545	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/03/2017	346510	Purchase Ledger Invoice	9533	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/03/2017	347143	Purchase Ledger Invoice	4745	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/03/2017	347159	Purchase Ledger Invoice	9490	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/03/2017	347513	Purchase Ledger Invoice	9303	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/03/2017	346997	Purchase Ledger Invoice	2335.75	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/03/2017	347006	Purchase Ledger Invoice	550	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	16/03/2017	346430	Purchase Ledger Invoice	1200	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/03/2017	347475	Purchase Ledger Invoice	1111.1	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/03/2017	347475	Purchase Ledger Invoice	540	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Security Sys(Excl. Sec Servs)	B251	02/03/2017	345370	Purchase Ledger Invoice	850.02	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	02/03/2017	345358	Purchase Ledger Invoice	838.75	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Subscriptions - Corp M/Ship	D753	02/03/2017	345358	Purchase Ledger Invoice	838.75	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	02/03/2017	345358	Purchase Ledger Invoice	838.75	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Subscriptions - Corp M/Ship	D753	02/03/2017	345358	Purchase Ledger Invoice	838.75	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	16/03/2017	346496	Purchase Ledger Invoice	30495.05	Revenue	CIRRUS COMMUNICATION T/A APPELLO	10123632
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	16/03/2017	346497	Purchase Ledger Invoice	4898.36	Revenue	CIRRUS COMMUNICATION T/A APPELLO	10123632
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	23/03/2017	347114	Purchase Ledger Invoice	22030.95	Revenue	CIRRUS COMMUNICATION T/A APPELLO	10123632
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	09/03/2017	345284	Purchase Ledger Invoice	552.8	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	09/03/2017	345284	Purchase Ledger Invoice	1288.9	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	23/03/2017	346526	Purchase Ledger Invoice	1941.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Training Costs	A300	23/03/2017	346838	Purchase Ledger Invoice	1285	Revenue	COLLEGE OF LAW SERVICES LTD	10133445
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	09/03/2017	345824	Purchase Ledger Invoice	2270.95	Capital	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	09/03/2017	345894	Purchase Ledger Invoice	386.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	09/03/2017	345895	Purchase Ledger Invoice	331.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	23/03/2017	346943	Purchase Ledger Invoice	445.16	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Heating Systems-Maint Contract	B200	09/03/2017	345820	Purchase Ledger Invoice	1860.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	23/03/2017	346930	Purchase Ledger Invoice	835.72	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	16/03/2017	346403	Purchase Ledger Invoice	553.86	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Fire Alarms And Prevention	B151	09/03/2017	345885	Purchase Ledger Invoice	533.36	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	09/03/2017	345889	Purchase Ledger Invoice	576.59	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	23/03/2017	346935	Purchase Ledger Invoice	758.52	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Other Miscellaneous Plant	B253	02/03/2017	345320	Purchase Ledger Invoice	4450	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	09/03/2017	345827	Purchase Ledger Invoice	1100.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	23/03/2017	346934	Purchase Ledger Invoice	526.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	02/03/2017	345295	Purchase Ledger Invoice	350	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	02/03/2017	345321	Purchase Ledger Invoice	523	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	09/03/2017	345819	Purchase Ledger Invoice	586.66	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	09/03/2017	345821	Purchase Ledger Invoice	936.07	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	23/03/2017	346932	Purchase Ledger Invoice	1485.99	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	09/03/2017	345826	Purchase Ledger Invoice	1254.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	23/03/2017	346724	Purchase Ledger Invoice	710.6	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	23/03/2017	346933	Purchase Ledger Invoice	296.22	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	16/03/2017	346444	Purchase Ledger Invoice	262.4	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	23/03/2017	346931	Purchase Ledger Invoice	647.36	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	09/03/2017	345823	Purchase Ledger Invoice	728.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	09/03/2017	345897	Purchase Ledger Invoice	410	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	16/03/2017	346451	Purchase Ledger Invoice	298.62	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Planning Inspector'S Fees	D565	09/03/2017	345861	Purchase Ledger Invoice	5250	Revenue	COMMUNITY REGENERATION PARTNERSHIP	10133150
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Planning Inspector'S Fees	D565	23/03/2017	346825	Purchase Ledger Invoice	5344.5	Revenue	COMMUNITY REGENERATION PARTNERSHIP	10133150
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Capital Salaries	G253	23/03/2017	346791	Purchase Ledger Invoice	2362.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Capital Salaries	G253	23/03/2017	346792	Purchase Ledger Invoice	2300	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Capital Salaries	G253	23/03/2017	346793	Purchase Ledger Invoice	2192.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	09/03/2017	345948	Purchase Ledger Invoice	594	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Housing	HOSING	H											

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	16/03/2017	346280	Purchase Ledger Invoice	657.06	Revenue	CUSTOM HOUSE USA LLC	10124552
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	16/03/2017	346440	Purchase Ledger Invoice	683.33	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	09/03/2017	345940	Purchase Ledger Invoice	1110	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/03/2017	346523	Purchase Ledger Invoice	85703.24	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/03/2017	346524	Purchase Ledger Invoice	3000	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/03/2017	346525	Purchase Ledger Invoice	305.69	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2017	347432	Purchase Ledger Invoice	45694.31	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2017	347433	Purchase Ledger Invoice	7964.45	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/03/2017	347434	Purchase Ledger Invoice	69535.95	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/03/2017	347448	Purchase Ledger Invoice	5964.66	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/03/2017	346315	Purchase Ledger Invoice	446.66	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/03/2017	346866	Purchase Ledger Invoice	262.61	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/03/2017	346870	Purchase Ledger Invoice	537.34	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/03/2017	346874	Purchase Ledger Invoice	301.53	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	09/03/2017	346003	Purchase Ledger Invoice	396	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/03/2017	345437	Purchase Ledger Invoice	4475	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/03/2017	345704	Purchase Ledger Credit Note	-4475	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/03/2017	345705	Purchase Ledger Invoice	4475	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	23/03/2017	347014	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10100004
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/03/2017	345308	Purchase Ledger Invoice	1100	Capital	DT STORES LTD	10130359
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Postages	D661	02/03/2017	345304	Purchase Ledger Invoice	1218.18	Revenue	DX NETWORK SERVICES LTD	10000176
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	16/03/2017	346488	Purchase Ledger Invoice	4862	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	23/03/2017	347116	Purchase Ledger Invoice	8630	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	23/03/2017	346985	Purchase Ledger Invoice	360	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	16/03/2017	346165	Purchase Ledger Invoice	285	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346166	Purchase Ledger Invoice	502	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	09/03/2017	345832	Purchase Ledger Invoice	456	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	09/03/2017	345833	Purchase Ledger Invoice	1140	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Window Cleaning	B702	23/03/2017	347063	Purchase Ledger Invoice	800	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Window Cleaning	B702	31/03/2017	347388	Purchase Ledger Invoice	800	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	E512	23/03/2017	346868	Purchase Ledger Invoice	473.87	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Miscellaneous Fees	D614	28/03/2017	347439	Purchase Ledger Invoice	1500	Revenue	EAST MIDLANDS COUNCILS	10131215
