

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Keesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	08/06/2017	352094	Purchase Ledger Invoice	4312	Revenue	475PH00107228	10000443
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	29/06/2017	353728	Purchase Ledger Invoice	749	Capital	A1 SECURITY SERVICES	10110176
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	29/06/2017	353725	Purchase Ledger Invoice	448	Revenue	A1 SECURITY SERVICES	10110176
South Keesteven District Council	32UG	Housing	HOSING	Earlesfield Community Centre	369	Earlesfield Community Centre	Premises Maintenance	B100	08/06/2017	352046	Purchase Ledger Invoice	626.76	Revenue	A&A GLASS & GLAZING	10000003
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Welham St M-Storey Car Park	Ground Structures	B301	15/06/2017	352821	Purchase Ledger Invoice	1374.52	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	08/06/2017	352190	Purchase Ledger Invoice	5780	Revenue	ADVANCE MOULDINGS LTD	10132386
South Keesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant's Fees	D605	22/06/2017	353147	Purchase Ledger Invoice	8250	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	10129477
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	22/06/2017	353235	Purchase Ledger Invoice	400	Revenue	REDACTED - PERSONAL DATA	10122303
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	22/06/2017	353236	Purchase Ledger Invoice	250	Revenue	A SEAMAN	10110305
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/06/2017	352682	Purchase Ledger Invoice	250	Revenue	A SEAMAN	10110305
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	15/06/2017	352701	Purchase Ledger Invoice	46042.36	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Structures	B301	08/06/2017	351999	Purchase Ledger Invoice	2500	Revenue	AMG SPORT-PLAY LTD	10130464
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	08/06/2017	351998	Purchase Ledger Invoice	500	Revenue	AMG SPORT-PLAY LTD	10130464
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	08/06/2017	352000	Purchase Ledger Invoice	300	Revenue	AMG SPORT-PLAY LTD	10130464
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	08/06/2017	352004	Purchase Ledger Invoice	370	Revenue	AMG SPORT-PLAY LTD	10130464
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARK	Stamford Market	Miscellaneous Fees	D614	22/06/2017	353144	Purchase Ledger Invoice	315	Revenue	ANDISIGNS	10129040
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	08/06/2017	351968	Purchase Ledger Invoice	251.26	Revenue	ANGLIAN CHEMICALS	10124637
South Keesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	29/06/2017	353634	Purchase Ledger Invoice	250	Revenue	AVENUE HOTEL & WINE BAR	10000051
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/06/2017	352081	Purchase Ledger Invoice	810	Revenue	BADENOCH AND CLARK	10100431
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/06/2017	352368	Purchase Ledger Invoice	1764.72	Revenue	BADENOCH AND CLARK	10100431
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/06/2017	352369	Purchase Ledger Invoice	3529.44	Revenue	BADENOCH AND CLARK	10100431
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/06/2017	353627	Purchase Ledger Invoice	3235.32	Revenue	BADENOCH AND CLARK	10100431
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/06/2017	353628	Purchase Ledger Invoice	1620	Revenue	BADENOCH AND CLARK	10100431
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/06/2017	353629	Purchase Ledger Invoice	7695	Revenue	BADENOCH AND CLARK	10100431
South Keesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Software Purchase	D650	22/06/2017	353095	Purchase Ledger Invoice	14760	Revenue	BARTEC AUTO ID LTD	10123731
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353094	Purchase Ledger Invoice	392	Revenue	BARTEC AUTO ID LTD	10123731
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/06/2017	352130	Purchase Ledger Invoice	600	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	22/06/2017	353110	Purchase Ledger Invoice	1100	Revenue	BATTERSEA ARTS CENTRE	10133788
South Keesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subsistence Allowances	D704	29/06/2017	353444	Purchase Ledger Invoice	313.31	Revenue	BERGPROP LTD	10131965
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	22/06/2017	353026	Purchase Ledger Credit Note	-1145.25	Revenue	BIBLIOTHECA LIMITED	10125065
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	22/06/2017	353027	Purchase Ledger Invoice	1781.25	Revenue	BIBLIOTHECA LIMITED	10125065
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	08/06/2017	352060	Purchase Ledger Invoice	521.24	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	29/06/2017	353699	Purchase Ledger Invoice	368.84	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/06/2017	352115	Purchase Ledger Invoice	900	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/06/2017	352121	Purchase Ledger Invoice	825	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/06/2017	352801	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	22/06/2017	353161	Purchase Ledger Invoice	1500	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	22/06/2017	353164	Purchase Ledger Invoice	960	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	29/06/2017	353506	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	08/06/2017	352018	Purchase Ledger Invoice	1100	Revenue	BLONDIED	10133955
