

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	Leisure Centres	LEISC	Bourne Leisure Centre	Leisure Servs-Lc Ltd	E107	19/05/2016	325829	Purchase Ledger Invoice	736.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Leisure Servs-Lc Ltd	E107	19/05/2016	325829	Purchase Ledger Invoice	736.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Leisure Servs-Lc Ltd	E107	19/05/2016	325829	Purchase Ledger Invoice	1104.97	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Leisure Servs-Lc Ltd	E107	19/05/2016	325829	Purchase Ledger Invoice	368.33	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	19/05/2016	325829	Purchase Ledger Invoice	736.65	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	05/05/2016	324746	Purchase Ledger Invoice	324.78	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	26/05/2016	326512	Purchase Ledger Invoice	472.79	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	12/05/2016	325382	Purchase Ledger Invoice	1285	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	26/05/2016	326757	Purchase Ledger Invoice	1080	Revenue	REDACTED-PERSONAL DATA	10130680
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Tr	581	Repairs And Improvements Team	Specified Works	B303	12/05/2016	325375	Purchase Ledger Invoice	25941.74	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Tr	581	Repairs And Improvements Team	Specified Works	B303	19/05/2016	326032	Purchase Ledger Invoice	1620	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Performers' Expenses	D532	12/05/2016	325436	Purchase Ledger Invoice	288.75	Revenue	ACROJOU CIRCUS THATRE	10132077
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	12/05/2016	325436	Purchase Ledger Invoice	650	Revenue	ACROJOU CIRCUS THATRE	10132077
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/05/2016	325336	Purchase Ledger Invoice	1600	Revenue	ADASTRA ARTISTS	10117497
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	26/05/2016	326758	Purchase Ledger Invoice	400	Revenue	ADASTRA ARTISTS	10117497
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	26/05/2016	326643	Purchase Ledger Invoice	695	Revenue	ADVANCED MACHINERY SERVICES	10122647
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	26/05/2016	326760	Purchase Ledger Invoice	475	Revenue	REDACTED-PERSONAL DATA	10122303
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	19/05/2016	325921	Purchase Ledger Invoice	378.87	Revenue	AMBITONS PERSONNEL	10107382
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	19/05/2016	325922	Purchase Ledger Invoice	306.21	Revenue	AMBITONS PERSONNEL	10107382
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/05/2016	325874	Purchase Ledger Invoice	3669.82	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/05/2016	325875	Purchase Ledger Invoice	4106.87	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	26/05/2016	326475	Purchase Ledger Invoice	250.17	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	26/05/2016	326476	Purchase Ledger Invoice	253.43	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	26/05/2016	326475	Purchase Ledger Invoice	350.24	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	26/05/2016	326476	Purchase Ledger Invoice	343.94	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guidhall St Car Park	Subcontractor Payments	D628	26/05/2016	326475	Purchase Ledger Invoice	300.2	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guidhall St Car Park	Subcontractor Payments	D628	26/05/2016	326476	Purchase Ledger Invoice	289.64	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments	D628	26/05/2016	326476	Purchase Ledger Invoice	343.94	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	26/05/2016	326475	Purchase Ledger Invoice	366.92	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	26/05/2016	326476	Purchase Ledger Invoice	362.05	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	26/05/2016	326475	Purchase Ledger Invoice	450.31	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	26/05/2016	326476	Purchase Ledger Invoice	506.85	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Glm) Cpark	Subcontractor Payments	D628	26/05/2016	326475	Purchase Ledger Invoice	350.23	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Glm) Cpark	Subcontractor Payments	D628	26/05/2016	326476	Purchase Ledger Invoice	470.66	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	26/05/2016	326475	Purchase Ledger Invoice	400.27	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	26/05/2016	326476	Purchase Ledger Invoice	416.36	Revenue	APCOA PARKING SERVICES UK LTD	10125757
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training Costs	A300	19/05/2016	326122	Purchase Ledger Invoice	675	Revenue	APROPOS TRAINING LTD	10110584
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	05/05/2016	324783	Purchase Ledger Invoice	4364.43	Revenue	ASLACKBY VILLAGE HALL	10115044
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	05/05/2016	324970	Purchase Ledger Invoice	664.3	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/05/2016	325863	Purchase Ledger Invoice	810	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/05/2016	325864	Purchase Ledger Invoice	810	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/05/2016	325865	Purchase Ledger Invoice	810	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/05/2016	325866	Purchase Ledger Invoice	810	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	26/05/2016	326661	Purchase Ledger Invoice	2025	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/05/2016	325374	Purchase Ledger Invoice	138724.35	Capital	BALFOUR BEATTY TIA MANSELL CONSTRUCTION	10127293
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/05/2016	325997	Purchase Ledger Invoice	600	Revenue	BANKS LONG & CO	10117301
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Tr	581	Repairs And Improvements Team	Specified Works	B303	19/05/2016	325867	Purchase Ledger Invoice	595	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/05/2016	325555	Purchase Ledger Invoice	310	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	05/05/2016	324743	Purchase Ledger Invoice	3991.2	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	05/05/2016	324971	Purchase Ledger Invoice	4875	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	05/05/2016	324787	Purchase Ledger Invoice	567.6	Revenue	BELVOIR TREE SERVICES	10132048
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	05/05/2016	324800	Purchase Ledger Invoice	600	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	05/05/2016	324937	Purchase Ledger Invoice	451.73	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Refuse Collection Fees	D613	31/05/2016	326934	Purchase Ledger Invoice	349.43	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	05/05/2016	324785	Purchase Ledger Invoice	6693	Revenue	BILLINGBOROUGH PARISH COUNCIL	10132047
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	05/05/2016	325075	Purchase Ledger Invoice	29009.17	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/05/2016	326018	Purchase Ledger Invoice	300	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/05/2016	326019	Purchase Ledger Invoice	300	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/05/2016	326020	Purchase Ledger Invoice	600	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/05/2016	326649	Purchase Ledger Invoice	300	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	12/05/2016	325141	Purchase Ledger Invoice	536.71	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pnc Elections	Hire Of Rooms	B500	19/05/2016	326152	Purchase Ledger Invoice	250	Revenue	BOURNE DARBY & JOAN HALL	10112340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKET	Stamford Market	Miscellaneous Fees	D614	19/05/2016	325823	Purchase Ledger Invoice	846	Revenue	B P I RECYCLED PRODUCTS	10100464
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	05/05/2016	324781	Purchase Ledger Invoice	1325	Revenue	BRACEBOROUGH VILLAGE HALL	10107160
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	05/05/2016	324784	Purchase Ledger Invoice	1334.63	Revenue	BRICK KILN PLACE ENTERTAINMENTS	10132045
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Data Connections	D670	05/05/2016	324753	Purchase Ledger Invoice	4606.83	Revenue	BRITISH TELECOM PLC	10112861
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	05/05/2016	324782	Purchase Ledger Invoice	468	Revenue	BRUDENELL PLAYING FIELD	10106088