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFORM	Information Management	It Software Licences	D654	28/03/2017	347447	Purchase Ledger Invoice	306	Revenue	EAST MIDLANDS COUNCILS	10131215
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravly Fields Festival	232	Gravly Fields Festival	Marketing & Promotions	D615	23/03/2017	346719	Purchase Ledger Credit Note	-1789	Revenue	ECON PRINT EURO LIMITED	10132709
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	23/03/2017	346713	Purchase Ledger Invoice	411.96	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	23/03/2017	346956	Purchase Ledger Invoice	550	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	02/03/2017	345488	Purchase Ledger Invoice	780	Revenue	ELONEX DIGITAL MALLS	10132286
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFORM	Information Management	Consultant'S Fees	D605	23/03/2017	346732	Purchase Ledger Invoice	1070	Revenue	EMEA LLOYDS REGISTER	10133225
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFORM	Information Management	It Software Licences	D654	31/03/2017	347449	Purchase Ledger Invoice	1134.71	Revenue	ENFORCE TECHNOLOGY LIMITED	10103532
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Air Pollution	281	Air Pollution	Subcontractor Payments	D628	31/03/2017	347458	Purchase Ledger Invoice	1216	Revenue	ENVIRONMENTAL HEALTH RESOURCE CENTRE LT	10133447
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	02/03/2017	345309	Purchase Ledger Invoice	2750	Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/03/2017	347637	Purchase Ledger Invoice	1100	Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	09/03/2017	345772	Purchase Ledger Invoice	350	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/03/2017	346409	Purchase Ledger Invoice	403.5	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/03/2017	346410	Purchase Ledger Invoice	350	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/03/2017	346411	Purchase Ledger Invoice	2100	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	23/03/2017	346954	Purchase Ledger Invoice	350	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/03/2017	345427	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/03/2017	345430	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	09/03/2017	345853	Purchase Ledger Invoice	12501.9	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	23/03/2017	347090	Purchase Ledger Invoice	330	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	23/03/2017	347094	Purchase Ledger Invoice	316	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	31/03/2017	347680	Purchase Ledger Invoice	270	Revenue	REDACTED - PERSONAL DATA	10130138
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	23/03/2017	346710	Purchase Ledger Invoice	260.83	Revenue	FARRAHS OF HARROGATE LTD	10101159
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/03/2017	347156	Purchase Ledger Invoice	390	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/03/2017	347066	Purchase Ledger Invoice	1154.32	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	02/03/2017	345409	Purchase Ledger Invoice	500	Revenue	FIELDWAY SUPPLIES LTD	10133119
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	02/03/2017	345412	Purchase Ledger Invoice	300	Revenue	FIELDWAY SUPPLIES LTD	10133119
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2017	347423	Purchase Ledger Invoice	53247.06	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2017	347424	Purchase Ledger Invoice	9932.38	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/03/2017	347418	Purchase Ledger Invoice	32378.53	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/03/2017	347419	Purchase Ledger Invoice	10096.29	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/03/2017	347420	Purchase Ledger Invoice	660.18	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/03/2017	347421	Purchase Ledger Invoice	19486.32	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/03/2017	347422	Purchase Ledger Invoice	43891.01	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/03/2017	345364	Purchase Ledger Invoice	24575.81	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/03/2017	346487	Purchase Ledger Invoice	31007.93	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2017	347438	Purchase Ledger Invoice	50624.86	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	02/03/2017	345469	Purchase Ledger Invoice	9491.25	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	02/03/2017	345472	Purchase Ledger Invoice	1646.2	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	02/03/2017	345474	Purchase Ledger Invoice	2000	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	02/03/2017	345476	Purchase Ledger Invoice	8518.51	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	02/03/2017	345479	Purchase Ledger Invoice	7893.58	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	02/03/2017	345482	Purchase Ledger Invoice	7000	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	02/03/2017	345483	Purchase Ledger Invoice	17000	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	02/03/2017	345484	Purchase Ledger Invoice	17000	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	02/03/2017	345485	Purchase Ledger Invoice	473.3	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/03/2017	347435	Purchase Ledger Invoice	9456.55	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211

South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/03/2017	347436	Purchase Ledger Invoice	15657.81	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/03/2017	347437	Purchase Ledger Invoice	10662.92	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	31/03/2017	347648	Purchase Ledger Invoice	6000	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	31/03/2017	347650	Purchase Ledger Invoice	5000	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	02/03/2017	345444	Purchase Ledger Invoice	8930.95	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	02/03/2017	345445	Purchase Ledger Invoice	16159.26	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/03/2017	347643	Purchase Ledger Invoice	8831.79	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/03/2017	347644	Purchase Ledger Invoice	7870.97	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/03/2017	347645	Purchase Ledger Invoice	3310.36	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/03/2017	347647	Purchase Ledger Invoice	28177.4	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	Advertising - Events	D802	23/03/2017	347050	Purchase Ledger Invoice	360	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	Marketing & Promotions	D615	31/03/2017	347621	Purchase Ledger Invoice	307.2	Revenue	FRIENDS OF DEEPING ST JAMES	10132459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	02/03/2017	345456	Purchase Ledger Invoice	900	Revenue	REDACTED - PERSONAL DATA	10117238
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	09/03/2017	345697	Purchase Ledger Invoice	2398	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	23/03/2017	346853	Purchase Ledger Invoice	4644	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	09/03/2017	345692	Purchase Ledger Invoice	987.1	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance - Tree Works	B356	09/03/2017	345844	Purchase Ledger Invoice	550.38	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	09/03/2017	345692	Purchase Ledger Invoice	2253.27	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	09/03/2017	345692	Purchase Ledger Invoice	2151.48	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	09/03/2017	345692	Purchase Ledger Invoice	4509.24	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	09/03/2017	345692	Purchase Ledger Invoice	2839.89	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	09/03/2017	345756	Purchase Ledger Invoice	1482.88	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	09/03/2017	345692	Purchase Ledger Invoice	1011.63	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	09/03/2017	345692	Purchase Ledger Invoice	783.89	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	09/03/2017	345692	Purchase Ledger Invoice	683.76	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	09/03/2017	345692	Purchase Ledger Invoice	715.15	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Miscellaneous	B353	09/03/2017	345848	Purchase Ledger Invoice	550.71	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	09/03/2017	345692	Purchase Ledger Invoice	4509.24	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	09/03/2017	345692	Purchase Ledger Invoice	1138.96	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	09/03/2017	345829	Purchase Ledger Invoice	7148.21	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	09/03/2017	345829	Purchase Ledger Invoice	6482.73	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/03/2017	345727	Purchase Ledger Invoice	712.97	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/03/2017	345729	Purchase Ledger Invoice	356.69	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/03/2017	345731	Purchase Ledger Invoice	283.9	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/03/2017	345733	Purchase Ledger Invoice	365.76	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/03/2017	345734	Purchase Ledger