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	08/06/2017	351978	Purchase Ledger Invoice	431.21	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	15/06/2017	352674	Purchase Ledger Invoice	324.33	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Keesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	15/06/2017	352826	Purchase Ledger Invoice	265.83	Revenue	BOURNE ELECTRICAL LTD	10000075
South Keesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Radio Communications	D669	22/06/2017	353090	Purchase Ledger Invoice	330	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Keesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	15/06/2017	352732	Purchase Ledger Invoice	7769.95	Revenue	BT EDGELEY DAC	10124601
South Keesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	29/06/2017	353462	Purchase Ledger Invoice	2145.86	Revenue	CAYTHORPE & FREISTON VILLAGE HALL	10107177
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	08/06/2017	352097	Purchase Ledger Invoice	600	Revenue	REDACTED - PERSONAL DATA	10000107
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	08/06/2017	352307	Purchase Ledger Invoice	9060.91	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/06/2017	352775	Purchase Ledger Invoice	9190	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	22/06/2017	353218	Purchase Ledger Invoice	9255.74	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/06/2017	353659	Purchase Ledger Invoice	8968.79	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/06/2017	353660	Purchase Ledger Invoice	9108	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/06/2017	353661	Purchase Ledger Invoice	8997.96	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/06/2017	353662	Purchase Ledger Invoice	6728.84	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Red Diesel	C103	29/06/2017	353429	Purchase Ledger Invoice	1983.6	Revenue	CHANDLERS OIL AND GAS LTD	10117944
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/06/2017	352779	Purchase Ledger Invoice	270	Revenue	CHEMODEX LTD	10128978
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353687	Purchase Ledger Invoice	540	Revenue	CHEMODEX LTD	10128978
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Other Equipment	D313	29/06/2017	353443	Purchase Ledger Invoice	495	Revenue	CHEQUEWRITE (UK) LTD	10110144
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	29/06/2017	353583	Purchase Ledger Invoice	450	Revenue	REDACTED - PERSONAL DATA	10100063
South Keesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	29/06/2017	353642	Purchase Ledger Invoice	26000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Keesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	29/06/2017	353711	Purchase Ledger Invoice	2500	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Website Editing	D649	15/06/2017	352715	Purchase Ledger Invoice	350	Revenue	CJA DESIGN	10102756
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Website Editing	D649	15/06/2017	352715	Purchase Ledger Invoice	350	Revenue	CJA DESIGN	10102756
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	08/06/2017	352204	Purchase Ledger Invoice	2363.4	Revenue	REDACTED - PERSONAL DATA	10129816
South Keesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	15/06/2017	352754	Purchase Ledger Invoice	491.1	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	22/06/2017	353041	Purchase Ledger Invoice	1299.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	22/06/2017	353034	Purchase Ledger Invoice	989.35	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	29/06/2017	353744	Purchase Ledger Invoice	445.16	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Fire Alarms And Prevention	B151	22/06/2017	353109	Purchase Ledger Invoice	346.48	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	22/06/2017	3					

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	15/06/2017	352818	Purchase Ledger Invoice	2012.66	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	22/06/2017	353036	Purchase Ledger Invoice	1224.36	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	29/06/2017	353734	Purchase Ledger Invoice	758.52	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Other Miscellaneous Plant	B253	22/06/2017	353039	Purchase Ledger Invoice	808.76	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Other Miscellaneous Plant	B253	22/06/2017	353108	Purchase Ledger Invoice	303.4	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	29/06/2017	353735	Purchase Ledger Invoice	526.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	22/06/2017	353035	Purchase Ledger Invoice	851.02	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	29/06/2017	353737	Purchase Ledger Invoice	1485.99	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	22/06/2017	353040	Purchase Ledger Invoice	808.77	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	22/06/2017	353037	Purchase Ledger Invoice	906.1	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	29/06/2017	353736	Purchase Ledger Invoice	296.22	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	29/06/2017	353738	Purchase Ledger Invoice	647.36	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Planning Inspector'S Fees	D565	08/06/2017	352007	Purchase Ledger Invoice	4581	Revenue	COMMUNITY REGENERATION PARTNERSHIP	10133150
