

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	11/08/2016	331715	Purchase Ledger Invoice	1000	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10103554
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Leisure Servs-Lc Ltd	E107	11/08/2016	331738	Purchase Ledger Invoice	289.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deerpines Leisure Centre	Leisure Servs-Lc Ltd	E107	11/08/2016	331738	Purchase Ledger Invoice	289.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meers Leisure Centre	Leisure Servs-Lc Ltd	E107	11/08/2016	331738	Purchase Ledger Invoice	434.47	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Leisure Servs-Lc Ltd	E107	11/08/2016	331738	Purchase Ledger Invoice	289.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	25/08/2016	332771	Purchase Ledger Invoice	6716.03	Revenue	1ST BARRROWBY SCOUTS & GUIDES	10132540
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	933	Information Management	IT Software Licences	D654	25/08/2016	332661	Purchase Ledger Invoice	5682.18	Revenue	1ST TOUCH LTD	10121114
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	833	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	25/08/2016	332566	Purchase Ledger Invoice	325	Revenue	3BUSINESS SERVICES	10109163
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	18/08/2016	332305	Purchase Ledger Invoice	40441.31	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	04/08/2016	331191	Purchase Ledger Invoice	1280	Revenue	ADAISTRA ARTISTS	10117497
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	04/08/2016	331192	Purchase Ledger Invoice	320	Revenue	ADAISTRA ARTISTS	10117497
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D612	31/08/2016	333421	Purchase Ledger Invoice	400	Revenue	REDACTED - PERSONAL DATA	10122303
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	11/08/2016	331724	Purchase Ledger Invoice	311.4	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	11/08/2016	331725	Purchase Ledger Invoice	384.06	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Theatre Equipment	D529	11/08/2016	331686	Purchase Ledger Invoice	359.26	Revenue	ANDREW & CO (SPALDING) LTD	10000026
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Disturbance Allowances	D326	25/08/2016	332736	Purchase Ledger Invoice	437.99	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Bath Row Car Park	Subcontractor Payments	D628	18/08/2016	331787	Purchase Ledger Invoice	276.28	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Cattlemarket Car Park	Subcontractor Payments	D628	18/08/2016	331787	Purchase Ledger Invoice	423.63	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Guildhall St Car Park	Subcontractor Payments	D628	18/08/2016	331787	Purchase Ledger Invoice	257.86	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	North Street Car Park	Subcontractor Payments	D628	18/08/2016	331787	Purchase Ledger Invoice	257.87	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Watergate Car Park	Subcontractor Payments	D628	18/08/2016	331787	Purchase Ledger Invoice	386.79	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Welham St M-Storey Car Park	Subcontractor Payments	D628	18/08/2016	331787	Purchase Ledger Invoice	534.15	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Wharf Rd M-Storey (Gfm) C Park	Subcontractor Payments	D628	18/08/2016	331787	Purchase Ledger Invoice	460.47	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	18/08/2016	331787	Purchase Ledger Invoice	460.47	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skd: Occupational H&S	857	Skd: Occupational H&S	Training Costs	A300	25/08/2016	332870	Purchase Ledger Invoice	693	Revenue	APPROPOS TRAINING LTD	10110584
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Seminars, Lecture Allowances	D703	18/08/2016	332407	Purchase Ledger Invoice	1620	Revenue	APSE	10108363
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	18/08/2016	332284	Purchase Ledger Invoice	1182.06	Revenue	BALLET CENTRAL LTD	10000054
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/08/2016	332873	Purchase Ledger Invoice	4391.1	Revenue	BARKSTON REFINISHING LIMITED	10106527
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	11/08/2016	331869	Purchase Ledger Invoice	960	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/08/2016	332362	Purchase Ledger Invoice	1050	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/08/2016	332363	Purchase Ledger Invoice	390	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	IT Software Licences	D654	25/08/2016	332810	Purchase Ledger Invoice	13907.29	Revenue	BOND HR & PAYROLL SOFTWARE	10131857
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	04/08/2016	331190	Purchase Ledger Invoice	321.66	Revenue	BOOKER CASH AND GARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	03/08/2016	331581	Purchase Ledger Invoice	750	Revenue	BOSTON MAYFLOWER HOUSING ASSOCIATION	10132417
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	11/08/2016	331949	Purchase Ledger Invoice	385	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	25/08/2016	332721	Purchase Ledger Invoice	327.35	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Car Park Administration	Subscriptions - Publications	D752	11/08/2016	332007	Purchase Ledger Invoice	637	Revenue	BRITISH PARKING ASSOCIATION	10104910
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	04/08/2016	331172	Purchase Ledger Invoice	4606.83	Revenue	BRITISH TELECOMMUNICATIONS PLC	10110185
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/08/2016	332892	Purchase Ledger Invoice	251.87	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	25/08/2016	332903	Purchase Ledger Invoice	2411.5	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	25/08/2016	332904	Purchase Ledger Invoice	1236	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARK	Grantham Market	Rent Payments	B503	04/08/2016	331283	Purchase Ledger Invoice	6000	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Other Equipment	D313	11/08/2016	332037	Purchase Ledger Invoice	299.2	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	25/08/2016	332769	Purchase Ledger Invoice	587.7	Revenue	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Air Pollution	281	Air Pollution	Subcontractor Payments	D628	18/08/2016	332298	Purchase Ledger Invoice	7250	Revenue	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	04/08/2016	331265	Purchase Ledger Invoice	5025.75	Revenue	BYTHAMS COMMUNITY SHOP	10132415
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	11/08/2016	331924	Purchase Ledger Invoice	1200	Capital	CACLI LTD	10000094
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	IT Software Licences	D654	18/08/2016	332427	Purchase Ledger Invoice	14724.72	Revenue	CALLCREDIT LIMITED	10127160
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/08/2016	332863	Purchase Ledger Invoice	770.56	Revenue	CARDINIUS RISK MANAGEMENT	10121067
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Theatre Equipment	D529	18/08/2016	329184	Purchase Ledger Invoice	257.4	Revenue	CEF (TRENT DIVISION)	10100903
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	04/08/2016	331348	Purchase Ledger Invoice	1150.95	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	04/08/2016	331349	Purchase Ledger Invoice	696	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	04/08/2016	331352	Purchase Ledger Invoice	696.98	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	25/08/2016	332830	Purchase Ledger Invoice	929.8	Revenue	CHANDLERS OIL AND GAS LTD	10117944
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/08/2016	333404	Purchase Ledger Invoice	540	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	11/08/2016	331841	Purchase Ledger Invoice	48422.4	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	11/08/2016	331841	Purchase Ledger Invoice	5194.8	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Reputation, Consult & Comms	HEPON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	25/08/2016	332797	Purchase Ledger Invoice	800	Revenue	CJA DESIGN	10102756
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	Civic Service	D713	04/08/2016	331282	Purchase Ledger Invoice	1190	Revenue	CLARK CATERING	10132097
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tie Goods For Resale	D623	25/08/2016	332766	Purchase Ledger Invoice	388.8	Revenue	REDACTED - PERSONAL DATA	10100074
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Subcontractor Payments	D628	11/08/2016	332016	Purchase Ledger Invoice	12259.2	Revenue	CMC	10132131