Invoice	250	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/03/2017	345735	Purchase Ledger Invoice	250	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/03/2017	345737	Purchase Ledger Invoice	280.92	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/03/2017	345742	Purchase Ledger Invoice	1505.94	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/03/2017	345746	Purchase Ledger Invoice	250	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/03/2017	345747	Purchase Ledger Invoice	250	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	09/03/2017	345692	Purchase Ledger Invoice	466.65	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Play Equipment	D306	09/03/2017	345846	Purchase Ledger Invoice	640	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	09/03/2017	345692	Purchase Ledger Invoice	391.94	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	09/03/2017	345692	Purchase Ledger Invoice	1086.88	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Responsive Ground Maintenance	B402	09/03/2017	345845	Purchase Ledger Invoice	1904.46	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	09/03/2017	345692	Purchase Ledger Invoice	2481.9	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	09/03/2017	345692	Purchase Ledger Invoice	11576.26	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Emingham Road Playing Field	Ground Maint - Main Contract	B350	09/03/2017	345692	Purchase Ledger Invoice	990.7	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	09/03/2017	345692	Purchase Ledger Invoice	2114.03	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350	09/03/2017	345692	Purchase Ledger Invoice	8469.79	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Adversig/Marketing/Promo Meres	D531	09/03/2017	345711	Purchase Ledger Invoice	264.2	Revenue	GLOBAL RADIO SERVICES LTD	10125154
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Adversig/Marketing/Promo Meres	D531	09/03/2017	345712	Purchase Ledger Invoice	809	Revenue	GLOBAL RADIO SERVICES LTD	10125154
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	09/03/2017	345814	Purchase Ledger Invoice	1024.98	Revenue	GLOBAL RADIO SERVICES LTD	10125154
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Conference Expenses	D700	16/03/2017	346296	Purchase Ledger Invoice	666	Revenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/03/2017	345404	Purchase Ledger Invoice	495	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/03/2017	345406	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/03/2017	345407	Purchase Ledger Invoice	495	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/03/2017	345421	Purchase Ledger Invoice	-27800	Revenue	GRANTHAM CHARTER TRUSTEES	10000238
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/03/2017	345700	Purchase Ledger Credit Note	-27800	Revenue	GRANTHAM CHARTER TRUSTEES	10000238
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100	23/03/2017	347095	Purchase Ledger Invoice	251.85	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	02/03/2017	345327	Purchase Ledger Invoice	650	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPCK	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	09/03/2017	345851	Purchase Ledger Invoice	624.18	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	31/03/2017	347465	Purchase Ledger Invoice	1787.1	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	09/03/2017	345699	Purchase Ledger Invoice	1410.4	Revenue	GREENGAGE CONSULTING LTD	10121184
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	23/03/2017	346741	Purchase Ledger Invoice	1313.4	Revenue	GREENGAGE CONSULTING LTD	10121184
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	09/03/2017	345758	Purchase Ledger Invoice	418.68	Revenue	GULLDHALL ARTS CENTRE COFFEE SHOP	10117874
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Vehicle Hire	C152	09/03/2017	345974	Purchase Ledger Invoice	330	Revenue	GULLIVERS TRUCK HIRE LTD	10133065
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	16/03/2017	346518	Purchase Ledger Invoice	750	Revenue	GULLIVERS TRUCK HIRE LTD	10133065
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	16/03/2017	346519	Purchase Ledger Invoice	750	Revenue	GULLIVERS TRUCK HIRE LTD	10133065
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	09/03/2017	345878	Purchase Ledger Invoice	1000	Revenue	HAGT YAKIRA DANCE	10133399
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/03/2017	346458	Purchase Ledger Invoice	290	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/03/2017	346460	Purchase Ledger Invoice	795	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/03/2017	346461	Purchase Ledger Invoice	795	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/03/2017	346462	Purchase Ledger Invoice	795	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	09/03/2017	345791	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A20							

South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	23/03/2017	346745	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Staff Advertising	A258	09/03/2017	345754	Purchase Ledger Invoice	1000	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	09/03/2017	345914	Purchase Ledger Invoice	498	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	02/03/2017	345240	Purchase Ledger Invoice	1115	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	23/03/2017	345953	Purchase Ledger Invoice	256.08	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	09/03/2017	345936	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	09/03/2017	345962	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	09/03/2017	345963	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	09/03/2017	345964	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	02/03/2017	345326	Purchase Ledger Invoice	422.36	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Protective Clothing	D501	23/03/2017	347029	Purchase Ledger Invoice	444.94	Revenue	HEIN GERICKE (UK) LTD	10114182
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	16/03/2017	346482	Purchase Ledger Invoice	3000	Revenue	HEPPLESTON LTD	10133064
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	31/03/2017	347672	Purchase Ledger Invoice	3000	Revenue	HEPPLESTON LTD	10133064
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Subscriptions - Personal	D751	02/03/2017	345400	Purchase Ledger Invoice	795	Revenue	HOUSEMARK LTD	10103165
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Training Costs	A300	23/03/2017	347023	Purchase Ledger Invoice	400	Revenue	HOUSING REVIEWS LTD	10131689
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	02/03/2017	345339	Purchase Ledger Invoice	263.08	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	16/03/2017	346388	Purchase Ledger Invoice	748.08	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	23/03/2017	346801	Purchase Ledger Invoice	252.48	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/03/2017	345937	Purchase Ledger Invoice	252	Revenue	IAN PALING LTD - AUTOSMART	10133181
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346412	Purchase Ledger Invoice	1255.2	Revenue	IAN SMITH ELECTRICAL LTD	10002079
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346413	Purchase Ledger Invoice	4252.8	Revenue	IAN SMITH ELECTRICAL LTD	10002079
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Software Purchase	D650	02/03/2017	345350	Purchase Ledger Invoice	721.34	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertisg/Marketing/Promo Meres	D531	02/03/2017	345489	Purchase Ledger Invoice	798.53	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	16/03/2017	346489	Purchase Ledger Invoice	382.72	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	16/03/2017	346311	Purchase Ledger Invoice	264	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	23/03/2017	346727	Purchase Ledger Invoice	360	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	31/03/2017	347399	Purchase Ledger Invoice	264	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	31/03/2017	347608	Purchase Ledger Invoice	310	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	31/03/2017	347611	Purchase Ledger Invoice	3100	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	ICT Services	INFOMG	Tenancy Business It	579	Tenancy Business It	IT Software Licences	D654	09/03/2017	346004	Purchase Ledger Invoice	9364	Revenue	INNOVATION GROUP EMEA LTD	10115470
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Office Equipment	D304	31/03/2017	347589	Purchase Ledger Invoice	256.68	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	16/03/2017	346298	Purchase Ledger Invoice	5112.9	Revenue	INSPIRE PLUS	10133430
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	09/03/2017	345774	Purchase Ledger Invoice	2084	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/03/2017	346270	Purchase Ledger Invoice	1316.91	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/03/2017	346938	Purchase Ledger Invoice	1316.91	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/03/2017	347639	Purchase Ledger Invoice	1316.91	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Print Mats (Int. Print Room)	D404	09/03/2017	345872	Purchase Ledger Invoice	1465	Revenue	INTELLIGENT FINISHING SYSTEMS LTD	10002247