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Outreach Education	D525	22/06/2017	353107	Purchase Ledger Invoice	500	Revenue	CONVERSE THEATRE LTD	10100599
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	08/06/2017	351980	Purchase Ledger Invoice	550	Revenue	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Other Equipment	D313	29/06/2017	353658	Purchase Ledger Invoice	1254.4	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	15/06/2017	352791	Purchase Ledger Invoice	1110	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	29/06/2017	353589	Purchase Ledger Invoice	560	Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/06/2017	352703	Purchase Ledger Invoice	3000	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/06/2017	352703	Purchase Ledger Invoice	3000	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/06/2017	352704	Purchase Ledger Invoice	17902.72	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/06/2017	352705	Purchase Ledger Invoice	18035.34	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	15/06/2017	352706	Purchase Ledger Invoice	17536.94	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	08/06/2017	351957	Purchase Ledger Invoice	1117.32	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	08/06/2017	352184	Purchase Ledger Invoice	8125.2	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	15/06/2017	351723	Purchase Ledger Invoice	2364.7	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	15/06/2017	352608	Purchase Ledger Invoice	524.55	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	15/06/2017	352661	Purchase Ledger Invoice	7466.52	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	15/06/2017	352718	Purchase Ledger Invoice	372.44	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	22/06/2017	353204	Purchase Ledger Invoice	156460	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	22/06/2017	353205	Purchase Ledger Invoice	156460	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353435	Purchase Ledger Invoice	354.51	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353437	Purchase Ledger Invoice	1051.9	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353442	Purchase Ledger Invoice	378.4	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Training Costs	A300	08/06/2017	352319	Purchase Ledger Invoice	325	Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	08/06/2017	352355	Purchase Ledger Invoice	572	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	29/06/2017	353406	Purchase Ledger Invoice	400	Revenue	DOUBLE RED PRINT LTD	10131088
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	08/06/2017	352096	Purchase Ledger Invoice	350	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/06/2017	353645	Purchase Ledger Invoice	610	Capital	DT STOVES LTD	10130359
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	08/06/2017	352192	Purchase Ledger Invoice	685	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	08/06/2017	351996	Purchase Ledger Invoice	365	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	08/06/2017	352293	Purchase Ledger Invoice	365	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	15/06/2017	352658	Purchase Ledger Invoice	825	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Bourne Market	Premises Maintenance	B100	15/06/2017	352657	Purchase Ledger Invoice	715	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	15/06/2017	352659	Purchase Ledger Invoice	325	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	08/06/2017	352124	Purchase Ledger Invoice	327.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	08/06/2017	352098	Purchase Ledger Invoice	1311	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	15/06/2017	352544	Purchase Ledger Invoice	527.25	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	15/06/2017	352593	Purchase Ledger Invoice	1311	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	15/06/2017	352747	Purchase Ledger Invoice	983.25	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	29/06/2017	353446	Purchase Ledger Invoice	800	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	15/06/2017	352577	Purchase Ledger Invoice	4995	Revenue	EAST MIDLANDS COUNCILS	10131215
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	22/06/2017	353238	Purchase Ledger Invoice	265.35	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	08/06/2017	351967	Purchase Ledger Invoice	900	Revenue	REDACTED - PERSONAL DATA	10133187
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/06/2017	352331	Purchase Ledger Invoice	3032.32	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	29/06/2017	353527	Purchase Ledger Invoice	7417.03	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/06/2017	352123	Purchase Ledger Invoice	591.82	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/06/2017	352845	Purchase Ledger Invoice	479.47	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	29/06/2017	353534	Purchase Ledger Invoice	936.55	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Other Equipment	D313	29/06/2017	353647	Purchase Ledger Invoice	3991.49	Revenue	EOL IT SERVICES LTD	10132800