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	04/08/2016	331314	Purchase Ledger Invoice	780.1	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	04/08/2016	331427	Purchase Ledger Invoice	306.83	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Fire Alarms And Prevention	B151	04/08/2016	331399	Purchase Ledger Invoice	371.11	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	25/08/2016	332654	Purchase Ledger Invoice	434.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	25/08/2016	332658	Purchase Ledger Invoice	1668.86	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	25/08/2016	332829	Purchase Ledger Invoice	2437.9	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Com Exchange	313	Bourne Com Exchange	Premises Maintenance	B100	18/08/2016	332255	Purchase Ledger Invoice	364.48	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Fire Alarms And Prevention	B151	04/08/2016	331418	Purchase Ledger Invoice	376.81	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	25/08/2016	332659	Purchase Ledger Invoice	911.06	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Heating Systems-Maint Contract	B200	18/08/2016	332930	Purchase Ledger Invoice	462.71	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	31/08/2016	333145	Purchase Ledger Invoice	414.88	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	18/08/2016	332255	Purchase Ledger Invoice	594.67	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	25/08/2016	332655	Purchase Ledger Invoice	796.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	04/08/2016	331423	Purchase Ledger Invoice	282.43	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	25/08/2016	332707	Purchase Ledger Invoice	323.28	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	31/08/2016	333414	Purchase Ledger Invoice	1364.44	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	25/08/2016	332651	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Other Miscellaneous Plant	B253	18/08/2016	332311	Purchase Ledger Invoice	733	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	25/08/2016	332657	Purchase Ledger Invoice	886.41	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	18/08/2016	332388	Purchase Ledger Invoice	1766	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	25/08/2016	332648	Purchase Ledger Invoice	513.55	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	18/08/2016	332312	Purchase Ledger Invoice	773.25	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	25/08/2016	332660	Purchase Ledger Invoice	1489	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	25/08/2016	332665	Purchase Ledger Invoice	1449.75	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	18/08/2016	332250	Purchase Ledger Invoice	2814.1	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	25/08/2016	332664	Purchase Ledger Invoice	289	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	18/08/2016	332249	Purchase Ledger Invoice	714.9	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	25/08/2016	332666	Purchase Ledger Invoice	631.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Outreach Education	D625	04/08/2016	331361	Purchase Ledger Invoice	1300	Revenue	CONVERSE THEATRE LTD	10100599
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	25/08/2016	332595	Purchase Ledger Invoice	2500	Revenue	CORBY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Performance & Project Mgt	PPMO	Performance & Project Mgmt	829	Performance & Project Mgmt	Training Costs	A300	18/08/2016	332417	Purchase Ledger Invoice	750	Revenue	COVALENT SOFTWARE LIMITED	10108367
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/08/2016	332834	Purchase Ledger Invoice	391.6	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/08/2016	333331	Purchase Ledger Invoice	851	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/08/2016	333282	Purchase Ledger Invoice	10098	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Outside Printing	D652	25/08/2016	332663	Purchase Ledger Invoice	443	Revenue	CS LABELS LIMITED	10123479
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	11/08/2016	331722	Purchase Ledger Invoice	786.67	Revenue	CYCLESCHHEME LTD T/S COMPUTINGSCHHEME	10131748
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	31/08/2016	333149	Purchase Ledger Invoice	22886	Revenue	DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	31/08/2016	333150	Purchase Ledger Invoice	620	Revenue	DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	25/08/2016	332887	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	18/08/2016	332422	Purchase Ledger Invoice	15293.74	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	18/08/2016	332423	Purchase Ledger Invoice	26999.14	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	18/08/2016	332425	Purchase Ledger Invoice	5163.72	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	25/08/2016	332780	Purchase Ledger Invoice	9425.31	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	25/08/2016	332781	Purchase Ledger Invoice	4218.56	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	25/08/2016	332782	Purchase Ledger Invoice	2894.51	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	31/08/2016	333206	Purchase Ledger Invoice	7265.4	Revenue	DEEPPING TENNIS CLUB	10110180
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D614	25/08/2016	332914	Purchase Ledger Invoice	450	Revenue	SING LIKE A STAR WORKSHOPS	10112100
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/08/2016	332295	Purchase Ledger Invoice	17864.07	Capital	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	18/08/2016	332296	Purchase Ledger Invoice	3364.2	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/08/2016	332450	Purchase Ledger Invoice	164955	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/08/2016	333339	Purchase Ledger Invoice	164955	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/08/2016	333341	Purchase Ledger Invoice	2598	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2016	331917	Purchase Ledger Invoice	330.02	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2016	331894	Purchase Ledger Invoice	320.9	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2016	331901	Purchase Ledger Invoice	283.72	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2016	331905	Purchase Ledger Invoice	330.93	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2016	331913	Purchase Ledger Invoice	1081.56	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/08/2016	332891	Purchase Ledger Invoice	299.18	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/08/2016	332893	Purchase Ledger Invoice	458.81	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/08/2016	333366	Purchase Ledger Invoice	296.54	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	31/08/2016	333311	Purchase Ledger Invoice	437.42	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Seminars, Lecture Allowances	D703	25/08/2016	332757	Purchase Ledger Invoice	325	Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	11/08/2016	331956	Purchase Ledger Invoice	831.2	Revenue	DESIGNWARM LIMITED	10131278
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	11/08/2016	331732	Purchase Ledger Invoice	484	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Advertising - Notices	D801	25/08/2016	332778	Purchase Ledger Invoice	596	Revenue	DISCOVERING BOURNE LTD	10128773
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Ground Structures	B301	18/08/2016	332451	Purchase Ledger Invoice	6000	Revenue	DISTINCTIVE DEVELOPMENTS GROUP LTD	10131951
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	11/08/2016	331885	Purchase Ledger Invoice	926.51	Revenue	DOCTE CONSULTING LTD	10131733
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/08/2016	331861	Purchase Ledger Invoice	4206	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	25/08/2016	332905	Purchase Ledger Invoice	3675.17	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	31/08/2016	333412	Purchase Ledger Invoice	520	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	25/08/2016	332577	Purchase Ledger Invoice	2640	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Al	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	25/08/2016	332571	Purchase Ledger Invoice	395	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	04/08/2016	331500	Purchase Ledger Invoice	327.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	11/08/2016	331871	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	11/08/2016	331873	Purchase Ledger Invoice	768.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Bourne Bus Station	Ground Structures	B301	25/08/2016	332583	Purchase Ledger Invoice	520	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	04/08/2016	331375	Purchase Ledger Invoice	477.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	04/08/2016	331376	Purchase Ledger Invoice	1197	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council															