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/03/2017	347489	Purchase Ledger Invoice	265.87	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/03/2017	347496	Purchase Ledger Invoice	5355.94	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Office Equipment	D304	09/03/2017	345718	Purchase Ledger Invoice	275	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Neighbourhoods Team	134	Neighbourhoods Team	Other Equipment	D313	02/03/2017	345290	Purchase Ledger Invoice	296	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	23/03/2017	346877	Purchase Ledger Invoice	36170.53	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	23/03/2017	346877	Purchase Ledger Invoice	491.42	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	02/03/2017	345360	Purchase Ledger Invoice	1250	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	02/03/2017	345361	Purchase Ledger Invoice	1250	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	09/03/2017	345868	Purchase Ledger Invoice	1250	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	16/03/2017	346453	Purchase Ledger Invoice	1250	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	23/03/2017	347108	Purchase Ledger Invoice	1250	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	31/03/2017	347591	Purchase Ledger Invoice	730.38	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	31/03/2017	347592	Purchase Ledger Invoice	1250	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	09/03/2017	345689	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	23/03/2017	346839	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	23/03/2017	346840	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	23/03/2017	346841	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	23/03/2017	346842	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	23/03/2017	346843	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	23/03/2017	347105	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	31/03/2017	347590	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	02/03/2017	345348	Purchase Ledger Invoice	346.25	Revenue	JEVSON LTD	10000317
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	02/03/2017	345238	Purchase Ledger Invoice	1210.4	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	31/03/2017	347609	Purchase Ledger Invoice	1074	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	31/03/2017	347610	Purchase Ledger Invoice	1170.96	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/03/2017	347425	Purchase Ledger Invoice	3170	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/03/2017	347426	Purchase Ledger Invoice	1840	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	31/03/2017	347641	Purchase Ledger Invoice	945	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346175	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346416	Purchase Ledger Invoice	700	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346417	Purchase Ledger Invoice	490	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346418	Purchase Ledger Invoice	978	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346887	Purchase Ledger Invoice	470	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346890	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346893	Purchase Ledger Invoice	258.4	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346894	Purchase Ledger Invoice	900	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Bourne Bus Station	Signs And Directions	D311	23/03/2017	346952	Purchase Ledger Invoice	250	Revenue	JOHN KNOWLES LEISURE SERVICES	10133028
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Signs And Directions	D311	23/03/2017	346952	Purchase Ledger Invoice	350	Revenue	JOHN KNOWLES LEISURE SERVICES	10133028
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Stamford Bus Station	Signs And Directions	D311	23/03/2017	346952	Purchase Ledger Invoice	350	Revenue	JOHN KNOWLES LEISURE SERVICES	10133028
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	02/03/2017	345432	Purchase Ledger Invoice	6679.2	Capital	JUBILEE CHRISTIAN FELLOWSHIP	10128588
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	23/03/2017	347120	Purchase Ledger Invoice	1161.6	Capital	JUBILEE CHRISTIAN FELLOWSHIP	10128588

South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	16/03/2017	346438	Purchase Ledger Invoice	507.6	Revenue	JUBILEE CHRISTIAN FELLOWSHIP	10128588
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	31/03/2017	347634	Purchase Ledger Invoice	12360	Revenue	JUSTIN GARDNER CONSULTING	10133224
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	02/03/2017	345316	Purchase Ledger Invoice	797.94	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	02/03/2017	345317	Purchase Ledger Invoice	1245	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	09/03/2017	345807	Purchase Ledger Invoice	9900	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/03/2017	345398	Purchase Ledger Invoice	3780	Capital	KATELL LIMITED	10120298
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	09/03/2017	345785	Purchase Ledger Invoice	2398.61	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	16/03/2017	346376	Purchase Ledger Invoice	375	Revenue	KESTEVEN SKIP HIRE	10000224
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guidhall St Car Park	Security Services - Cash Coll	D629	09/03/2017	345831	Purchase Ledger Invoice	268.09	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	09/03/2017	345831	Purchase Ledger Invoice	253.5	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	09/03/2017	345715	Purchase Ledger Invoice	700	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Subscriptions - Personal	D751	31/03/2017	347520	Purchase Ledger Invoice	450	Revenue	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	23/03/2017	346916	Purchase Ledger Invoice	410.55	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	23/03/2017	346918	Purchase Ledger Invoice	408.9	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Audit Fees	D602	23/03/2017	346988	Purchase Ledger Invoice	665.63	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602	23/03/2017	346988	Purchase Ledger Invoice	665.62	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	23/03/2017	346988	Purchase Ledger Invoice	11818.25	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Personal	D751	23/03/2017	346774	Purchase Ledger Invoice	2909.85	Revenue	LABC	10113127
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/03/2017	345448	Purchase Ledger Invoice	750	Revenue	LAMBERT SMITH HAMPTON	10132792
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	02/03/2017	345443	Purchase Ledger Invoice	450	Revenue	LAMBERT SMITH HAMPTON	10132792
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	09/03/2017	345777	Purchase Ledger Invoice	295.99	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/03/2017	347051	Purchase Ledger Invoice	4050	Capital	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Industrial Units	INDUN	Mowbeck Way, Grantham	Miscellaneous Fees	D614	31/03/2017	347530	Purchase Ledger Invoice	356.25	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	16/03/2017	346439	Purchase Ledger Invoice	250	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	31/03/2017	347395	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	31/03/2017	347396	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	31/03/2017	347529	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Training Costs	A300	23/03/2017	346823	Purchase Ledger Invoice	340	Revenue	LAND DATA	10127223
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	09/03/2017	345806	Purchase Ledger Invoice	405	Revenue	LANGUAGE LINE SOLUTIONS	10100414
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	09/03/2017	345694	Purchase Ledger Invoice	700	Revenue	LAWRANCE PARK REC GRD & COMM ASSN	10000344
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Publications	D752	31/03/2017	347459	Purchase Ledger Invoice	13250	Revenue	LIXISNEXIS	10121464
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Publications	D752	31/03/2017	347460	Purchase Ledger Invoice	566	Revenue	LIXISNEXIS	10121464
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	31/03/2017	347531	Purchase Ledger Invoice	2860	Revenue	LG FUTURES LTD	10120330
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/03/2017	345365	Purchase Ledger Invoice	25436.24	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/03/2017	345366	Purchase Ledger Invoice	13601.38	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/03/2017	345386	Purchase Ledger Invoice	22830.08	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/03/2017	347667	Purchase Ledger Invoice	144431.06	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	31/03/2017	347670	Purchase Ledger Invoice	3454.8	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	31/03/2017	347673	Purchase Ledger Invoice	1315.08	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/03/2017	345365	Purchase Ledger Invoice	1036.44	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/03/2017	345365	Purchase Ledger Invoice	1716.29	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/03/2017	345388	Purchase Ledger Invoice	57547.97	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/03/2017	347668	Purchase Ledger Invoice	57532.26	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/03/2017	347671	Purchase Ledger Invoice	484.12	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Outreach Education	D525	09/03/2017	345881	Purchase Ledger Invoice	666.67	Revenue	LINCOLN ARTS TRUST LIMITED	10129991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	09/03/2017	345902	Purchase Ledger Invoice	13825.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	09/03/2017	345902	Purchase Ledger Invoice	44757.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	02/03/2017	345392	Purchase Ledger Invoice	2438	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	02/03/2017	345496	Purchase Ledger Invoice	6285.04	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Grants & Contributions	D750	09/03/2017	345780	Purchase Ledger Invoice	2000	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/03/2017	345876	Purchase Ledger Invoice	520	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/03/2017	345885	Purchase Ledger Invoice	520	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/03/2017	346398	Purchase Ledger Invoice	520	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/03/2017	346990	Purchase Ledger Invoice	520	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	31/03/2017	347456	Purchase Ledger Invoice	624	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	02/03/2017	345464	Purchase Ledger Invoice	62818.89	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	02/03/2017	345467	Purchase Ledger Invoice	883.88	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	23/03/2017	346531	Purchase Ledger Invoice	525.73	Revenue	LINGSOATE UK LTD	10100884