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/06/2017	353644	Purchase Ledger Invoice	935	Capital	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	15/06/2017	352560	Purchase Ledger Invoice	12495.1	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Other Equipment	D313	29/06/2017	353564	Purchase Ledger Invoice	920	Revenue	ESPO	10000193
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330	30/06/2017	353986	Purchase Ledger Invoice	697.3	Revenue	FIFIELD TRAINING LTD	10133823
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806	15/06/2017	352728	Purchase Ledger Invoice	5731.92	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	29/06/2017	353424	Purchase Ledger Invoice	19855.5	Capital	FORD MOTOR COMPANY	10133209
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/06/2017	352710	Purchase Ledger Invoice	1450.78	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/06/2017	352711	Purchase Ledger Invoice	56482.78	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	15/06/2017	352712	Purchase Ledger Invoice	392.5	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	29/06/2017	353713	Purchase Ledger Invoice	26846.12	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	29/06/2017	353716	Purchase Ledger Invoice	5365.43	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	29/06/2017	353646	Purchase Ledger Invoice	14698.76	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	15/06/2017	352713	Purchase Ledger Invoice	27730.58	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	08/06/2017	352285	Purchase Ledger Invoice	250	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/06/2017	352286	Purchase Ledger Invoice	375	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	08/06/2017	352224	Purchase Ledger Invoice	5200	Revenue	FRAUGHTON TOWN PLANNING	10133741
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Legal Fees	D607	30/06/2017	353984	Purchase Ledger Invoice	4500	Revenue	FREETHS LLP	10128099
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	29/06/2017	353530	Purchase Ledger Invoice	7189.2	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	08/06/2017	352196	Purchase Ledger Invoice	987.1	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance - Tree Works	B356	08/06/2017	352344	Purchase Ledger Invoice	1143.84	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	08/06/2017	352196	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	08/06/2017	352196	Purchase Ledger Invoice	2151.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	08/06/2017	352196	Purchase Ledger Invoice	4509.25	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	08/06/2017	352196	Purchase Ledger Invoice	2839.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Electricity	B450	08/06/2017	352243	Purchase Ledger Invoice	1938.04	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	08/06/2017	352196	Purchase Ledger Invoice	1011.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	08/06/2017	352196	Purchase Ledger Invoice	783.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	08/06/2017	352196	Purchase Ledger Invoice	688.77	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance - Tree Works	B356	08/06/2017	352348	Purchase Ledger Invoice	1637.84	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	08/06/2017	352196	Purchase Ledger Invoice	715.15	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	08/06/2017	352196	Purchase Ledger Invoice	4509.25	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	08/06/2017	352196	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	08/06/2017	352239	Purchase Ledger Invoice	7009.66	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	08/06/2017	352239	Purchase Ledger Invoice	6494.53	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	15/06/2017	352600	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	15/06/2017	352604	Purchase Ledger Invoice	303.2	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	15/06/2017	352609	Purchase Ledger Invoice	341.45	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/06/2017	352622	Purchase Ledger Invoice	637.68	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	15/06/2017	352630	Purchase Ledger Invoice	350	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	15/06/2017	352636	Purchase Ledger Invoice	800.38	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	15/06/2017	352639	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	15/06/2017	352644	Purchase Ledger Invoice	325.12	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/06/2017	352646	Purchase Ledger Invoice	704	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	15/06/2017	352649	Purchase Ledger Invoice	250	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	08/06/2017	352196	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	08/06/2017	352196	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	08/06/2017	352196	Purchase Ledger Invoice	1086.84	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	08/06/2017	352196	Purchase Ledger Invoice	2481.91	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	08/06/2017	352338	Purchase Ledger Invoice	402.