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Data Connections	D670	19/05/2016	325895	Purchase Ledger Invoice	2296.5	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Data Connections	D670	19/05/2016	325896	Purchase Ledger Invoice	1236	Revenue	BT EDGELEY DAC	

South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/05/2016	326109	Purchase Ledger Invoice	431.94	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Treasury Management	293	Treasury Management	Consultant'S Fees	D605	31/05/2016	326937	Purchase Ledger Invoice	11725	Revenue	CAPITA TREASURY SOLUTIONS LIMITED	10118088
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/05/2016	325980	Purchase Ledger Invoice	67500	Revenue	CARLBY PLAYING FIELD	10132116
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	19/05/2016	326055	Purchase Ledger Invoice	750	Revenue	CELL (TRADING NAME OF WILLIAM AUBREY JONES	10132112
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	19/05/2016	326057	Purchase Ledger Invoice	1840	Revenue	CERTA PARTNERSHIP LTD	10131079
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Specified Works	B303	19/05/2016	325890	Purchase Ledger Invoice	300.19	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/05/2016	325889	Purchase Ledger Invoice	690.57	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	325475	Purchase Ledger Invoice	1043.45	Revenue	CHEMEXDREY LTD	10128978
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	05/05/2016	324786	Purchase Ledger Invoice	4321.5	Revenue	CHRIST CHURCH PCC	10125237
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training Costs	A300	12/05/2016	325467	Purchase Ledger Invoice	550	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	19/05/2016	325912	Purchase Ledger Invoice	20000	Revenue	CIRQUE BIJOU LTD	10123265
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	12/05/2016	325384	Purchase Ledger Invoice	26000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	12/05/2016	325385	Purchase Ledger Invoice	5000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	26/05/2016	326505	Purchase Ledger Invoice	9600	Revenue	CITY OF LONDON SINFONIA	10118139
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	19/05/2016	325849	Purchase Ledger Invoice	750	Revenue	CLEAR SKIES SOFTWARE LTD	10000132
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Subcontractor Payments	D628	19/05/2016	326211	Purchase Ledger Invoice	13032.9	Revenue	CMC	10132131
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	12/05/2016	325309	Purchase Ledger Invoice	1410	Revenue	REDACTED-PERSONAL DATA	10129816
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Invoices Only	A201	19/05/2016	325844	Purchase Ledger Invoice	1554.2	Revenue	REDACTED-PERSONAL DATA	10129816
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Maintenance Contract	B254	12/05/2016	325169	Purchase Ledger Invoice	434.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Maintenance Contract	B254	26/05/2016	326535	Purchase Ledger Invoice	434.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	12/05/2016	325170	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	Maintenance Contract	B254	26/05/2016	326536	Purchase Ledger Invoice	796.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	12/05/2016	325166	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	Maintenance Contract	B254	26/05/2016	326546	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	12/05/2016	325163	Purchase Ledger Invoice	513.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	26/05/2016	326543	Purchase Ledger Invoice	513.5	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	12/05/2016	325173	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	Maintenance Contract	B254	26/05/2016	326539	Purchase Ledger Invoice	1449.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	12/05/2016	325172	Purchase Ledger Invoice	289	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	26/05/2016	326538	Purchase Ledger Invoice	289	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	05/05/2016	324824	Purchase Ledger Invoice	1010.08	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	12/05/2016	325174	Purchase Ledger Invoice	631.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	26/05/2016	326540	Purchase Ledger Invoice	631.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	26/05/2016	326477	Purchase Ledger Invoice	700	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Outreach Education	D525	12/05/2016	325429	Purchase Ledger Invoice	700	Revenue	CONVERSE THEATRE LTD	10100599
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/05/2016	325981	Purchase Ledger Invoice	7500	Revenue	CORBY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Equipment	D528	26/05/2016	326503	Purchase Ledger Invoice	277.02	Revenue	CPC	10108962
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	325354	Purchase Ledger Invoice	1150.6	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	12/05/2016	325411	Purchase Ledger Invoice	3437.5	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/05/2016	326113	Purchase Ledger Invoice	1060	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/05/2016	326491	Purchase Ledger Invoice	3561.88	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/05/2016	326492	Purchase Ledger Invoice	3859.92	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/05/2016	326493	Purchase Ledger Invoice	3662.75	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/05/2016	326494	Purchase Ledger Invoice	4387.27	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/05/2016	325140	Purchase Ledger Invoice	770.84	Revenue	CUSTOM HOUSE USA LLC	10124552
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	12/05/2016	325300	Purchase Ledger Invoice	336.67	Revenue	CYCLEScheme LTD T/S COMPUTINGScheme	10131748
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Drainage Works	B300	26/05/2016	326533	Purchase Ledger Invoice	495	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	P/Fees General	D527	19/05/2016	325908	Purchase Ledger Invoice	255	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	P/Fees General	D527	26/05/2016	326531	Purchase Ledger Invoice	900	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/05/2016	325372	Purchase Ledger Invoice	42651.77	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	12/05/2016	325373	Purchase Ledger Invoice	2046.98	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Tenancy Business It	579	Tenancy Business It	Computer Equipment	D656	05/05/2016	324766	Purchase Ledger Invoice	1667.4	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	325427	Purchase Ledger Invoice	690.81	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	325437	Purchase Ledger Invoice	262.37	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	325440	Purchase Ledger Invoice	524.74	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	325449	Purchase Ledger Invoice	429.95	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	325456	Purchase Ledger Invoice	449.64	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	325458	Purchase Ledger Invoice	269.14	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Miscellaneous Fees	D614	19/05/2016	325919	Purchase Ledger Invoice	2000	Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	05/05/2016	324750	Purchase Ledger Invoice	258.95	Revenue	DIGITAL ID LTD	10131947
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	12/05/2016	325183	Purchase Ledger Invoice	352	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	05/05/2016	324788	Purchase Ledger Invoice	333.75	Revenue	DISCOVER VOLUNTEERING	10132049
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	26/05/2016	326696	Purchase Ledger Invoice	330	Revenue	DISTRICT COUNCILS NETWORK	10120243
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/05/2016	325547	Purchase Ledger Invoice	2342.45	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	19/05/2016	325868	Purchase Ledger Invoice	1895	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	19/05/2016	326156	Purchase Ledger Invoice	280	Revenue	DOWSBY VILLAGE HALL	10111890
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/05/2016	325326	Purchase Ledger Invoice	350	Revenue	REDACTED-PERSONAL DATA	10100004
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	26/05/2016	326508	Purchase Ledger Invoice	1000	Revenue	DUAL THEATRE COMPANY	10132114
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/05/2016	325979	Purchase Ledger Invoice	456.11	Revenue	DUNSBY VILLAGE HALL COMMITTEE	10115056
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	19/05/2016	325842	Purchase Ledger Invoice	253	Revenue	DYNAMICS BUILDING SERVICES LTD	1013027