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	23/03/2017	346532	Purchase Ledger Invoice	486.94	Revenue	LINGSOATE UK LTD	10100884
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	31/03/2017	347571	Purchase Ledger Invoice	1450	Revenue	SING LIKE A STAR WORKSHOPS	10105794
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	31/03/2017	347390	Purchase Ledger Invoice	498	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Legal Fees	D607	09/03/2017	345716	Purchase Ledger Invoice	388.12	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/03/2017	345338	Purchase Ledger Invoice	2425	Revenue	LONG BENNINGTON PLAYING FIELD MANAGEMENT	10132051
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Flood Prevention	431	Flood Prevention	Drainage Works	B300	23/03/2017	346955	Purchase Ledger Invoice	1021.2	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	09/03/2017	345776	Purchase Ledger Invoice	5295	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	31/03/2017	347656	Purchase Ledger Invoice	6270	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	09/03/2017	345800	Purchase Ledger Invoice	4906	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	09/03/2017	345801	Purchase Ledger Invoice	5920	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	09/03/2017	345802	Purchase Ledger Invoice	5262	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/03/2017	347674	Purchase Ledger Invoice	702	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/03/2017	347676	Purchase Ledger Invoice	8450	Revenue	LUCION ENVIRONMENTAL	10126615

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	02/03/2017	345453	Purchase Ledger Invoice	674.9	Revenue	REDACTED - PERSONAL DATA	10132040
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	23/03/2017	346828	Purchase Ledger Invoice	961.4	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	02/03/2017	345477	Purchase Ledger Invoice	400	Revenue	REDACTED - PERSONAL DATA	10100053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	23/03/2017	346861	Purchase Ledger Invoice	320	Revenue	REDACTED - PERSONAL DATA	10100053
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/03/2017	345804	Purchase Ledger Invoice	14165	Revenue	MCCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/03/2017	347654	Purchase Ledger Invoice	10060	Revenue	MCCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	16/03/2017	346505	Purchase Ledger Invoice	1200	Revenue	MCCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/03/2017	345803	Purchase Ledger Invoice	3276	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/03/2017	345949	Purchase Ledger Invoice	8750	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	02/03/2017	345446	Purchase Ledger Invoice	12059	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346178	Purchase Ledger Invoice	2658.2	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346775	Purchase Ledger Invoice	2428.4	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Purchase	D650	23/03/2017	346715	Purchase Ledger Invoice	500	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees Meres Shows	D511	31/03/2017	347687	Purchase Ledger Invoice	6792.38	Revenue	MICK PERRIN WORLDWIDE LTD	10133494
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	16/03/2017	346282	Purchase Ledger Invoice	6121	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Gulldhall Arts Centre	Workshop Fees	D514	09/03/2017	345879	Purchase Ledger Invoice	1250	Revenue	REDACTED - PERSONAL DATA	10128486
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	09/03/2017	345873	Purchase Ledger Invoice	1664.8	Revenue	BLACK HOUSE BOARDING KENNELS	10100432
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Centromarket Car Park	Ground Structures	B301	09/03/2017	345843	Purchase Ledger Invoice	288	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	23/03/2017	347118	Purchase Ledger Invoice	60400	Revenue	MORCON FOUNDATIONS LTD	10133316
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	23/03/2017	347119	Purchase Ledger Invoice	6500	Revenue	MORCON FOUNDATIONS LTD	10133316
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	09/03/2017	345510	Purchase Ledger Invoice	327.79	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	23/03/2017	346530	Purchase Ledger Invoice	399.33	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	31/03/2017	347582	Purchase Ledger Invoice	795.94	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	09/03/2017	345510	Purchase Ledger Invoice	470.87	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	23/03/2017	346630	Purchase Ledger Invoice	399.33	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	31/03/2017	347463	Purchase Ledger Invoice	790.5	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Lift Systems	B250	23/03/2017	347068	Purchase Ledger Invoice	939	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	23/03/2017	346863	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONAL DATA	10126309
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	23/03/2017	346855	Purchase Ledger Invoice	272.5	Revenue	REDACTED - PERSONAL DATA	10126804
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Premise Insurance Premium	B800	01/03/2017	345419	Purchase Ledger Invoice	77.7	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	01/03/2017	345418	Purchase Ledger Invoice	4625	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Main Contract	G150	16/03/2017	346295	Purchase Ledger Invoice	400	Revenue	REDACTED - PERSONAL DATA	10133426
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Other	D805	09/03/2017	345782	Purchase Ledger Invoice	982.8	Revenue	D NICHOLLS	10111296
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Other	D805	23/03/2017	346586	Purchase Ledger Invoice	975	Revenue	D NICHOLLS	10112966
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	02/03/2017	345319	Purchase Ledger Invoice	1620	Capital	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Heating Systems-Maint Contract	B200	02/03/2017	345318	Purchase Ledger Invoice	2185.25	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	16/03/2017	346402	Purchase Ledger Invoice	1190.24	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	23/03/2017	346951	Purchase Ledger Invoice	527.03	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	02/03/2017	345377	Purchase Ledger Invoice	1107.14	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/03/2017	347689	Purchase Ledger Credit Note	-562.8	Capital	NATIONAL GRID GAS PLC	10126468
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	16/03/2017	346515	Purchase Ledger Invoice	285.5	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	31/03/2017	347505	Purchase Ledger Invoice	285.5	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/03/2017	344977	Purchase Ledger Invoice	2863.32	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/03/2017	346902	Purchase Ledger Invoice	1053.82	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/03/2017	346904	Purchase Ledger Invoice	2958.32	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Works In Default	D358	09/03/2017	345931	Purchase Ledger Invoice	5430	Revenue	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	02/03/2017	345335	Purchase Ledger Invoice	1000	Revenue	NEXPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/03/2017	347013	Purchase Ledger Invoice	1000	Revenue	NEXPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	09/03/2017	345938	Purchase Ledger Invoice	466.94	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	09/03/2017	345965	Purchase Ledger Invoice	466.94	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	09/03/2017	345967	Purchase Ledger Invoice	466.94	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	23/03/2017	347053	Purchase Ledger Invoice	466.94	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	09/03/2017	345939	Purchase Ledger Invoice	433.46	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	09/03/2017	345968	Purchase Ledger Invoice	366.3	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	09/03/2017	345969	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	09/03/2017	345970	Purchase Ledger Invoice	360.2	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	23/03/2017	347056	Purchase Ledger Invoice	439.56	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	23/03/2017	347130	Purchase Ledger Invoice	347.99	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Legal Fees	D607	16/03/2017	346396	Purchase Ledger Invoice	825	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/03/2017	347081	Purchase Ledger Invoice	425.18	Revenue	NORCAM HYDRAULIC SERVICES LTD	10130431