South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	25/08/2016	332841	Purchase Ledger Invoice	708.68	Revenue	ENVIROENT LTD	10110404
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/08/2016	332725	Purchase Ledger Invoice	300	Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	11/08/2016	331803	Purchase Ledger Invoice	363.5	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lightings	FOOTP	Footpath Lighting	Street Lamps	D312	18/08/2016	332419	Purchase Ledger Invoice	1219	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Office Furniture	D350	04/08/2016	331274	Purchase Ledger Invoice	392	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	31/08/2016	333294	Purchase Ledger Invoice	850	Revenue	EUROMUNICIPAL	10117010
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	31/08/2016	333295	Purchase Ledger Invoice	850	Revenue	EUROMUNICIPAL	10117010
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2016	331965	Purchase Ledger Invoice	450	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2016	331974	Purchase Ledger Invoice	605	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/08/2016	332854	Purchase Ledger Invoice	956	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	25/08/2016	332913	Purchase Ledger Invoice	275	Revenue	REDACTED - PERSONAL DATA	10131266
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Community Activities	332	Community Activities	Design Costs	D819	04/08/2016	331508	Purchase Ledger Invoice	2170	Revenue	FISHERPRINT LTD	10114752
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333146	Purchase Ledger Invoice	5754.3	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333147	Purchase Ledger Invoice	4177.12	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	04/08/2016	331343	Purchase Ledger Invoice	17149.11	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	31/08/2016	333308	Purchase Ledger Invoice	34948.34	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	11/08/2016	331991	Purchase Ledger Invoice	540	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Performance & Project Mgt	PPMO	Delivering Differently	156	Delivering Differently	Legal Fees	D607	04/08/2016	331277	Purchase Ledger Invoice	1023	Revenue	FREETHS LLP	10128099
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	31/08/2016	333166	Purchase Ledger Invoice	1000	Revenue	REDACTED - PERSONAL DATA	10132556
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Signs And Directions	D311	25/08/2016	332570	Purchase Ledger Invoice	497.65	Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Signs And Directions	D311	31/08/2016	333379	Purchase Ledger Invoice	272.15	Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	11/08/2016	331746	Purchase Ledger Invoice	1192	Revenue	G HARRISON (BUILDRITE) LEICESTER LTD	10123859
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	11/08/2016	331960	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONAL DATA	10131068
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Flood Prevention	431	Flood Prevention	Drainage Works	B300	11/08/2016	331757	Purchase Ledger Invoice	2500	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	987.1	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	11/08/2016	332058	Purchase Ledger Invoice	914.4	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	2253.27	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Special Expense Area	DESEA	Linfield Road Playing Field	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	2151.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Area	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	11/08/2016	331784	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Area	GRSEA	Grantham Cemetery	Attendants Contract	B400	11/08/2016	331784	Purchase Ledger Invoice	2839.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Area	GRSEA	Grantham Cemetery	Grave Work	B405	11/08/2016	332008	Purchase Ledger Invoice	1938.04	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Area	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	1011.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Area	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	11/08/2016	331784	Purchase Ledger Invoice	783.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Area	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	683.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Area	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	715.15	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Area	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	11/08/2016	331784	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Area	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	1138.96	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	25/08/2016	332699	Purchase Ledger Invoice	7297.98	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	25/08/2016	332699	Purchase Ledger Invoice	6481.21	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2016	331194	Purchase Ledger Invoice	388.45	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2016	331196	Purchase Ledger Invoice	554.94	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2016	331199	Purchase Ledger Invoice	376.28	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2016	331201	Purchase Ledger Invoice	420.95	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2016	331207	Purchase Ledger Invoice	365.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2016	331211	Purchase Ledger Invoice	531.12	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2016	331212	Purchase Ledger Invoice	403.05	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2016	331213	Purchase Ledger Invoice	290.4	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2016	331216	Purchase Ledger Invoice	782.7	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2016	331223	Purchase Ledger Invoice	450	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2016	331230	Purchase Ledger Invoice	365.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2016	331235	Purchase Ledger Invoice	548.64	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2016	331242	Purchase Ledger Invoice	402.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332920	Purchase Ledger Invoice	884.04	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332921	Purchase Ledger Invoice	400.12	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332923	Purchase Ledger Invoice	343.95	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332924	Purchase Ledger Invoice	326.67	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332927	Purchase Ledger Invoice	444.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332929	Purchase Ledger Invoice	325.12	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332932	Purchase Ledger Invoice	1294.4	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332933	Purchase Ledger Invoice	520.1	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332943	Purchase Ledger Invoice	298.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332946	Purchase Ledger Invoice	456.99	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332956	Purchase Ledger Invoice	461.08	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332959	Purchase Ledger Invoice	421.19	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332967	Purchase Ledger Invoice	264.16	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332968	Purchase Ledger Invoice	459.56	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332971	Purchase Ledger Invoice	365.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2016	332980	Purchase Ledger Invoice	390.22	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Langtoft Special Expense Area	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	466.65	Revenue	GLENDALE	

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	11/08/2016	332055	Purchase Ledger Invoice	373.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	11576.26	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	11/08/2016	332054	Purchase Ledger Invoice	487.68	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	990.7	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	2114.03	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350	11/08/2016	331784	Purchase Ledger Invoice	8469.79	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	11/08/2016	331742	Purchase Ledger Invoice	357	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	11/08/2016	331743	Purchase Ledger Invoice	570	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	Premises Maintenance	B100	31/08/2016	333158	Purchase Ledger Invoice	258.23	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	25/08/2016	332596	Purchase Ledger Invoice	2438.6	Revenue	GRANTHAM POVERTY CONCERN	10131534