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	08/06/2017	352342	Purchase Ledger Invoice	782.64	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	08/06/2017	352347	Purchase Ledger Invoice	297.28	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	08/06/2017	352196	Purchase Ledger Invoice	11553.96	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Emingham Road Playing Field	Ground Maint - Main Contract	B350	08/06/2017	352196	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	08/06/2017	352196	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	08/06/2017	352196	Purchase Ledger Invoice	6711.55	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Training Costs	A300	15/06/2017	352790	Purchase Ledger Invoice	750	Revenue	GRAFFITI REMOVAL LTD	10131483
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/06/2017	353447	Purchase Ledger Invoice	480	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/06/2017	353448	Purchase Ledger Invoice	510	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	08/06/2017	352017	Purchase Ledger Invoice	280	Revenue	STAMFORD SOUND HIRE	10133469
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	P/Fees General	D527	22/06/2017	353105	Purchase Ledger Invoice	849.83	Revenue	GRANHAM STEEL MUSIC CO LTD	10133783
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Water Filtration Systems	B252	15/06/2017	352592	Purchase Ledger Invoice	440.37	Revenue	GRANHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	15/06/2017	352549	Purchase Ledger Invoice	1890	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	15/06/2017	352555	Purchase Ledger Invoice	276.48	Revenue	GRANTHAM TENNIS CLUB LIMITED	10130324
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other	D805	08/06/2017	352083	Purchase Ledger Invoice	1152	Revenue	HANDS FREE COMPUTING LIMITED	10133356
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Business Travel (Claims)	C200	30/06/2017	353973	Purchase Ledger Invoice	306	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	08/06/2017	352335	Purchase Ledger Invoice	700	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	15/06/2017	352891	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	29/06/2017	353523	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	30/06/2017	353974	Purchase Ledger Invoice	906	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	30/06/2017	353972	Purchase Ledger Invoice	844	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	IT Software Purchase	D650	29/06/2017	353600	Purchase Ledger Invoice	1500	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Miscellaneous Fees	D614	29/06/2017	353600	Purchase Ledger Invoice	1500	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Staff Advertising	A258	29/06/2017	353700	Purchase Ledger Invoice	3587	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	29/06/2017	353635	Purchase Ledger Invoice	498.4	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	29/06/2017	353636	Purchase Ledger Invoice	374.23	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	29/06/2017	353637	Purchase Ledger Invoice	419.4	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	29/06/2017	353638	Purchase Ledger Invoice	380.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	22/06/2017	353165	Purchase Ledger Invoice	472.4	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Subscriptions - Corp M/Ship	D753	08/06/2017	352127	Purchase Ledger Invoice	399	Revenue	HBINFO LTD	10117550
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	08/06/2017	351979	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	08/06/2017	352305	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	Other	D805	08/06/2017	352203	Purchase Ledger Invoice	462	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	15/06/2017	352741	Purchase Ledger Invoice	2994	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	29/06/2017	353623	Purchase Ledger Invoice	1902	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Subscriptions - Publications	D752	29/06/2017	353572	Purchase Ledger Invoice	9206.5	Revenue	HOUSEMARK LTD	10103165
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	15/06/2017	352822	Purchase Ledger Invoice	341.4	Revenue	HOWSENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	15/06/2017	352840	Purchase Ledger Invoice	394.44	Revenue	HOWSENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE										

South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	15/06/2017	352605	Purchase Ledger Invoice	1890	Revenue	INSIGHT DIRECT (UK)LTD	1000290
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	15/06/2017	352607	Purchase Ledger Invoice	533.03	Revenue	INSIGHT DIRECT (UK)LTD	1000290
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Community Activities	332	Community Activities	Subcontractor Payments	D628	08/06/2017	352015	Purchase Ledger Invoice	5000	Revenue	INSPIRE+	10125428