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/03/2017	347514	Purchase Ledger Invoice	620.59	Revenue	NORTH EAST TRUCK AND VAN LTD	10123924
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/03/2017	347516	Purchase Ledger Invoice	289.73	Revenue	NORTH EAST TRUCK AND VAN LTD	10123924
South Kesteven District Council	32UG	ICT Services	INFOMG	Tenancy Business It	579	Tenancy Business It	It Software Licences	D654	16/03/2017	346292	Purchase Ledger Invoice	56740.9	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	ICT Services	INFOMG	Tenancy Business It	579	Tenancy Business It	It Software Licences	D654	31/03/2017	347376	Purchase Ledger Invoice	301.9	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	09/03/2017	345696	Purchase Ledger Invoice	1520	Revenue	NOTTINGHAM TRINT UNIVERSITY	10000420
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/03/2017	347453	Purchase Ledger Invoice	3535	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/03/2017	347596	Purchase Ledger Invoice	4520	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/03/2017	347597	Purchase Ledger Invoice	250	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/03/2017	346895	Purchase Ledger Invoice	2191	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/03/2017	346901	Purchase Ledger Invoice	3910.1	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/03/2017	346995	Purchase Ledger Invoice	1525.47	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/03/2017	347614	Purchase Ledger Invoice	4987	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Contract Cleaning	B700	09/03/2017	345942	Purchase Ledger Invoice	435	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346160	Purchase Ledger Invoice	1984	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346167	Purchase Ledger Invoice	408	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	23/03/2017	346991	Purchase Ledger Invoice	1548.67	Capital	ORME ELECTRICAL LTD	10120850
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	23/03/2017	346993	Purchase Ledger Invoice	1627.57	Capital	ORME ELECTRICAL LTD	10120850

South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346163	Purchase Ledger Invoice	5050	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346420	Purchase Ledger Invoice	780	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346421	Purchase Ledger Invoice	300	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346422	Purchase Ledger Invoice	690	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346423	Purchase Ledger Invoice	700	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346781	Purchase Ledger Invoice	368	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346782	Purchase Ledger Invoice	500	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346783	Purchase Ledger Invoice	790	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346784	Purchase Ledger Invoice	1200	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346999	Purchase Ledger Invoice	750	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	347000	Purchase Ledger Invoice	1000	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	347001	Purchase Ledger Invoice	450	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	347003	Purchase Ledger Invoice	375	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	347004	Purchase Ledger Invoice	500	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	23/03/2017	347101	Purchase Ledger Invoice	3199	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	09/03/2017	345883	Purchase Ledger Invoice	350	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	02/03/2017	345402	Purchase Ledger Invoice	515	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	02/03/2017	345441	Purchase Ledger Invoice	1912	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	02/03/2017	345441	Purchase Ledger Invoice	-717	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	23/03/2017	347098	Purchase Ledger Invoice	493	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Signs And Directions	D311	09/03/2017	345884	Purchase Ledger Invoice	1060	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	09/03/2017	345717	Purchase Ledger Invoice	980	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	23/03/2017	346849	Purchase Ledger Invoice	1050	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	23/03/2017	346851	Purchase Ledger Invoice	1050	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	31/03/2017	347631	Purchase Ledger Invoice	1050	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	31/03/2017	347632	Purchase Ledger Invoice	1050	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/03/2017	347146	Purchase Ledger Invoice	251.77	Revenue	PEARSON HYDRAULICS LTD	10000448
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	28/03/2017	347406	Purchase Ledger Invoice	360	Revenue	PENGENLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/03/2017	346331	Purchase Ledger Invoice	322.64	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/03/2017	346333	Purchase Ledger Invoice	320.47	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	16/03/2017	346271	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Gas	B451	23/03/2017	347040	Purchase Ledger Invoice	454.68	Revenue	SOUTHERN ELECTRIC PLC	10000542
South Kesteven District Council	32UG	Housing	HOSING	Communal Heating	597	Communal Heating	Electricity	B450	23/03/2017	347042	Purchase Ledger Invoice	338.51	Revenue	BRITISH GAS	10109562
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Electricity	B450	23/03/2017	347042	Purchase Ledger Invoice	686.31	Revenue	BRITISH GAS	10109562
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Postages	D661	02/03/2017	345454	Purchase Ledger Credit Note	-1111.96	Revenue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Postages	D661	02/03/2017	345460	Purchase Ledger Invoice	1138.5	Revenue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	02/03/2017	345312	Purchase Ledger Invoice	1518.27	Revenue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	09/03/2017	345668	Purchase Ledger Invoice	508	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	31/03/2017	347415	Purchase Ledger Invoice	508	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/03/2017	346394	Purchase Ledger Invoice	5360.28	Capital	PRINCEBUILT LTD	10110782
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/03/2017	346996	Purchase Ledger Invoice	2945.72	Capital	PRINCEBUILT LTD	10110782
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/03/2017	347457	Purchase Ledger Invoice	4057.03	Capital	PRINCEBUILT LTD	10110782
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/03/2017	347057	Purchase Ledger Invoice	320.78	Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES L	10130054
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/03/2017	346400	Purchase Ledger Invoice	6541.69	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/03/2017	346717	Purchase Ledger Invoice	450	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	02/03/2017	345297	Purchase Ledger Invoice	616	Revenue	PROSPER NETWORKS LTD	10128456
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Market Stalls	D303	09/03/2017	346001	Purchase Ledger Invoice	412.21	Revenue	R EARL HANDYMAN SERVICES & GARDEN MAINT	10116622
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Consultant's Fees	D605	16/03/2017	346286	Purchase Ledger Invoice	5700	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Consultant's Fees	D605	16/03/2017	346287	Purchase Ledger Invoice	2700	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	31/03/2017	347585	Purchase Ledger Invoice	258.53	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	31/03/2017	347586	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	31/03/2017	347587	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	31/03/2017	347589	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Health & Safety Initiatives	D214	09/03/2017	345463	Purchase Ledger Invoice	528.05	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Health & Safety Initiatives	D214	23/03/2017	346889	Purchase Ledger Invoice	770.4	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	16/03/2017	346356	Purchase Ledger Invoice	851.41	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Surface Structures	B302	16/03/2017	346306	Purchase Ledger Invoice	495	Revenue	REPLAY MAINTENANCE LTD	10122204
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Air Pollution	281	Air Pollution	Subscriptions - Personal	D751	23/03/2017	346994	Purchase Ledger Invoice	1293	Revenue	RICARDO-AEA LTD	10126232