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	26/05/2016	326558	Purchase Ledger Invoice	1795	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	05/05/2016	324835	Purchase Ledger Invoice	380	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	05/05/2016	324837	Purchase Ledger Invoice	1855	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	05/05/2016	324834	Purchase Ledger Invoice	368	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	26/05/2016	326495	Purchase Ledger Invoice	415	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	12/05/2016	325522	Purchase Ledger Invoice	413.25	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/05/2016	325532	Purchase Ledger Invoice	330	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	12/05/2016	325521	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	12/05/2016	325181	Purchase Ledger Invoice	1795.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	12/05/2016	325517	Purchase Ledger Invoice	1225.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	05/05/2016	324826	Purchase Ledger Invoice	450	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	26/05/2016	326755	Purchase Ledger Invoice	566.75	Revenue	ET ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D514	19/05/2016	326062	Purchase Ledger Invoice	450	Revenue	REDACTED-PERSONAL DATA	10132124
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/05/2016	325545	Purchase Ledger Invoice	786.73	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOFP	Footpath Lighting	Street Lamps	D312	19/05/2016	326079	Purchase Ledger Invoice	1070	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOFP	Footpath Lighting	Street Lamps	D312	19/05/2016	326080	Purchase Ledger Invoice	850	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOFP	Footpath Lighting	Street Lamps	D312	26/05/2016	326499	Purchase Ledger Invoice	580	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	19/05/2016	326105	Purchase Ledger Invoice	950	Revenue	REDACTED-PERSONAL DATA	10121100
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Materials	D407	19/05/2016	325862	Purchase Ledger Invoice	790.5	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	19/05/2016	326162	Purchase Ledger Invoice	330	Revenue	FOLKINGHAM VILLAGE HALL	10000207
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/05/2016	325362	Purchase Ledger Invoice	10882.04	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/05/2016	326716	Purchase Ledger Invoice	4220.05	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/05/2016	326718	Purchase Ledger Invoice	2940.67	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/05/2016	326719	Purchase Ledger Invoice	2537.33	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/05/2016	326721	Purchase Ledger Invoice	7868.93	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/05/2016	326722	Purchase Ledger Invoice	362.84	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/05/2016	324956	Purchase Ledger Invoice	6782.46	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/05/2016	324957	Purchase Ledger Invoice	5847.36	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/05/2016	325610	Purchase Ledger Invoice	3114.58	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	19/05/2016	326163	Purchase Ledger Invoice	250	Revenue	FOSTON VILLAGE HALL	10107176
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Sac Other Cultural Reimbursemt	D520	12/05/2016	325316	Purchase Ledger Invoice	418	Revenue	FRIENDS OF JOHN CLARE SCHOOL	10132068
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Waste & Recycling	Refuse Sacks	D408	12/05/2016	325476	Purchase Ledger Invoice	1080	Revenue	GELPACK EXCELSIOR LTD	10000225
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	12/05/2016	325301	Purchase Ledger Invoice	5495.4	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	12/05/2016	325307	Purchase Ledger Invoice	6733.35	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	12/05/2016	325257	Purchase Ledger Invoice	987.1	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	12/05/2016	325257	Purchase Ledger Invoice	2253.27	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Special Expense Ar	DESEA	Linchfield Road, Playing Field	Ground Maint - Main Contract	B350	12/05/2016	325257	Purchase Ledger Invoice	2151.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	12/05/2016	325257	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Attendants Contract	B400	12/05/2016	325257	Purchase Ledger Invoice	2839.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	05/05/2016	324825	Purchase Ledger Invoice	910.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	12/05/2016	325257	Purchase Ledger Invoice	1011.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	12/05/2016	325257	Purchase Ledger Invoice	783.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	12/05/2016	325257	Purchase Ledger Invoice	683.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	12/05/2016	325257	Purchase Ledger Invoice	715.15	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	12/05/2016	325257	Purchase Ledger Invoice	4509.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	12/05/2016	325257	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	12/05/2016	325152	Purchase Ledger Invoice	7151.78	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	12/05/2016	325152	Purchase Ledger Invoice	6470.57	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	12/05/2016	325184	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	12/05/2016	325186	Purchase Ledger Invoice	812.8	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	12/05/2016	325187	Purchase Ledger Invoice	303.77	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	12/05/2016	325188	Purchase Ledger Invoice	410.59	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	12/05/2016	325190	Purchase Ledger Invoice	278.16	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	12/05/2016	325191	Purchase Ledger Invoice	369.97	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	12/05/2016	325192	Purchase Ledger Invoice	408.61	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	12/05/2016	325193	Purchase Ledger Invoice	989.16	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	12/05/2016	325199	Purchase Ledger Invoice	327.56	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	12/05/2016	325208	Purchase Ledger Invoice	250	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	12/05/2016	325210	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	12/05/2016	325211	Purchase Ledger Invoice	352.76	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	12/05/2016	325213	Purchase Ledger Invoice	298.59	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	12/05/2016	325218	Purchase Ledger Invoice	283.9	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	12/05/2016	325220	Purchase Ledger Invoice	1042.8	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	12/05/2016	325223	Purchase Ledger Invoice	705.59	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Langtoft Special Expense Ar	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	12/05/2016	325257	Purchase Ledger Invoice	466.65	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	12/05/2016	325257	Purchase Ledger Invoice	391.94	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	12/05/2016	325257	Purchase Ledger Invoice	1086.88	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	12/05/2016	325257	Purchase Ledger Invoice	2481.9	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	12/05/2016	325257	Purchase Ledger Invoice	11576.26	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Emphingham Road Playing Field	Ground Maint - Main Contract	B350	12/05/2016	325257	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	12/05/2016	325257	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	12/05/2016	325257	Purchase Ledger Invoice	8469.79	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Al	GRSEA	Grantham Cemetery	Subcontractor Payments	D628	26/05/2016	326581	Purchase Ledger Invoice	5611.03	Revenue	GRANTHAM CREMATORIUM	10002362
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	26/05/2016	326551	Purchase Ledger Invoice	262.31	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	26/05/2016	326731	Purchase Ledger Invoice	658.59	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	26/05/2016	326550	Purchase Ledger Invoice	360.89	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	26/05/2016	326552	Purchase Ledger Invoice	519.58	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	12/05/2016	325296	Purchase Ledger Invoice	291.6	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	31/05/2016	326948	Purchase Ledger Invoice	1155	Revenue	GRANTHAM INVESTMENTS LTD	10104139