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	04/08/2016	331270	Purchase Ledger Invoice	2700	Revenue	GREENFIELD TRAINING AND CONSULTANCY	10131740
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	11/08/2016	332022	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	11/08/2016	332024	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	11/08/2016	331887	Purchase Ledger Invoice	377.4	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Premises Maintenance	B100	11/08/2016	331886	Purchase Ledger Invoice	592.67	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Asbestos Removal	D618	04/08/2016	331382	Purchase Ledger Invoice	662.4	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	04/08/2016	331329	Purchase Ledger Invoice	896.26	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Housing	HOSING	Private Sector Leasing	655	Private Sector Leasing	Emergency Accommodation	D826	11/08/2016	332059	Purchase Ledger Invoice	750	Revenue	HE LETTINGS	10110056
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	25/08/2016	332795	Purchase Ledger Invoice	1500	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	31/08/2016	333157	Purchase Ledger Invoice	385	Revenue	HIGH PERFORMANCE DOOR SOLUTIONS LTD	10000299
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	11/08/2016	331959	Purchase Ledger Invoice	1011	Revenue	HMCSTS	10000267
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	25/08/2016	332723	Purchase Ledger Invoice	678	Revenue	HMCSTS	10000267
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	P/Fees General	D527	11/08/2016	331720	Purchase Ledger Invoice	500	Revenue	HONALEE MEDIA	10102947
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	31/08/2016	333205	Purchase Ledger Invoice	1136.5	Revenue	HOUGH ON THE HILL PARISH COUNCIL	10000271
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	04/08/2016	331473	Purchase Ledger Invoice	250.84	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	04/08/2016	331477	Purchase Ledger Invoice	379.07	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	11/08/2016	331794	Purchase Ledger Invoice	294.54	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	11/08/2016	331798	Purchase Ledger Invoice	260.03	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	31/08/2016	333189	Purchase Ledger Credit Note	-514.1	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	31/08/2016	333173	Purchase Ledger Invoice	592.68	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	31/08/2016	333174	Purchase Ledger Invoice	514.1	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	31/08/2016	333177	Purchase Ledger Invoice	252.57	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	31/08/2016	333185	Purchase Ledger Invoice	510.85	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/08/2016	332832	Purchase Ledger Invoice	357.5	Revenue	HRVS NEWARK	10102765
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	11/08/2016	331879	Purchase Ledger Invoice	1190	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	25/08/2016	332669	Purchase Ledger Invoice	924	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	25/08/2016	332670	Purchase Ledger Invoice	1162	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D612	31/08/2016	333420	Purchase Ledger Invoice	320.98	Revenue	ICON FILM DISBRIBUTION LTD	10000280
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Software Purchase	D650	11/08/2016	331943	Purchase Ledger Invoice	1750	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	04/08/2016	331433	Purchase Ledger Invoice	445	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	25/08/2016	332792	Purchase Ledger Invoice	1695	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	25/08/2016	332805	Purchase Ledger Invoice	375	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	31/08/2016	333233	Purchase Ledger Invoice	445	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/08/2016	331793	Purchase Ledger Invoice	1005.11	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	11/08/2016	331796	Purchase Ledger Invoice	1316.91	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/08/2016	333314	Purchase Ledger Invoice	812.5	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/08/2016	333323	Purchase Ledger Invoice	1508.75	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Office Equipment	B304	04/08/2016	331346	Purchase Ledger Invoice	335	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Office Furniture	D350	25/08/2016	332588	Purchase Ledger Invoice	265	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Office Furniture	D350	25/08/2016	332589	Purchase Ledger Invoice	385	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	31/08/2016	333167	Purchase Ledger Invoice	26672.64	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	31/08/2016	333167	Purchase Ledger Invoice	2972.05	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Protective Clothing	D501	31/08/2016	333167	Purchase Ledger Invoice	6871.85	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	04/08/2016	331364	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	04/08/2016	331367	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	11/08/2016	331870	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	31/08/2016	333265	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D611	18/08/2016	332244	Purchase Ledger Invoice	3039.72	Revenue	J & C JOEL LTD	10131760
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Equipment	D528	18/08/2016	332244	Purchase Ledger Invoice	937.4	Revenue	J & C JOEL LTD	10131760
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	04/08/2016	331186	Purchase Ledger Invoice	559.94	Revenue	J & C JOEL LTD	10131760
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	04/08/2016	331483	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	04/08/2016	331484	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	18/08/2016	332364	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	18/08/2016	332366	Purchase Ledger Invoice	500	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/08/2016	332368	Purchase Ledger Invoice	500	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/08/2016	332369	Purchase Ledger Invoice	1000	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/08/2016	333226	Purchase Ledger Invoice	350	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	25/08/2016	332798	Purchase Ledger Invoice	396	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	11/08/2016	331699	Purchase Ledger Invoice	324	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	11/08/2016	331807	Purchase Ledger Invoice	330.4	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924										

South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	31/08/2016	333301	Purchase Ledger Invoice		360	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	04/08/2016	331378	Purchase Ledger Invoice		1946.4	Revenue	JOHN SURSHAM ASSOCIATES	10129617
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D633	11/08/2016	331811	Purchase Ledger Invoice		1977	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	31/08/2016	333291	Purchase Ledger Invoice		750	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	11/08/2016	331668	Purchase Ledger Invoice		496.16	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	11/08/2016	331669	Purchase Ledger Invoice		1573.62	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	11/08/2016	331670	Purchase Ledger Invoice		485.5	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	11/08/2016	331671	Purchase Ledger Invoice		1989.22	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	11/08/2016	331672	Purchase Ledger Invoice		543.62	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	11/08/2016	331673	Purchase Ledger Credit Note		-350.79	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	11/08/2016	331958	Purchase Ledger Invoice		500	Revenue	REDACTED - PERSONAL DATA	10126225