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	09/03/2017	346007	Purchase Ledger Invoice	538.84	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	09/03/2017	346008	Purchase Ledger Invoice	345.61	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	23/03/2017	346765	Purchase Ledger Invoice	372.53	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	09/03/2017	346007	Purchase Ledger Invoice	543.54	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	09/03/2017	346008	Purchase Ledger Invoice	558.51	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	23/03/2017	346765	Purchase Ledger Invoice	286.49	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/03/2017	347112	Purchase Ledger Invoice	25945.39	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2017	347429	Purchase Ledger Invoice	4754.15	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2017	347431	Purchase Ledger Invoice	36975.06	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/03/2017	347566	Purchase Ledger Credit Note	-222851.62	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/03/2017	345874	Purchase Ledger Invoice	3690.16	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/03/2017	346399	Purchase Ledger Invoice	3819.38	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/03/2017	346898	Purchase Ledger Invoice	3297.74	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	23/03/2017	347054	Purchase Ledger Invoice	288.09	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	02/03/2017	345490	Purchase Ledger Invoice	1182.19	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	02/03/2017	345491	Purchase Ledger Invoice	1335.55	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	09/03/2017	345815	Purchase Ledger Invoice	1490.22	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	16/03/2017	346472	Purchase Ledger Invoice	1624.85	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/03/2017	347117	Purchase Ledger Invoice	999.07	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/03/2017	347121	Purchase Ledger Invoice	1529.07	Revenue	ROYAL MAIL GROUP LTD	10000500

South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/03/2017	347678	Purchase Ledger Invoice	2383.89	Revenue	ROYAL MAIL GROUP LTD	10005500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Hra)	932	Centralised Postage (Hra)	Postages	D661	23/03/2017	347121	Purchase Ledger Invoice	1979.74	Revenue	ROYAL MAIL GROUP LTD	10005500
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Training Costs	A300	31/03/2017	347464	Purchase Ledger Invoice	495	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	09/03/2017	345721	Purchase Ledger Invoice	5145.4	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	16/03/2017	346233	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	02/03/2017	345214	Purchase Ledger Invoice	831.51	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	23/03/2017	347086	Purchase Ledger Invoice	438.36	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skds Occupational H&S	857	Skds Occupational H&S	Training Costs	A300	16/03/2017	346314	Purchase Ledger Invoice	695	Revenue	SBG TRAINING & DEVELOPMENT LTD	10132982
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/03/2017	346297	Purchase Ledger Invoice	682.62	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/03/2017	346340	Purchase Ledger Credit Note	-293.91	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	09/03/2017	345252	Purchase Ledger Invoice	4003.43	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	31/03/2017	347414	Purchase Ledger Invoice	721.93	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	31/03/2017	347414	Purchase Ledger Invoice	4313.99	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/03/2017	346850	Purchase Ledger Invoice	18726.27	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	16/03/2017	346342	Purchase Ledger Invoice	321.94	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	16/03/2017	346348	Purchase Ledger Invoice	1037.77	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	16/03/2017	346349	Purchase Ledger Invoice	1159.51	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	16/03/2017	346350	Purchase Ledger Invoice	628.3	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	16/03/2017	346352	Purchase Ledger Invoice	264.19	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	23/03/2017	347075	Purchase Ledger Invoice	266.95	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	23/03/2017	347077	Purchase Ledger Invoice	935.27	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	23/03/2017	347078	Purchase Ledger Invoice	251	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	31/03/2017	347510	Purchase Ledger Invoice	1058.23	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	16/03/2017	346354	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	23/03/2017	346684	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	31/03/2017	347517	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	02/03/2017	345431	Purchase Ledger Invoice	383.18	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	02/03/2017	345433	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	09/03/2017	345951	Purchase Ledger Invoice	630.11	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	09/03/2017	345952	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	16/03/2017	346526	Purchase Ledger Invoice	574	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	16/03/2017	346527	Purchase Ledger Invoice	630.11	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	23/03/2017	347018	Purchase Ledger Invoice	502.39	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	23/03/2017	347020	Purchase Ledger Invoice	262.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	31/03/2017	347519	Purchase Ledger Invoice	630.11	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	02/03/2017	345375	Purchase Ledger Invoice	527.32	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	02/03/2017	345376	Purchase Ledger Invoice	330.26	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	23/03/2017	346610	Purchase Ledger Invoice	268	Revenue	SIGNS EXPRESS (GRANTHAM)	10100003
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	02/03/2017	345444	Purchase Ledger Invoice	1130.2	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	31/03/2017	347606	Purchase Ledger Invoice	1178.4	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	16/03/2017	346391	Purchase Ledger Credit Note	-1098.57	Capital	SIMON HOPKINS ELECTRICAL SERVICES	10125578
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	16/03/2017	346392	Purchase Ledger Invoice	1318.28	Capital	SIMON HOPKINS ELECTRICAL SERVICES	10125578
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	16/03/2017	346393	Purchase Ledger Invoice	4239.81	Capital	SIMON HOPKINS ELECTRICAL SERVICES	10125578
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	09/03/2017	345860	Purchase Ledger Invoice	980	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	16/03/2017	346304	Purchase Ledger Invoice	585	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	16/03/2017	346305	Purchase Ledger Invoice	525	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	16/03/2017	346404	Purchase Ledger Invoice	475	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subcontractor Payments	D628	09/03/2017	345719	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/03/2017	345306	Purchase Ledger Invoice	895	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/03/2017	345307	Purchase Ledger Invoice	450	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346787	Purchase Ledger Invoice	800	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346788	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346789	Purchase Ledger Invoice	750	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346820	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346879	Purchase Ledger Invoice	1600	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346882	Purchase Ledger Invoice	1837.5	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	09/03/2017	345971	Purchase Ledger Invoice	370.2	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	16/03/2017	346358	Purchase Ledger Invoice	296.12	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	31/03/2017	347601	Purchase Ledger Invoice	740	Revenue	SOUTH LINGS BLIND SOCIETY	10000333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	16/03/2017	346281	Purchase Ledger Invoice	1000	Revenue	SPARKLE AND DARK	10126856
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	09/03/2017	345877	Purchase Ledger Invoice	2505.72	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Theatre Equipment	D529	09/03/2017	345769	Purchase Ledger Invoice	251.64	Revenue	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/03/2017	345422	Purchase Ledger Invoice	226352	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/03/2017	345703	Purchase Ledger Credit Note	-226352	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subcontractor Payments	D628	09/03/2017	345781	Purchase Ledger Invoice	690.5	Revenue	STOR-A-FILE LIMITED	10126014
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	09/03/2017	345676	Purchase Ledger Invoice	1800	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	09/03/2017	345994	Purchase Ledger Invoice	600	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/03/2017	346495	Purchase Ledger Invoice	89626.39	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/03/2017	346498	Purchase Ledger Invoice	12008.83	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/03/2017	346499	Purchase Ledger Invoice	203236.68	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/03/2017	346500	Purchase Ledger Invoice	25625.13	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/03/2017	346501	Purchase Ledger Invoice	25625.13	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/03/2017	346502	Purchase Ledger Invoice	25625.13	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/03/2017	346503	Purchase Ledger Invoice	24082.76	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/03/2017	347113	Purchase Ledger Invoice	13008.45	Revenue	SYSTON FENCING COMPANY LTD	10131734