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	31/05/2016	326954	Purchase Ledger Invoice	1540	Revenue	GRANTHAM MUSLIM COMMUNITY ASSOCIATION	10132175
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	12/05/2016	325286	Purchase Ledger Invoice	1350	Revenue	GREENFIELD TRAINING AND CONSULTANCY	10131740
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Subcontractor Payments	D628	05/05/2016	324955	Purchase Ledger Invoice	1313.4	Revenue	GREENGANG CONSULTING LTD	10121184
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	19/05/2016	326201	Purchase Ledger Invoice	300	Revenue	HARE AND HOUNDS	10126761
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Recruitment Costs	A305	12/05/2016	325285	Purchase Ledger Invoice	7760	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Recruitment Costs	A305	12/05/2016	325266	Purchase Ledger Invoice	4803.3	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	05/05/2016	324756	Purchase Ledger Invoice	558	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	05/05/2016	324758	Purchase Ledger Invoice	720.76	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	05/05/2016	324759	Purchase Ledger Invoice	860.27	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Consultant'S Fees	D605	19/05/2016	326089	Purchase Ledger Invoice	700	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Consultant'S Fees	D605	19/05/2016	326090	Purchase Ledger Invoice	1212.45	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Consultant'S Fees	D605	19/05/2016	326091	Purchase Ledger Invoice	1219.65	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Consultant'S Fees	D605	19/05/2016	326092	Purchase Ledger Invoice	1217.4	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Consultant'S Fees	D605	19/05/2016	326093	Purchase Ledger Invoice	700	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Consultant'S Fees	D605	19/05/2016	326094	Purchase Ledger Invoice	795.4	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Premises Maintenance	B100	26/05/2016	326704	Purchase Ledger Invoice	914.32	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	05/05/2016	324833	Purchase Ledger Invoice	345.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	12/05/2016	325464	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	31/05/2016	326929	Purchase Ledger Invoice	381.16	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Housing	HOSING	Private Sector Leasing	655	Private Sector Leasing	Emergency Accommodation	D826	19/05/2016	326130	Purchase Ledger Invoice	2250	Revenue	HE LETTINGS	10110056
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	19/05/2016	325869	Purchase Ledger Invoice	250	Revenue	HEMING GROUP LTD	10104834
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Staff Advertising	A258	19/05/2016	325863	Purchase Ledger Invoice	450	Revenue	HEMING GROUP LTD	10104834
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	19/05/2016	326170	Purchase Ledger Invoice	315	Revenue	HEYDOUR PARISH HALL	10104527
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	31/05/2016	326930	Purchase Ledger Invoice	1500	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Court Costs	D606	12/05/2016	325817	Purchase Ledger Credit Note	-280	Revenue	HMCCTS	10100128
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Court Costs	D606	17/05/2016	325886	Purchase Ledger Credit Note	-280	Revenue	HMCCTS	10100128
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	05/05/2016	324830	Purchase Ledger Invoice	500.52	Revenue	HODGSON ELKINGTON LLP	10125861
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	12/05/2016	325549	Purchase Ledger Invoice	778.15	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	12/05/2016	325550	Purchase Ledger Invoice	744.74	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	12/05/2016	325551	Purchase Ledger Invoice	296.5	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	12/05/2016	325557	Purchase Ledger Invoice	251.73	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	19/05/2016	325974	Purchase Ledger Invoice	1542.36	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	19/05/2016	325982	Purchase Ledger Invoice	424.46	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	19/05/2016	325983	Purchase Ledger Invoice	537.77	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/05/2016	324848	Purchase Ledger Invoice	568	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	05/05/2016	324959	Purchase Ledger Invoice	938	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	05/05/2016	324960	Purchase Ledger Invoice	1190	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	05/05/2016	324961	Purchase Ledger Invoice	1162	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	19/05/2016	326027	Purchase Ledger Invoice	714	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	26/05/2016	326652	Purchase Ledger Invoice	1176	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	26/05/2016	326653	Purchase Ledger Invoice	980	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	It Software Purchase	D650	12/05/2016	325304	Purchase Ledger Invoice	7500	Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Staff Advertising	A258	31/05/2016	326931	Purchase Ledger Invoice	1280	Revenue	INCISIVE MEDIA SERVICES LIMITED	10132164
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	19/05/2016	326076	Purchase Ledger Invoice	375	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Computer Equipment	D656	19/05/2016	325927	Purchase Ledger Invoice	490.95	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Computer Equipment	D656	26/05/2016	326556	Purchase Ledger Invoice	391.08	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Ti	581	Repairs And Improvements Team	Specified Works	B303	12/05/2016	325573	Purchase Ledger Invoice	1290.37	Revenue	INTERGRADED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	325410	Purchase Ledger Invoice	302.72	Revenue	INTERCOUNTRY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	05/05/2016	324799	Purchase Ledger Invoice	313	Revenue	ISO COVERS LTD	10131949
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	19/05/2016	325990	Purchase Ledger Invoice	30133.9	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	19/05/2016	325991	Purchase Ledger Credit Note	-2386.07	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	19/05/2016	325990	Purchase Ledger Invoice	538.46	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/05/2016	324880	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	05/05/2016	324884	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	19/05/2016	326125	Purchase Ledger Invoice	719.4	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	19/05/2016	326126	Purchase Ledger Invoice	899.25	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	19/05/2016	326127	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	19/05/2016	326128	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Subscriptions - Corp M/Ship	D753	26/05/2016	326598	Purchase Ledger Invoice	645	Revenue	JAMES BUTTON & CO	10000311
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/05/2016	324949	Purchase Ledger Invoice	300	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/05/2016	326024	Purchase Ledger Invoice	490	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/05/2016	326025	Purchase Ledger Invoice	260	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Floor Coverings	B650	26/05/2016	326745	Purchase Ledger Invoice	410	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Floor Coverings	B650	19/05/2016	325830	Purchase Ledger Invoice	375	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council															

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/05/2016	326706	Purchase Ledger Invoice	4257.05	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	12/05/2016	325614	Purchase Ledger Invoice	910	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/05/2016	325151	Purchase Ledger Invoice	343.2	Revenue	JOHNSON & ALCOCK	10132069