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	25/08/2016	332908	Purchase Ledger Invoice		270.77	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guidhall St Car Park	Security Services - Cash Coll	D629	25/08/2016	332908	Purchase Ledger Invoice		261.33	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	25/08/2016	332908	Purchase Ledger Invoice		269.08	Revenue	KINGS ARMoured 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	25/08/2016	332908	Purchase Ledger Invoice		287.46	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/08/2016	331496	Purchase Ledger Invoice		475	Capital	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	31/08/2016	333219	Purchase Ledger Invoice		950	Revenue	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	11/08/2016	331817	Purchase Ledger Invoice		259.56	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	11/08/2016	331819	Purchase Ledger Invoice		478.02	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	25/08/2016	332601	Purchase Ledger Invoice		385	Revenue	REDACTED - PERSONAL DATA	10132485
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	18/08/2016	332404	Purchase Ledger Invoice		750	Revenue	LABC	10113127
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Training Costs	A300	04/08/2016	331273	Purchase Ledger Invoice		340	Revenue	LAND DATA	10127223
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	25/08/2016	332732	Purchase Ledger Invoice		5096.38	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/08/2016	331386	Purchase Ledger Invoice		62678.76	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/08/2016	331387	Purchase Ledger Invoice		12687.5	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/08/2016	331388	Purchase Ledger Invoice		4510.07	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333309	Purchase Ledger Invoice		42036.3	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333425	Purchase Ledger Invoice		13101.74	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333426	Purchase Ledger Invoice		4336.94	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333429	Purchase Ledger Invoice		7592.75	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	04/08/2016	331392	Purchase Ledger Invoice		2862.03	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	31/08/2016	333428	Purchase Ledger Invoice		2303.2	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	04/08/2016	331389	Purchase Ledger Invoice		57872.97	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	04/08/2016	331390	Purchase Ledger Invoice		561.15	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	04/08/2016	331391	Purchase Ledger Invoice		1199.87	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/08/2016	333427	Purchase Ledger Invoice		57808.6	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/08/2016	333429	Purchase Ledger Invoice		2638	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Subscriptions - Publications	D752	18/08/2016	332399	Purchase Ledger Invoice		2000	Revenue	LINCOLNSHIRE CHAMBER OF COM & INDUSTRY	10110847
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACOST	Procurement	Subcontractor Payments	D628	31/08/2016	333207	Purchase Ledger Invoice		40352	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	11/08/2016	331726	Purchase Ledger Invoice		58583.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	18/08/2016	332822	Purchase Ledger Invoice		4344	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	25/08/2016	332770	Purchase Ledger Invoice		3045	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Equipment Hire	D454	31/08/2016	333396	Purchase Ledger Invoice		2000	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331755	Purchase Ledger Invoice		11750	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/08/2016	332759	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	18/08/2016	332314	Purchase Ledger Invoice		1548.2	Capital	LINDPET PROPERTIES LTD	10106696
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D612	31/08/2016	333237	Purchase Ledger Invoice		861.58	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	04/08/2016	331309	Purchase Ledger Invoice		650	Revenue	LITTLEWORLD LTD	10120765
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Rural Touring Scheme	D516	31/08/2016	333165	Purchase Ledger Invoice		1683	Revenue	LIVE & LOCAL LTD	10132555
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	18/08/2016	332431	Purchase Ledger Invoice		900	Revenue	LOGOTECH SYSTEMS	10102461
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	18/08/2016	332308	Purchase Ledger Invoice		291.83	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	18/08/2016	332279	Purchase Ledger Invoice		21511	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	18/08/2016	332280	Purchase Ledger Invoice		15171	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/08/2016	331326	Purchase Ledger Invoice		14200	Capital	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	11/08/2016	331928	Purchase Ledger Invoice		5100	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331750	Purchase Ledger Invoice		4535.31	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331993	Purchase Ledger Invoice		3992.03	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Market Deeping Toilets	Non Standard	D812	11/08/2016	331963	Purchase Ledger Invoice		1670.62	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Marketing & Promotions	D615	11/08/2016	332006	Purchase Ledger Invoice		450	Revenue	REDACTED - PERSONAL DATA	10132358
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	31/08/2016	333209	Purchase Ledger Invoice		771.4	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	11/08/2016	331690	Purchase Ledger Invoice		478	Revenue	MAYFIELD BOOKS & GIFTS	10118084
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	04/08/2016	331341	Purchase Ledger Invoice		5000	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/08/2016	332304	Purchase Ledger Invoice		647.5	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2016	332307	Purchase Ledger Invoice		3963.37	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/08/2016	332389	Purchase Ledger Invoice		2887	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Training Costs	A300	04/08/2016	331505	Purchase Ledger Invoice		1600	Revenue	MEVS ENVIRONMENTAL LTD	10129285
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	11/08/2016	331805	Purchase Ledger Invoice		474.75	Revenue	MIDLAND BUILDING PLASTICS LIMITED	10132198
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	11/08/2016	331925	Purchase Ledger Invoice		286	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	11/08/2016	331925	Purchase Ledger Invoice		286	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D514	04/08/2016	331360	Purchase Ledger Invoice		1250	Revenue	REDACTED - PERSONAL DATA	10128486
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	31/08/2016	333308	Purchase Ledger Invoice		1225	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	18/08/2016	332306	Purchase Ledger Invoice		28047.54	Revenue	MITIE PROPERTY SERVICES (UK) LTD	10000395

South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	25/08/2016	332811	Purchase Ledger Invoice	7010	Revenue	MODERN MINDSET LTD	10121712
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	11/08/2016	331713	Purchase Ledger Invoice	599.08	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	31/08/2016	333152	Purchase Ledger Invoice	902.7	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	18/08/2016	332291	Purchase Ledger Invoice	790.5	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	25/08/2016	332587	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	25/08/2016	332582	Purchase Ledger Invoice	924	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	31/08/2016	333240	Purchase Ledger Invoice	1875	Revenue	REDACTED - PERSONAL DATA	10115760
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	31/08/2016	333409	Purchase Ledger Invoice	1125	Revenue	REDACTED - PERSONAL DATA	10115760
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	03/08/2016	331580	Purchase Ledger Invoice	1975	Revenue	REDACTED - PERSONAL DATA	10000405
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Serviceing	C553	25/08/2016	332693	Purchase Ledger Invoice	330.24	Revenue	REDACTED - PERSONAL DATA	10100674
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	31/08/2016	333385	Purchase Ledger Invoice	5000	Capital	REDACTED - PERSONAL DATA	10131678
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Legal Fees	D607	25/08/2016	332785	Purchase Ledger Invoice	650	Revenue	CORNERSTONE BARRISTERS	10132525
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	04/08/2016	331488	Purchase Ledger Invoice	1780	Revenue	REDACTED - PERSONAL DATA	10132436