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/03/2017	347663	Purchase Ledger Invoice	22996.75	Revenue	SYSTON FENCING COMPANY LTD	10131734
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/03/2017	347665	Purchase Ledger Invoice	1233.09	Revenue	SYSTON FENCING COMPANY LTD	10131734
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	23/03/2017	346854	Purchase Ledger Invoice	1500	Revenue	RE	

South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/03/2017	345300	Purchase Ledger Invoice	3923.2	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/03/2017	345391	Purchase Ledger Invoice	6246.82	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346176	Purchase Ledger Invoice	2895.98	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/03/2017	346177	Purchase Ledger Invoice	2987.34	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	347007	Purchase Ledger Invoice	2349.42	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	347009	Purchase Ledger Invoice	2387.62	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	347011	Purchase Ledger Invoice	1798.57	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/03/2017	346786	Purchase Ledger Invoice	2724.89	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/03/2017	345932	Purchase Ledger Invoice	277.3	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/03/2017	345933	Purchase Ledger Invoice	397.28	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/03/2017	347153	Purchase Ledger Invoice	333.83	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	09/03/2017	345812	Purchase Ledger Invoice	470	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	28/03/2017	347441	Purchase Ledger Invoice	550	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	16/03/2017	346437	Purchase Ledger Invoice	1350	Revenue	THE CCTV TRAINING ACADEMY	10116202
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/03/2017	345946	Purchase Ledger Invoice	3121.03	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/03/2017	345947	Purchase Ledger Invoice	2314.93	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	09/03/2017	345687	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	09/03/2017	345811	Purchase Ledger Invoice	600	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Animal Health And Welfare	Training Costs	A300	31/03/2017	347451	Purchase Ledger Invoice	310	Revenue	THE INSTITUTE OF LICENSING LTD	10119929
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	16/03/2017	346255	Purchase Ledger Invoice	3350	Revenue	THE JOHN BODDY AGENCY LLP	10111508
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	09/03/2017	345255	Purchase Ledger Invoice	975	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	16/03/2017	346254	Purchase Ledger Invoice	1254.37	Revenue	THE PANTALOONS	10125716
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Survey Costs	D626	23/03/2017	346852	Purchase Ledger Invoice	3000	Revenue	THIRD LIFE ECONOMICS LTD	10123316
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Publications	D752	23/03/2017	346808	Purchase Ledger Invoice	1625	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	23/03/2017	347033	Purchase Ledger Invoice	516.6	Revenue	THREE COUNTIES DOG RESCUE	10110501
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Staff Advertising	A258	23/03/2017	347102	Purchase Ledger Invoice	400	Revenue	TJG RECRUITMENT LTD	10108364
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D317	23/03/2017	347138	Purchase Ledger Invoice	494.42	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D213	31/03/2017	347477	Purchase Ledger Invoice	1220.2	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Seminars, Lecture Allowances	D703	23/03/2017	346776	Purchase Ledger Invoice	415.5	Revenue	TOTEM TRAINING LTD	10113497
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	16/03/2017	346273	Purchase Ledger Invoice	307.42	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	16/03/2017	346278	Purchase Ledger Invoice	963.67	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	16/03/2017	346279	Purchase Ledger Invoice	981.08	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	09/03/2017	345752	Purchase Ledger Invoice	1017.5	Revenue	TREE OFFICER OUTSOURCING UK LTD	10119295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	09/03/2017	345834	Purchase Ledger Invoice	795	Revenue	T.S.SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	09/03/2017	345235	Purchase Ledger Credit Note	-399	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	09/03/2017	345990	Purchase Ledger Invoice	375.81	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Training Costs	A300	09/03/2017	345693	Purchase Ledger Invoice	650	Revenue	UNIVERSITY OF BIRMINGHAM	10100257
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	23/03/2017	346766	Purchase Ledger Invoice	724.86	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Tyres	C551	23/03/2017	346766	Purchase Ledger Invoice	833.32	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	23/03/2017	346766	Purchase Ledger Invoice	621.69	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	23/03/2017	346766	Purchase Ledger Invoice	366.67	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Pool Cars	Tyres	C551	23/03/2017	346766	Purchase Ledger Invoice	255.77	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	23/03/2017	346766	Purchase Ledger Invoice	362.5	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	23/03/2017	346766	Purchase Ledger Invoice	3767.46	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	23/03/2017	346766	Purchase Ledger Invoice	500	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	09/03/2017	345677	Purchase Ledger Invoice	409.83	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	16/03/2017	346159	Purchase Ledger Invoice	700	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	23/03/2017	346716	Purchase Ledger Invoice	925	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	31/03/2017	347462	Purchase Ledger Invoice	756.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	09/03/2017	345677	Purchase Ledger Invoice	546.42	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	23/03/2017	346819	Purchase Ledger Invoice	1991.15	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	02/03/2017	345473	Purchase Ledger Invoice	337.5	Revenue	REDACTED - PERSONAL DATA	10131208
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	16/03/2017	346232	Purchase Ledger Invoice	1237.18	Revenue	VIP SYSTEM LTD	10121005
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	16/03/2017	346431	Purchase Ledger Invoice	2991.55	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	16/03/2017	346307	Purchase Ledger Invoice	275	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	02/03/2017	345450	Purchase Ledger Invoice	370.27	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	02/03/2017	345451	Purchase Ledger Invoice	298.08	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	09/03/2017	345991	Purchase Ledger Invoice	334.69	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	16/03/2017	346276	Purchase Ledger Invoice	569.63	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/03/2017	347490	Purchase Ledger Invoice	407.2	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/03/2017	347493	Purchase Ledger Invoice	1680	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	23/03/2017	347043	Purchase Ledger Invoice	541.67	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	23/03/2017	347055	Purchase Ledger Invoice	645.84	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Window Coverings	B651	28/03/2017	347440	Purchase Ledger Invoice	540	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	09/03/2017	345917	Purchase Ledger Invoice	463	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	23/03/2017	347079	Purchase Ledger Invoice	324	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	23/03/2017	347103	Purchase Ledger Invoice	2008.33	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	31/03/2017	347570	Purchase Ledger Invoice	1933.33	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	16/03/2017	346485	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	16/03/2017	346498	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	23/03/2017	347111	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Lift Systems	B250	31/03/2017	347681	Purchase Ledger Invoice	590	Revenue	WORKPLATFORM	10132582
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Contract	D319	31/03/2017	347623	Purchase Ledger Invoice	6627.34	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Contract	D319	31/03/2017	347624	Purchase Ledger Invoice	7166.45	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	09/03/2017	346002	Purchase Ledger Invoice	3037.5	Revenue	YELLOW BUS EVENTS LTD	10131931
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/03/2017	346490	Purchase Ledger Invoice	23068.09	Capital	YORKSHIRE ENERGY SERVICES	10125231
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/03/2017	346504	Purchase Ledger Invoice	6625	Capital	YORKSHIRE ENERGY SERVICES	10125231
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Ins Excess	D806	09/03/2017	345816	Purchase Ledger Invoice	6983.33	Revenue	ZURICH MUNICIPAL	10108193