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	05/05/2016	324802	Purchase Ledger Invoice	396	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	12/05/2016	325281	Purchase Ledger Invoice	360	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	12/05/2016	325282	Purchase Ledger Invoice	660	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	12/05/2016	325283	Purchase Ledger Invoice	480	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	19/05/2016	325873	Purchase Ledger Invoice	391.2	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	19/05/2016	325828	Purchase Ledger Invoice	360	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	19/05/2016	326074	Purchase Ledger Invoice	396	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	26/05/2016	326655	Purchase Ledger Invoice	256	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	26/05/2016	326659	Purchase Ledger Invoice	272	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	EGODE	Economic Development	Grants & Contributions	D750	19/05/2016	326017	Purchase Ledger Invoice	3000	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	EGODE	Economic Development	Hospitality	D453	19/05/2016	326009	Purchase Ledger Invoice	455	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Stamford Fair	Advertising - Events	D802	19/05/2016	325826	Purchase Ledger Invoice	310	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	19/05/2016	326071	Purchase Ledger Invoice	1885	Revenue	JUTIC	10105496
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Outside Printing	D552	12/05/2016	325451	Purchase Ledger Invoice	770	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Outside Printing	D552	12/05/2016	325450	Purchase Ledger Invoice	4752	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Outside Printing	D552	19/05/2016	325845	Purchase Ledger Invoice	10698.92	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	12/05/2016	325444	Purchase Ledger Invoice	271.79	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	05/05/2016	324776	Purchase Ledger Invoice	777	Revenue	KBTRAINING	10132024
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFORM	Information Management	Data Connections	D670	12/05/2016	325617	Purchase Ledger Invoice	3500	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Cattlemarket Car Park	Security Services - Cash Coll	D629	19/05/2016	325934	Purchase Ledger Invoice	269.09	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Guldhall St Car Park	Security Services - Cash Coll	D629	19/05/2016	325934	Purchase Ledger Invoice	267.44	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	North Street Car Park	Security Services - Cash Coll	D629	19/05/2016	325934	Purchase Ledger Invoice	267.41	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	19/05/2016	325934	Purchase Ledger Invoice	285.67	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	325409	Purchase Ledger Invoice	556	Revenue	KIOWA LTD	10131336
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2016	325932	Purchase Ledger Invoice	950	Capital	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	05/05/2016	324922	Purchase Ledger Invoice	715.92	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	12/05/2016	325294	Purchase Ledger Invoice	352.35	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	19/05/2016	328056	Purchase Ledger Invoice	600	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109556
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	26/05/2016	326707	Purchase Ledger Invoice	350	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109556
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFORM	Information Management	Computer Equipment	D656	19/05/2016	325901	Purchase Ledger Invoice	268	Revenue	LANZLAN	10126446
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Training Costs	A300	19/05/2016	325904	Purchase Ledger Invoice	340	Revenue	LAND DATA	10127223
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/05/2016	325388	Purchase Ledger Invoice	36924.05	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/05/2016	325390	Purchase Ledger Invoice	19231.2	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/05/2016	325398	Purchase Ledger Invoice	4807.13	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2016	326030	Purchase Ledger Invoice	3842.66	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/05/2016	325394	Purchase Ledger Invoice	1147	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/05/2016	325392	Purchase Ledger Invoice	57806.06	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/05/2016	325393	Purchase Ledger Invoice	741.8	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	EGODE	Economic Development	Consultant'S Fees	D605	12/05/2016	325267	Purchase Ledger Invoice	2083.33	Revenue	LINCOLNSHIRE CHAMBER OF COM & INDUSTRY	10110847
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	EGODE	Economic Development	Consultant'S Fees	D605	26/05/2016	326664	Purchase Ledger Invoice	2083.33	Revenue	LINCOLNSHIRE CHAMBER OF COM & INDUSTRY	10110847
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	12/05/2016	325228	Purchase Ledger Invoice	58583.37	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Programme Delivery	154	Programme Delivery	Fund Contributions	D851	31/05/2016	326932	Purchase Ledger Invoice	20000	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	26/05/2016	326674	Purchase Ledger Invoice	3974	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnersh	PLANP	Partnerships	Grants & Contributions	D750	26/05/2016	326662	Purchase Ledger Invoice	4010	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	Licences	D804	19/05/2016	325913	Purchase Ledger Invoice	1550	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10115616
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/05/2016	325269	Purchase Ledger Invoice	11750	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102899
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	31/05/2016	326945	Purchase Ledger Invoice	2695	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	05/05/2016	324790	Purchase Ledger Invoice	7275	Revenue	LONG BENNINGTON PLAYING FIELD MANAGEMENT	10132051
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Non Standard	D812	05/05/2016	324858	Purchase Ledger Invoice	318.25	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Non Standard	D812	05/05/2016	324869	Purchase Ledger Invoice	405	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Non Standard	D812	05/05/2016	324873	Purchase Ledger Invoice	396	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/05/2016	325368	Purchase Ledger Invoice	4064	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/05/2016	325369	Purchase Ledger Invoice	250	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/05/2016	325370	Purchase Ledger Invoice	280	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2016	326007	Purchase Ledger Invoice	361.9	Capital	LUKES AND GOWDIN LTD	10131331
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	EGODE	Economic Development	Equipment Hire	D454	26/05/2016	326663	Purchase Ledger Invoice	411	Revenue	LUX TECHNICAL LTD	10122205
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	19/05/2016	325905	Purchase Ledger Invoice	5100	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	26/05/2016	326490	Purchase Ledger Invoice	2671.2	Capital	MANOR ROOFING LTD	10000377
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	12/05/2016	325255	Purchase Ledger Invoice	10000	Revenue	MANOR ROOFING LTD	10000377
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	19/05/2016	326084	Purchase Ledger Invoice	438	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	05/05/2016	324827	Purchase Ledger Invoice	1111.76	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/05/2016	325268	Purchase Ledger Invoice	4856.43	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	05/05/2016	324769	Purchase Ledger Invoice	419.6	Revenue	REDACTED-PERSONAL DATA	10132040
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	26/05/2016	326507	Purchase Ledger Invoice	440	Revenue	REDACTED-PERSONAL DATA	10100053
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	19/05/2016	325906	Purchase Ledger Invoice	275	Revenue	MAS ENVIRONMENTAL	10120960
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/05/2016	325363	Purchase Ledger Invoice	9372.2	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/05/2016	325364	Purchase Ledger Invoice	330	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/05/2016	325366	Purchase Ledger Invoice	505	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	12/05/2016	325490	Purchase Ledger Invoice	250	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618