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	25/08/2016	332746	Purchase Ledger Invoice	385	Revenue	REDACTED - PERSONAL DATA	10132536
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Testing	B105	18/08/2016	332248	Purchase Ledger Invoice	669	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331711	Purchase Ledger Invoice	4326.1	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331712	Purchase Ledger Invoice	3467.73	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331847	Purchase Ledger Invoice	3096.13	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/08/2016	332426	Purchase Ledger Invoice	8380.23	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/08/2016	332783	Purchase Ledger Invoice	380	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/08/2016	332784	Purchase Ledger Invoice	6675.66	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/08/2016	332749	Purchase Ledger Invoice	1000	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	04/08/2016	331313	Purchase Ledger Invoice	451.03	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	04/08/2016	331502	Purchase Ledger Invoice	433.64	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	11/08/2016	331830	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	11/08/2016	331832	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	11/08/2016	331833	Purchase Ledger Invoice	433.64	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	18/08/2016	332316	Purchase Ledger Invoice	345.74	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	18/08/2016	332317	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	25/08/2016	332647	Purchase Ledger Invoice	433.64	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	31/08/2016	333199	Purchase Ledger Invoice	293	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	11/08/2016	331996	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	11/08/2016	331997	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	11/08/2016	331998	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	31/08/2016	333326	Purchase Ledger Invoice	351.94	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	31/08/2016	333327	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/08/2016	332869	Purchase Ledger Invoice	252.51	Revenue	NICK SAXBY LTD	10127905
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	11/08/2016	332034	Purchase Ledger Invoice	250	Revenue	NIMBLE MEDIA LTD	10131842
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Licences	D804	04/08/2016	331324	Purchase Ledger Invoice	1790	Revenue	NLA MEDIA ACCESS LIMITED	10102419
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Purchase	D650	31/08/2016	333231	Purchase Ledger Invoice	950	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	11/08/2016	331703	Purchase Ledger Invoice	2000	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	25/08/2016	332712	Purchase Ledger Invoice	502.57	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	25/08/2016	332842	Purchase Ledger Invoice	3685	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	25/08/2016	332906	Purchase Ledger Invoice	1865	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331708	Purchase Ledger Invoice	2215	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331709	Purchase Ledger Invoice	1535	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331710	Purchase Ledger Invoice	5446.68	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331849	Purchase Ledger Invoice	3587.39	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331851	Purchase Ledger Invoice	2270	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331852	Purchase Ledger Invoice	998.14	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331858	Purchase Ledger Invoice	2260	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/08/2016	332297	Purchase Ledger Invoice	12564	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	04/08/2016	331318	Purchase Ledger Invoice	592.48	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	31/08/2016	333403	Purchase Ledger Invoice	592.48	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	04/08/2016	331318	Purchase Ledger Invoice	740.61	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	31/08/2016	333403	Purchase Ledger Invoice	740.61	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Arnoldfield Playing Field	Security Services - Patrols	D609	04/08/2016	331318	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Arnoldfield Playing Field	Security Services - Patrols	D609	31/08/2016	333403	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Security Services - Patrols	D609	04/08/2016	331318	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Security Services - Patrols	D609	31/08/2016	333403	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Security Services - Patrols	D609	04/08/2016	331318	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Security Services - Patrols	D609	31/08/2016	333403	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	31/08/2016	333297	Purchase Ledger Invoice	4620	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/08/2016	332012	Purchase Ledger Invoice	280	Capital	ORBSI PROTECT LTD	10000437
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Contract Cleaning	B700	11/08/2016	331889	Purchase Ledger Invoice	305	Revenue	ORBSI PROTECT LTD	10000437
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/08/2016	332386	Purchase Ledger Invoice	6517	Revenue	ORBSI PROTECT LTD	10000437
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Drainage Works	B300	18/08/2016	332413	Purchase Ledger Invoice	1645	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	04/08/2016	331481	Purchase Ledger Invoice	3489	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	04/08/2016	331482	Purchase Ledger Invoice	1328	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	18/08/2016	332356	Purchase				

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watgate Car Park	Ground Structures	B301	18/08/2016	332410	Purchase Ledger Invoice	369	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	18/08/2016	332411	Purchase Ledger Invoice	1300	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	18/08/2016	332412	Purchase Ledger Invoice	1280	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Ground Structures	B301	25/08/2016	332910	Purchase Ledger Invoice	1575	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Ground Structures	B301	25/08/2016	332909	Purchase Ledger Invoice	1975	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Al	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	25/08/2016	332907	Purchase Ledger Invoice	1145	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	18/08/2016	333257	Purchase Ledger Invoice	2643	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Stationery Requisites	D653	11/08/2016	331739	Purchase Ledger Invoice	585.6	Revenue	PAKFLATT (UK) LTD	10114293
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2016	331934	Purchase Ledger Invoice	260	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2016	331939	Purchase Ledger Invoice	327	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2016	331941	Purchase Ledger Invoice	695	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	04/08/2016	331296	Purchase Ledger Invoice	380	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/08/2016	333322	Purchase Ledger Invoice	370.08	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333340	Purchase Ledger Invoice	21895.39	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333354	Purchase Ledger Invoice	21895.39	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333368	Purchase Ledger Invoice	21895.39	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333376	Purchase Ledger Invoice	21895.39	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2016	333380	Purchase Ledger Invoice	21895.39	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	18/08/2016	332240	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D633	25/08/2016	332804	Purchase Ledger Invoice	709.01	Revenue	PHASE PRINT LTD	10130565