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/06/2017	352325	Purchase Ledger Invoice	1064.36	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353551	Purchase Ledger Invoice	699.65	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	15/06/2017	352815	Purchase Ledger Invoice	1680	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	15/06/2017	352819	Purchase Ledger Invoice	1890	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	15/06/2017	352820	Purchase Ledger Invoice	385	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	22/06/2017	353145	Purchase Ledger Invoice	2430	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	22/06/2017	353146	Purchase Ledger Invoice	1574	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	08/06/2017	352282	Purchase Ledger Invoice	567.2	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	22/06/2017	353167	Purchase Ledger Invoice	38066.99	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	22/06/2017	353167	Purchase Ledger Invoice	666.21	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	22/06/2017	353168	Purchase Ledger Credit Note	-649.43	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/06/2017	352116	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/06/2017	352117	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	22/06/2017	353173	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Floor Coverings	B650	29/06/2017	353505	Purchase Ledger Invoice	684	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Floor Coverings	B650	29/06/2017	353517	Purchase Ledger Invoice	3536	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	29/06/2017	353505	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	08/06/2017	352295	Purchase Ledger Invoice	1200	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	08/06/2017	351965	Purchase Ledger Invoice	850	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/06/2017	352562	Purchase Ledger Invoice	1131.19	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	08/06/2017	351963	Purchase Ledger Invoice	1081.14	Revenue	JOINT MEYER	10123752
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	29/06/2017	353522	Purchase Ledger Invoice	1160	Capital	JUSTILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	29/06/2017	353413	Purchase Ledger Invoice	2720	Revenue	JUSTIN GARDNER CONSULTING	10133224
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Postages	D661	15/06/2017	352835	Purchase Ledger Invoice	572.2	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	08/06/2017	352009	Purchase Ledger Invoice	715	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	08/06/2017	352010	Purchase Ledger Invoice	715	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	08/06/2017	352011	Purchase Ledger Invoice	715	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	08/06/2017	352012	Purchase Ledger Invoice	715	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	08/06/2017	352013	Purchase Ledger Invoice	715	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	08/06/2017	352041	Purchase Ledger Invoice	2513.52	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Subcontractor Payments	D628	22/06/2017	353140	Purchase Ledger Invoice	836.15	Revenue	KIER BUSINESS SERVICES LTD	10123284
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	15/06/2017	352568	Purchase Ledger Invoice	268.88	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guidhall St Car Park	Security Services - Cash Coll	D629	15/06/2017	352568	Purchase Ledger Invoice	325.01	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	15/06/2017	352568	Purchase Ledger Invoice	267.2	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	15/06/2017	352568	Purchase Ledger Invoice	266.37	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	15/06/2017	352568	Purchase Ledger Invoice	253.98	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St/Ford) Car Park	Security Services - Cash Coll	D629	15/06/2017	352568	Purchase Ledger Invoice	285.45	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/06/2017	353546	Purchase Ledger Invoice	262.5	Revenue	KIRKLAND RECOVERY LTD	10125509
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	08/06/2017	352032	Purchase Ledger Invoice	496.58	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	15/06/2017	352573	Purchase Ledger Invoice	1300	Revenue	KOSMOS	10012909
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	08/06/2017	352287	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	15/06/2017	352690	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	29/06/2017	353463	Purchase Ledger Invoice	2887.5	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	22/06/2017	353129	Purchase Ledger Invoice	5096.38	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Outreach Education	D525	22/06/2017	353113	Purchase Ledger Invoice	1000	Revenue	LEISURE IN THE COMMUNITY	10130377
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	29/06/2017	353423	Purchase Ledger Invoice	2223.23	Revenue	LES PETITS THEATRE CO	10133795
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	15/06/2017	352716	Purchase Ledger Invoice	600	Revenue	REDACTED - PERSONAL DATA	10133767