South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	12/05/2016	325491	Purchase Ledger Invoice	250	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	325492	Purchase Ledger Invoice	400	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	WASMI	Repairs And Improvements Team	Specified Works	B303	05/05/2016	324849	Purchase Ledger Invoice	940	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	581	Waste & Recycling Management	Training Costs	A300	19/05/2016	326100	Purchase Ledger Invoice	800	Revenue	MEVS ENVIRONMENTAL LTD	10129285
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	26/05/2016	326514	Purchase Ledger Invoice	449	Revenue	REDACTED-PERSONAL DATA	10100058
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	325355	Purchase Ledger Invoice	327.8	Revenue	MITCHELL POWER SYSTEMS	10103873
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Metal Seats And Benches	D352	12/05/2016	325240	Purchase Ledger Invoice	343.98	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Corporate	CORPOR	Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	05/05/2016	324954	Purchase Ledger Invoice	756.5	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Corporate	CORPOR	Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	19/05/2016	325852	Purchase Ledger Invoice	785.06	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Corporate	CORPOR	Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	26/05/2016	326480	Purchase Ledger Invoice	782.34	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/05/2016	324918	Purchase Ledger Invoice	1143	Capital	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/05/2016	324921	Purchase Ledger Invoice	1143	Capital	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	26/05/2016	326712	Purchase Ledger Invoice	303.25	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Lift Systems	B250	26/05/2016	326742	Purchase Ledger Invoice	593	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Lift Systems	B250	26/05/2016	326743	Purchase Ledger Invoice	1742	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Lift Systems	B250	26/05/2016	326744	Purchase Ledger Invoice	601	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	31/05/2016	326947	Purchase Ledger Invoice	385	Revenue	REDACTED-PERSONAL DATA	10107264
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	31/05/2016	326949	Purchase Ledger Invoice	770	Revenue	REDACTED-PERSONAL DATA	10132170
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	26/05/2016	326695	Purchase Ledger Invoice	385	Revenue	REDACTED-PERSONAL DATA	10132154
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	31/05/2016	326951	Purchase Ledger Invoice	390	Revenue	REDACTED-PERSONAL DATA	10132172
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	05/05/2016	325074	Purchase Ledger Invoice	1975	Revenue	REDACTED-PERSONAL DATA	10000405
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Arts Centre	Servicing	C553	05/05/2016	324755	Purchase Ledger Invoice	644.43	Revenue	REDACTED-PERSONAL DATA	10100674
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/05/2016	325330	Purchase Ledger Invoice	432	Revenue	REDACTED-PERSONAL DATA	10109964
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	12/05/2016	325280	Purchase Ledger Invoice	1200	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODEV	Economic Development	Consultant'S Fees	D605	26/05/2016	326602	Purchase Ledger Invoice	921.6	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	12/05/2016	325576	Purchase Ledger Invoice	827.75	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	12/05/2016	325595	Purchase Ledger Invoice	369.48	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	26/05/2016	326489	Purchase Ledger Invoice	6280	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	26/05/2016	326565	Purchase Ledger Invoice	1517.8	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Car Park Administration	Stationery Requisites	D553	12/05/2016	325136	Purchase Ledger Invoice	924	Revenue	NAGELS UK LTD	10109436
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/05/2016	325920	Purchase Ledger Invoice	7500	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	26/05/2016	326588	Purchase Ledger Credit Note	-7500	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	26/05/2016	326590	Purchase Ledger Invoice	7500	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	26/05/2016	326671	Purchase Ledger Invoice	2460.03	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	12/05/2016	325417	Purchase Ledger Invoice	1187.55	Revenue	REDACTED-PERSONAL DATA	10124981
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/05/2016	324808	Purchase Ledger Invoice	630.25	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	12/05/2016	325572	Purchase Ledger Invoice	374.44	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	26/05/2016	326528	Purchase Ledger Invoice	298.54	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	05/05/2016	324941	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	05/05/2016	324942	Purchase Ledger Invoice	401.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	12/05/2016	325453	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	12/05/2016	325454	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	19/05/2016	325992	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	19/05/2016	325993	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	26/05/2016	326639	Purchase Ledger Invoice	500.32	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	26/05/2016	326642	Purchase Ledger Invoice	345.74	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Casual Payments - Agency	A200	19/05/2016	326052	Purchase Ledger Invoice	275.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Casual Payments - Agency	A200	19/05/2016	326054	Purchase Ledger Invoice	275.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/05/2016	325399	Purchase Ledger Invoice	429.48	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/05/2016	325401	Purchase Ledger Invoice	429.48	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/05/2016	325402	Purchase Ledger Invoice	429.48	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Health & Safety Enforcement	280	Health & Safety Enforcement	Legal Fees	D607	12/05/2016	325260	Purchase Ledger Invoice	2175	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Centralised It Budget	921	Centralised It Budget	Installation & Configuration	D671	26/05/2016	326603	Purchase Ledger Invoice	2500	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	It Software Licences	D654	12/05/2016	325619	Purchase Ledger Invoice	1026	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	It Software Licences	D654	12/05/2016	325620	Purchase Ledger Invoice	495	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Tenancy Business It	579	Tenancy Business It	It Software Licences	D654	12/05/2016	325292	Purchase Ledger Invoice	1546	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/05/2016	324780	Purchase Ledger Invoice	1376.89	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	05/05/2016	324780	Purchase Ledger Invoice	2753.78	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Subscriptions - Personal	D751	12/05/2016	325618	Purchase Ledger Invoice	306	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	It Sw - Purc (Int-Intranet)	D651	19/05/2016	325902	Purchase Ledger Invoice	5400	Revenue	NTA MONITOR LTD	10104676
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/05/2016	325297	Purchase Ledger Invoice	5470	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/05/2016	325917	Purchase Ledger Invoice	1790	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Training Costs	A300	12/05/2016	325261	Purchase Ledger Invoice	765	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Training Costs	A300	19/05/2016	325861	Purchase Ledger Invoice	1630	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	05/05/2016	324798	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	05/05/2016	324798	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	05/05/2016	324798	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	05/05/2016	324798	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	05/05/2016	324798	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	05/05/2016	324762	Purchase Ledger Invoice	500	Revenue	ON A ROLE	10130835
South Kesteven District Council															