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/08/2016	332916	Purchase Ledger Invoice	944.42	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/08/2016	332917	Purchase Ledger Invoice	408.83	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Corp M/Ship	D753	25/08/2016	332775	Purchase Ledger Invoice	275	Revenue	PLANNING OFFICERS SOCIETY	10109757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Non Standard	D812	11/08/2016	331759	Purchase Ledger Invoice	710	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Software Licences	D654	25/08/2016	332794	Purchase Ledger Invoice	4939.62	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	25/08/2016	332899	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	31/08/2016	333271	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	31/08/2016	333272	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	31/08/2016	333273	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	31/08/2016	333275	Purchase Ledger Invoice	930	Revenue	PP RECRUITMENT LTD T/A PRINCIPAL PEOPLE	10132295
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	25/08/2016	332593	Purchase Ledger Invoice	469	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	18/08/2016	332233	Purchase Ledger Invoice	1110.62	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	18/08/2016	332234	Purchase Ledger Credit Note	-1110.62	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Training Costs	A300	11/08/2016	331843	Purchase Ledger Invoice	1170	Revenue	QA LIMITED	10103872
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	31/08/2016	333232	Purchase Ledger Invoice	3982.09	Revenue	Q ASSOCIATES	10109143
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2016	331995	Purchase Ledger Invoice	3192.4	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/08/2016	332272	Purchase Ledger Invoice	2588.05	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/08/2016	332424	Purchase Ledger Invoice	2690	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	04/08/2016	331366	Purchase Ledger Invoice	462.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	11/08/2016	331878	Purchase Ledger Invoice	368.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/08/2016	332791	Purchase Ledger Invoice	462.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/08/2016	332793	Purchase Ledger Invoice	368.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Training Costs	A300	25/08/2016	332568	Purchase Ledger Invoice	296.5	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	11/08/2016	332000	Purchase Ledger Invoice	830.15	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	11/08/2016	332001	Purchase Ledger Invoice	825.15	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Structures	B301	31/08/2016	333415	Purchase Ledger Invoice	387.5	Revenue	REPLAY MAINTENANCE LTD	10122204
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	18/08/2016	332313	Purchase Ledger Invoice	1695	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526	11/08/2016	331806	Purchase Ledger Invoice	1975	Revenue	RHZOMIC ELECTRONICS LTD	10132277
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	25/08/2016	332808	Purchase Ledger Invoice	254.04	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	31/08/2016	333261	Purchase Ledger Invoice	319.71	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	25/08/2016	332809	Purchase Ledger Invoice	599.47	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	31/08/2016	333260	Purchase Ledger Invoice	363.93	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/08/2016	331396	Purchase Ledger Invoice	440	Revenue	R LAWSON & CO LTD	10128933
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	11/08/2016	331688	Purchase Ledger Invoice	423	Revenue	ROAMING ROBOTS LTD	10132441
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/08/2016	332752	Purchase Ledger Invoice	14589.03	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	11/08/2016	331969	Purchase Ledger Invoice	1035.46	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	11/08/2016	331978	Purchase Ledger Invoice	1196.12	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/08/2016	332807	Purchase Ledger Invoice	1552.03	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/08/2016	333235	Purchase Ledger Invoice	1378.8	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Equipment	D310	11/08/2016	332046	Purchase Ledger Invoice	335	Revenue	RUTLAND CATERING & BAR SUPPLIES	10105485
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	11/08/2016	331813	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	11/08/2016	331774	Purchase Ledger Invoice	625	Revenue	RUTLAND TREE CARE (SERVICES) LTD	10119206
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	11/08/2016	331776	Purchase Ledger Invoice	300	Revenue	RUTLAND TREE CARE (SERVICES) LTD	10119206
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	11/08/2016	331777	Purchase Ledger Invoice	475	Revenue	RUTLAND TREE CARE (SERVICES) LTD	10119206
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	11/08/2016	331779	Purchase Ledger Invoice	900	Revenue	RUTLAND TREE CARE (SERVICES) LTD	10119206
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	11/08/2016	331782	Purchase Ledger Invoice	2080	Revenue	RUTLAND TREE CARE (SERVICES) LTD	10119206
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D659	04/08/2016	331434	Purchase Ledger Invoice	611.16	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D659	25/08/2016	332569	Purchase Ledger Invoice	894.1	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	04/08/2016	331493	Purchase Ledger Invoice	334.32	Revenue	SAFEGLAZD GLAZING SUPPLIES LTD	10000506
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	18/08/2016	332438	Purchase Ledger Invoice	454.1	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	04/08/2016	331179	Purchase Ledger Invoice	1340	Revenue	SHREDDED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	25/08/2016	332911	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	04/08/2016	331494	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	04/08/2016	331495	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	11/08/2016	331880	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	11/08/2016	331882	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	11/08/2016	331883	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	18/08/2016	332382	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/08/2016	332383	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	18/08/2016	332384	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	18/08/2016	332385	Purchase Ledger Invoice	1995	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	25/08/2016	332696	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	25/08/2016	332698	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	31/08/2016	333221	Purchase Ledger Invoice	1295	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/08/2016	333222	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	31/08/2016	333223	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	31/08/2016	333224	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Protective Clothing	D601	31/08/2016	333268	Purchase Ledger Invoice	329.85	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/08/2016	333328	Purchase Ledger Invoice	484.82	Revenue	SOMERS TOLTALKARE LTD	10121815
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D627	11/08/2016	332052	Purchase Ledger Invoice	600	Revenue	SO TELEVISION LTD	10125196
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Premises Maintenance	B100	11/08/2016	331674	Purchase Ledger Invoice	3500	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	31/08/2016	333377	Purchase Ledger Invoice	2500	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	11/08/2016	331718	Purchase Ledger Invoice	1781.26	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Electricity	B450	11/08/2016	331737	Purchase Ledger Invoice	268.36	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	18/08/2016	332260	Purchase Ledger Invoice	9743.82	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	18/08/2016	332261	Purchase Ledger Invoice	468.38	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/08/2016	331691	Purchase Ledger Invoice	2452.44	Capital	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Theatre Equipment	D629	11/08/2016	332050	Purchase Ledger Invoice	2012.35	Revenue	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D614	25/08/2016	332705	Purchase Ledger Invoice	279.2	Revenue	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	11/08/2016	331926	Purchase Ledger Invoice	582	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training Costs	A300	25/08/2016	332847	Purchase Ledger Invoice	570	Revenue	STAND2	10129598
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training (Direct & Corp) Hacct	A303	31/08/2016	333387	Purchase Ledger Invoice	570	Revenue	STAND2	10129598
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	18/08/2016	332268	Purchase Ledger Invoice	1151.02	Revenue	TALKTALK BUSINESS	10108334