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/06/2017	353246	Purchase Ledger Invoice	41726.27	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/06/2017	353247	Purchase Ledger Invoice	20619.37	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	22/06/2017	353245	Purchase Ledger Invoice	1676.78	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	22/06/2017	353243	Purchase Ledger Invoice	34026.8	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	22/06/2017	353244	Purchase Ledger Invoice	27546.16	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Neighbourhoods Team	134	Neighbourhoods Team	Vehicle Hire	C152	29/06/2017	353559	Purchase Ledger Invoice	266	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	08/06/2017	352087	Purchase Ledger Invoice	16913.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/06/2017	352283	Purchase Ledger Invoice	650	Capital	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/06/2017	352284	Purchase Ledger Invoice	5086	Capital	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	08/06/2017	352087	Purchase Ledger Invoice	54753.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Stamford Fair	Surfaced Structures	B302	30/06/2017	353971	Purchase Ledger Invoice	1383.15	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/06/2017	353044	Purchase Ledger Invoice	6159	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/06/2017	352318	Purchase Ledger Invoice	624	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/06/2017	352619	Purchase Ledger Invoice	624	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	29/06/2017	353596	Purchase Ledger Invoice	723.53	Revenue	LINGS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Consultant'S Fees	D605	22/06/2017	353121	Purchase Ledger Invoice	1000	Revenue	LINGS DESIGN CONSULTANCY LTD	10133001
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Adversing/Marketing/Promo Meres	D531	15/06/2017	352784	Purchase Ledger Invoice	1737.79	Revenue	LINGS FM GROUP LTD	10000360
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	08/06/2017	351966	Purchase Ledger Invoice	725	Revenue	SING LIKE A STAR WORKSHOPS	10105794
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Training Costs	A300	08/06/2017	352074	Purchase Ledger Invoice	430	Revenue	LLG LEGAL TRAINING	10127233
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	08/06/2017	352044	Purchase Ledger Invoice	330.3	Revenue	LOCKS & LATCHES (STAFFORD) LIMITED	10104083
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	08/06/2017	351983	Purchase Ledger Invoice	7650	Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	15/06/2017	352543	Purchase Ledger Invoice	395	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	08/06/2017	352079	Purchase Ledger Invoice	2636.84	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/06/2017	353017	Purchase Ledger Invoice	3730.02	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/06/2017	353398	Purchase Ledger Invoice	4395.88	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	22/06/2017	353015	Purchase Ledger Invoice	3461.56	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	22/06/2017	353249	Purchase Ledger Invoice	400	Revenue	REDACTED - PERSONAL DATA	10100053
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/06/2017	352332	Purchase Ledger Invoice	14576.5	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618

South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/06/2017	352333	Purchase Ledger Invoice	5606.48	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/06/2017	352334	Purchase Ledger Invoice	11279.27	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	22/06/2017	353151	Purchase Ledger Invoice	5026.25	Revenue	MCHINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Facilities Management	832	Facilities Management	Car Park Machines	D317	08/06/2017	352291	Purchase Ledger Invoice	449.16	Revenue	METRIC GROUP LTD	10003989
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Training Costs	A300	29/06/2017	353667	Purchase Ledger Invoice	2400	Revenue	MEWS ENVIRONMENTAL LTD	10129285
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	08/06/2017	352038	Purchase Ledger Invoice	417.5	Revenue	REDACTED - PERSONAL DATA	10100058
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	15/06/2017	352587	Purchase Ledger Invoice	1722	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	15/06/2017	352829	Purchase Ledger Invoice	1637.96	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	08/06/2017	352027	Purchase Ledger Invoice	427.34	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	29/06/2017	353417	Purchase Ledger Invoice	819.82	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	29/06/2017	353461	Purchase Ledger Invoice	411.31	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	30/06/2017	353978	Purchase Ledger Invoice	254.03	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	08/06/2017	352370	Purchase Ledger Invoice	819.82	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	29/06/2017	353461	Purchase Ledger Invoice	411.31	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	30/06/2017	353978	Purchase Ledger Invoice	568.59	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	22/06/2017	353179	Purchase Ledger Invoice	347	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	29/06/2017	353592	Purchase Ledger Invoice	389.99	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Lift Systems	B250	29/06/2017	353452	Purchase Ledger Invoice	651.3	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Lift Systems	B250	29/06/2017	353457	Purchase Ledger Invoice	398.55	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant'S Fees	D605	08/06/2017	352082	Purchase Ledger Invoice	587.5	Revenue	REDACTED - PERSONAL DATA	10121386