South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	26/05/2016	326736	Purchase Ledger Invoice	268	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/05/2016	324943	Purchase Ledger Invoice	1623	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/05/2016	324944	Purchase Ledger Invoice	2283	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/05/2016	324945	Purchase Ledger Invoice	2119	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/05/2016	324946	Purchase Ledger Invoice	400	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/05/2016	326644	Purchase Ledger Invoice	1250	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/05/2016	326646	Purchase Ledger Invoice	958	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Drainage Works	B300	26/05/2016	326738	Purchase Ledger Invoice	2583	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	05/05/2016	324951	Purchase Ledger Invoice	1403	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	12/05/2016	325434	Purchase Ledger Invoice	9000	Revenue	PANGOTTIC	10132052
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/05/2016	325138	Purchase Ledger Invoice	1685	Revenue	REDACTED-PERSONAL DATA	10130886
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	26/05/2016	326637	Purchase Ledger Invoice	370.44	Revenue	PERMAROOF UK LTD	10115183
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	12/05/2016	325270	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Outside Printing	D552	12/05/2016	325443	Purchase Ledger Invoice	3996.45	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	26/05/2016	326517	Purchase Ledger Invoice	283.97	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	31/05/2016	326946	Purchase Ledger Invoice	385	Revenue	PLAN IT BUILDING DESIGN LLP	10126109
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	19/05/2016	326186	Purchase Ledger Invoice	260	Revenue	POINTON VILLAGE HALL	10101588
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	IT Software Purchase	D650	19/05/2016	325900	Purchase Ledger Invoice	5427.48	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	19/05/2016	326123	Purchase Ledger Invoice	3810.85	Revenue	RACHEL SKILLEN PLANNING LTD	10131786
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Market Stalls	D303	19/05/2016	325909	Purchase Ledger Invoice	408.18	Revenue	R EARL HANDYMAN SERVICES & GARDEN MAINTEN	10116622
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Computer Maintenance	D657	05/05/2016	324763	Purchase Ledger Invoice	850	Revenue	RED ARMOUR LTD	10129749
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/05/2016	324887	Purchase Ledger Invoice	362.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	19/05/2016	326124	Purchase Ledger Invoice	368.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Subscriptions - Publications	D752	05/05/2016	324847	Purchase Ledger Invoice	666.67	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Subscriptions - Publications	D752	05/05/2016	324847	Purchase Ledger Invoice	666.66	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Subscriptions - Publications	D752	05/05/2016	324847	Purchase Ledger Invoice	666.67	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	26/05/2016	326717	Purchase Ledger Invoice	263.64	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	26/05/2016	326723	Purchase Ledger Invoice	385.15	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/05/2016	324811	Purchase Ledger Credit Note	-15951.44	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/05/2016	324812	Purchase Ledger Invoice	15951.44	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/05/2016	324816	Purchase Ledger Credit Note	-3500	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/05/2016	324817	Purchase Ledger Invoice	3500	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Consultant'S Fees	D605	12/05/2016	325285	Purchase Ledger Invoice	4161.5	Revenue	ROBINSON LOW FRANCIS LLP	10130743
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/05/2016	324846	Purchase Ledger Invoice	2797.79	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Benefits Administration	BENAD	Housing Benefits Admin	Balliff'S Fees	D604	05/05/2016	324822	Purchase Ledger Invoice	253.32	Revenue	ROSSENDALES LTD	10100030
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	19/05/2016	326034	Purchase Ledger Invoice	9123.34	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	19/05/2016	326035	Purchase Ledger Invoice	3052.72	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	19/05/2016	326034	Purchase Ledger Invoice	447.3	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/05/2016	324801	Purchase Ledger Invoice	1731.11	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/05/2016	325607	Purchase Ledger Invoice	1122.14	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/05/2016	325608	Purchase Ledger Invoice	1319.88	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/05/2016	326703	Purchase Ledger Invoice	3900.14	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	26/05/2016	326474	Purchase Ledger Invoice	915	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Hire Of Rooms	B500	26/05/2016	326584	Purchase Ledger Invoice	4386.21	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	12/05/2016	325279	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopying	D559	05/05/2016	324809	Purchase Ledger Invoice	588.53	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	12/05/2016	325299	Purchase Ledger Invoice	520	Revenue	SANHAM AGRICULTURAL PLANNING LTD	10118274
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	26/05/2016	326730	Purchase Ledger Invoice	900	Revenue	SEABRIGHT PRODUCTIONS LIMITED	10120115
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	12/05/2016	325481	Purchase Ledger Invoice	518.82	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	12/05/2016	325482	Purchase Ledger Invoice	387.47	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	12/05/2016	325485	Purchase Ledger Invoice	269.03	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	12/05/2016	325480	Purchase Ledger Invoice	305.74	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Miscellaneous Fees	D614	26/05/2016	326676	Purchase Ledger Invoice	288.2	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	19/05/2016	326189	Purchase Ledger Invoice	256	Revenue	SEDBROOK SOCIAL CLUB	10125874
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	12/05/2016	325321	Purchase Ledger Invoice	341.88	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	19/05/2016	326151	Purchase Ledger Invoice	283.5	Revenue	SIR ISSAC NEWTON MEMORIAL HALL	10126745
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	IT Software Licences	D654	12/05/2016	325155	Purchase Ledger Invoice	1474.04	Revenue	SITEIMPROVE LTD	10110430
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subcontractor Payments	D628	12/05/2016	325306	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	05/05/2016	324962	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	05/05/2016	324963	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	05/05/2016	324964	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/05/2016	325536	Purchase Ledger Invoice	890	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/05/2016	325538	Purchase Ledger Invoice	3200	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/05/2016	325541	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/05/2016	326673	Purchase Ledger Invoice	975	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	IT Software Licences	D654	12/05/2016	325293	Purchase Ledger Invoice	16868	Revenue	SOFTWARE AG (UK) LTD	10000534
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	12/05/2016	325416	Purchase Ledger Invoice	9250	Revenue	SOMERS TALKKARE LTD	10121815
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	325415	Purchase Ledger Invoice	420	Revenue	SOMERS TALKKARE LTD	10121815
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	26/05/2016	326516	Purchase Ledger Invoice	485.62	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	19/05/2016	325831	Purchase Ledger Invoice	276.99	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	26/05/2016	326478	Purchase Ledger Invoice	10058.06	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity								

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Theatre Equipment	D529	05/05/2016	324760	Purchase Ledger Invoice	1302.93	Revenue	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	Chauffeur	C155	19/05/2016	325903	Purchase Ledger Invoice	815.68	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training (Direct & Corp) Hacct	A303	12/05/2016	325468	Purchase Ledger Invoice	575	Revenue	STAND2	10129598
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	05/05/2016	324789	Purchase Ledger Invoice	1125	Revenue	ST MARYS PATIENT PARTICIPATION GROUP	10132050