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/08/2016	332900	Purchase Ledger Invoice	521.8	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	25/08/2016	332901	Purchase Ledger Invoice	961.4	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	25/08/2016	332790	Purchase Ledger Invoice	310	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D626	04/08/2016	331506	Purchase Ledger Invoice	600	Revenue	THEATRELOTTO PRODUCTIONS	10113680
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D610	04/08/2016	331305	Purchase Ledger Invoice	800	Revenue	THE EBOR SINGERS	10108077
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/08/2016	331990	Purchase Ledger Invoice	17648.49	Capital	THE ELECTRIC HEATING COMPANY LTD	10128428
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Miscellaneous Fees	D614	04/08/2016	331279	Purchase Ledger Invoice	261	Revenue	THE FINANCIAL REPORTING COUNCIL	10115654
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/08/2016	332815	Purchase Ledger Invoice	595	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/08/2016	332816	Purchase Ledger Invoice	455	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	04/08/2016	331299	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	04/08/2016	331275	Purchase Ledger Invoice	1024.9	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	11/08/2016	331957	Purchase Ledger Invoice	1065.1	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	18/08/2016	332281	Purchase Ledger Invoice	990.1	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	31/08/2016	333274	Purchase Ledger Invoice	877	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	31/08/2016	333424	Purchase Ledger Invoice	990.1	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	04/08/2016	331266	Purchase Ledger Invoice	6576.33	Revenue	THURLY METHODIST CHURCH	10132416
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	18/08/2016	332245	Purchase Ledger Invoice	1540	Revenue	TREE OFFICER OUTSOURCING UK LTD	10119295
South Kesteven District Council	32UG	It Services	INFOMG	Wifi Rural Initiatives	121	Wifi Rural Initiatives	Wifi Rural Initiatives	D320	11/08/2016	331940	Purchase Ledger Invoice	925	Revenue	UFFINGTON VILLAGE HALL	10105022
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D612	25/08/2016	332912	Purchase Ledger Invoice	1334.52	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	04/08/2016	331374	Purchase Ledger Invoice	622.8	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	31/08/2016	333284	Purchase Ledger Invoice	622.8	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	04/08/2016	331374	Purchase Ledger Invoice	833.32	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	31/08/2016	333284	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	04/08/2016	331374	Purchase Ledger Invoice	470.01	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	04/08/2016	331374	Purchase Ledger Invoice	366.67	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	31/08/2016	333284	Purchase Ledger Invoice	713.36	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	31/08/2016	333284	Purchase Ledger Invoice	275	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Pool Cars	Tyres	C551	31/08/2016	333284	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	04/08/2016	331374	Purchase Ledger Invoice	3671.63	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	04/08/2016	331374	Purchase Ledger Invoice	666.66	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	31/08/2016	333284	Purchase Ledger Invoice	3671.63	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	31/08/2016	333284	Purchase Ledger Invoice	666.66	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	18/08/2016	332283	Purchase Ledger Invoice	1500	Revenue	VALUATION OFFICE AGENCY	10114180
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	11/08/2016	331682	Purchase Ledger Invoice	893.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	11/08/2016	331683	Purchase Ledger Invoice	706	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	11/08/2016	331684	Purchase Ledger Invoice	712.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	18/08/2016	332289	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	18/08/2016	332290	Purchase Ledger Invoice	735.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	18/08/2016	332452	Purchase Ledger Invoice	478.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	18/08/2016	332453	Purchase Ledger Invoice	250.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	18/08/2016	332432	Purchase Ledger Invoice	937.5	Revenue	VENN GROUP	10110878



South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	25/08/2016	332585	Purchase Ledger Invoice	500	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	25/08/2016	332586	Purchase Ledger Invoice	685.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	25/08/2016	332604	Purchase Ledger Invoice	479	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	31/08/2016	333153	Purchase Ledger Invoice	627	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	31/08/2016	333154	Purchase Ledger Invoice	875	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	31/08/2016	333155	Purchase Ledger Invoice	356.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	18/08/2016	332370	Purchase Ledger Invoice	1419.44	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Contamination Campaign	D409	11/08/2016	332038	Purchase Ledger Invoice	1424	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	11/08/2016	331865	Purchase Ledger Invoice	2834.51	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/08/2016	333243	Purchase Ledger Invoice	499.19	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	11/08/2016	331944	Purchase Ledger Invoice	1139.08	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subcontractor Payments	D628	04/08/2016	331363	Purchase Ledger Invoice	3500	Revenue	WAT ARCHITECTURE LTD	10132274
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Window Coverings	B651	25/08/2016	332609	Purchase Ledger Invoice	320	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2016	332287	Purchase Ledger Invoice	3211.61	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Subscriptions - Corp M/Ship	D753	18/08/2016	332387	Purchase Ledger Invoice	250	Revenue	WEST MIDLANDS PARKS FORUM	10132460
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	31/08/2016	333325	Purchase Ledger Invoice	8752	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	11/08/2016	331981	Purchase Ledger Invoice	8763	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	11/08/2016	331983	Purchase Ledger Invoice	8884	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	11/08/2016	331984	Purchase Ledger Invoice	8749.03	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	31/08/2016	333300	Purchase Ledger Invoice	8525.7	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	31/08/2016	333302	Purchase Ledger Invoice	8614.58	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Baillif'S Fees	D604	18/08/2016	332394	Purchase Ledger Invoice	1429.1	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Baillif'S Fees	D604	18/08/2016	332397	Purchase Ledger Invoice	933.3	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Baillif'S Fees	D604	18/08/2016	332398	Purchase Ledger Invoice	250.5	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	11/08/2016	331872	Purchase Ledger Invoice	3005	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	11/08/2016	331874	Purchase Ledger Invoice	1385	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	11/08/2016	331876	Purchase Ledger Invoice	3975	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2016	332285	Purchase Ledger Invoice	750	Capital	WILLIAM SAUNDERS	10129823
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2016	332286	Purchase Ledger Invoice	6750	Capital	WILLIAM SAUNDERS	10129823
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/08/2016	331393	Purchase Ledger Invoice	133173.88	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/08/2016	331394	Purchase Ledger Invoice	90231.07	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/08/2016	331395	Purchase Ledger Invoice	20221.46	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	04/08/2016	331368	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	18/08/2016	332378	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	18/08/2016	332379	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	31/08/2016	333266	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	31/08/2016	333267	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981