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Tr	581	Repairs And Improvements Team	Specified Works	B303	12/05/2016	325371	Purchase Ledger Invoice	43822.68	Revenue	SYSTON FENCING COMPANY LTD	10131734
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	12/05/2016	325256	Purchase Ledger Invoice	1151.02	Revenue	TALKTALK BUSINESS	10108334
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Benefits Administration	BENAD	Housing Benefits Admin	Subscriptions - Corp M/Ship	D753	12/05/2016	325259	Purchase Ledger Invoice	1000	Revenue	TAMESIDE METROPOLITAN BOROUGH	10114263
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/05/2016	324939	Purchase Ledger Invoice	1146.89	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/05/2016	324940	Purchase Ledger Invoice	1397.49	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/05/2016	325612	Purchase Ledger Invoice	2968.63	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/05/2016	325613	Purchase Ledger Invoice	1335.77	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/05/2016	326016	Purchase Ledger Invoice	7486.66	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/05/2016	326641	Purchase Ledger Invoice	1393.64	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	324380	Purchase Ledger Invoice	1131.31	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	12/05/2016	325344	Purchase Ledger Invoice	393.6	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D514	19/05/2016	325911	Purchase Ledger Invoice	290	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Event Management	D266	19/05/2016	325848	Purchase Ledger Invoice	1347.75	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Event Management	D266	26/05/2016	326471	Purchase Ledger Invoice	1831	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	26/05/2016	326753	Purchase Ledger Invoice	270	Revenue	THE ART HOUSE	10100062
South Kesteven District Council	32UG	Housing	HOSING	Resident Involvement	563	Resident Involvement	Non Standard	D812	26/05/2016	326522	Purchase Ledger Invoice	650	Revenue	THE EAST MIDLANDS T P FORUM	10117059
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	19/05/2016	326200	Purchase Ledger Invoice	295	Revenue	THE GRIFFIN INN	10103319
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	12/05/2016	325305	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Miscellaneous Fees	D614	19/05/2016	326072	Purchase Ledger Invoice	600	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Liquor Licensing	Subscriptions - Corp M/Ship	D753	12/05/2016	325395	Purchase Ledger Invoice	275	Revenue	THE INSTITUTE OF LICENSING LTD	10119929
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	26/05/2016	326521	Purchase Ledger Invoice	3400.8	Revenue	THE ORIGINAL THAETRE COMPANY COMMERCIAL	10132132
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	12/05/2016	325298	Purchase Ledger Invoice	671.08	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	12/05/2016	325302	Purchase Ledger Invoice	859.5	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	12/05/2016	325303	Purchase Ledger Invoice	1049.7	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	19/05/2016	325907	Purchase Ledger Invoice	846.9	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/05/2016	326840	Purchase Ledger Invoice	1032	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	26/05/2016	326504	Purchase Ledger Invoice	800	Revenue	THE SPARKS ARTS FOR CHILDREN	10131935
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Subcontractor Payments	D628	05/05/2016	324761	Purchase Ledger Invoice	296.39	Revenue	TICKETS.COM LTD	10100915
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	26/05/2016	326705	Purchase Ledger Invoice	500	Revenue	REDACTED-PERSONAL DATA	10103961
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	12/05/2016	325308	Purchase Ledger Invoice	1787.5	Revenue	TREE OFFICER OUTSOURCING UK LTD	10119295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D612	12/05/2016	325332	Purchase Ledger Invoice	876.38	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D612	12/05/2016	325335	Purchase Ledger Invoice	1033.5	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	19/05/2016	326205	Purchase Ledger Invoice	250	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	05/05/2016	324936	Purchase Ledger Invoice	485.96	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Event Management	D266	19/05/2016	326010	Purchase Ledger Invoice	645	Revenue	UP SCIENCE LTD	10131781
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	26/05/2016	326739	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	26/05/2016	326739	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	26/05/2016	326739	Purchase Ledger Invoice	621.69	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	26/05/2016	326739	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	26/05/2016	326739	Purchase Ledger Invoice	666.66	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	26/05/2016	326618	Purchase Ledger Invoice	5000	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	12/05/2016	325276	Purchase Ledger Invoice	738	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	12/05/2016	325277	Purchase Ledger Invoice	289.5	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	19/05/2016	325850	Purchase Ledger Invoice	498	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	19/05/2016	325851	Purchase Ledger Invoice	690	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	26/05/2016	326472	Purchase Ledger Invoice	668.75	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	26/05/2016	326473	Purchase Ledger Invoice	942	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	19/05/2016	326005	Purchase Ledger Invoice	432.06	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	19/05/2016	326006	Purchase Ledger Invoice	1528.03	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	12/05/2016	325278	Purchase Ledger Invoice	2879.15	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/05/2016	326121	Purchase Ledger Invoice	490	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Adversig/Marketing/Promo Meres	D531	26/05/2016	326660	Purchase Ledger Invoice	312.5	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/05/2016	325473	Purchase Ledger Invoice	411.78	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Other Miscellaneous Plant	B253	26/05/2016	326597	Purchase Ledger Invoice	395	Revenue	WATERPLAY SOLUTIONS LTD	10131492
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	26/05/2016	326714	Purchase Ledger Invoice	660	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/05/2016	325459	Purchase Ledger Invoice	8504.55	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/05/2016	325460	Purchase Ledger Invoice	8433.84	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/05/2016	325461	Purchase Ledger Invoice	8380.84	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/05/2016	325462	Purchase Ledger Invoice	8156	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	26/05/2016	326680	Purchase Ledger Invoice	4235	Revenue	WHEATCROFT LAND LTD	10130971
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	05/05/2016	324855	Purchase Ledger Invoice	280	Revenue	WHITE LION	10121250
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/05/2016	326724	Purchase Ledger Invoice	50000	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/05/2016	326725	Purchase Ledger Invoice	45000	Capital	WILLMOTT DIXON PARTNERSHIP	10130877
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	05/05/2016	324891	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	12/05/2016	325574	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	19/05/2016	326003	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	26/05/2016	326592	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	Printer Rental	D318	19/05/2016	325924	Purchase Ledger Invoice	8106.77	Revenue	XMA LTD	10101940

South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	31/05/2016	326953	Purchase Ledger Invoice	770	Revenue	YORK GREEN RENEWABLES	10132174
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2016	326031	Purchase Ledger Invoice	1125	Capital	YORKSHIRE ENERGY SERVICES	10125231
South Kesteven District Council	32UG	Business Transformation	BUSTRA	Information Management	INFOM	Information Management	It Software Licences	D654	26/05/2016	326648	Purchase Ledger Invoice	3307.5	Revenue	YOTTA	10101804
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Insurance Premium	D803	26/05/2016	326636	Purchase Ledger Invoice	381.64	Revenue	ZURICH MUNICIPAL	10108193