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Shaws Coaches	D524	08/06/2017	352058	Purchase Ledger Invoice	372.5	Revenue	REDACTED - PERSONAL DATA	10126804
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	08/06/2017	351960	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10126066
South Kesteven District Council	32UG	Accountancy, Finance & Risk	VINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	30/06/2017	353976	Purchase Ledger Invoice	1200	Revenue	REDACTED - PERSONAL DATA	10115760
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	01/06/2017	351904	Purchase Ledger Invoice	4750	Revenue	REDACTED - PERSONAL DATA	10000422
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Serviceing	C553	15/06/2017	352699	Purchase Ledger Invoice	268.88	Revenue	REDACTED - PERSONAL DATA	10100674
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	08/06/2017	352246	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONAL DATA	10110640
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	08/06/2017	352247	Purchase Ledger Invoice	600	Revenue	REDACTED - PERSONAL DATA	10110640
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	22/06/2017	353154	Purchase Ledger Invoice	259	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	22/06/2017	353160	Purchase Ledger Invoice	339.74	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	22/06/2017	353182	Purchase Ledger Invoice	474.64	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/06/2017	352628	Purchase Ledger Invoice	3629.24	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/06/2017	352080	Purchase Ledger Invoice	2361	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	29/06/2017	353643	Purchase Ledger Invoice	1440	Revenue	NEAUTO LTD T/A MOGO UK	10000416
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	22/06/2017	353198	Purchase Ledger Invoice	509.12	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	22/06/2017	353199	Purchase Ledger Invoice	302.72	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	22/06/2017	353200	Purchase Ledger Invoice	449.69	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	22/06/2017	353201	Purchase Ledger Invoice	457.88	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	22/06/2017	353202	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	22/06/2017	353203	Purchase Ledger Invoice	366.3	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/06/2017	353594	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/06/2017	353595	Purchase Ledger Invoice	378.4	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Health & Safety Enforcement	280	Health & Safety Enforcement	Legal Fees	D607	15/06/2017	352626	Purchase Ledger Invoice	2100	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Subscriptions - Publications	D752	08/06/2017	352078	Purchase Ledger Invoice	1053.15	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFORM	Information Management	Consultant'S Fees	D605	15/06/2017	352662	Purchase Ledger Invoice	1000	Revenue	NORTGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Maintenance -Tree Works	B356	22/06/2017	353114	Purchase Ledger Invoice	483	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Maintenance -Tree Works	B356	29/06/2017	353698	Purchase Ledger Invoice	483	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	08/06/2017	352353	Purchase Ledger Invoice	310.53	Revenue	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	10110339
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	08/06/2017	352289	Purchase Ledger Invoice	444.37	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	22/06/2017	350225	Purchase Ledger Invoice	357.73	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	08/06/2017	352289	Purchase Ledger Invoice	444.37	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	22/06/2017	350225	Purchase Ledger Invoice	417.14	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Conduit Lane Car Park	Subcontractor Payments	D628	08/06/2017	352288	Purchase Ledger Invoice	279.04	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guildhall St Car Park	Subcontractor Payments	D628	08/06/2017	352288	Purchase Ledger Invoice	481.99	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guildhall St Car Park	Subcontractor Payments	D628	22/06/2017	350223	Purchase Ledger Invoice	552.21	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Subcontractor Payments	D628	08/06/2017	352289	Purchase Ledger Invoice	352.89	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Subcontractor Payments	D628	22/06/2017	350225	Purchase Ledger Invoice	367.39	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments	D628	08/06/2017	352289	Purchase Ledger Invoice	300.61	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments	D628	22/06/2017	350225	Purchase Ledger Invoice	317.84	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	08/06/2017	352288	Purchase Ledger Invoice	507.35	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	22/06/2017	350223	Purchase Ledger Invoice	650.87	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	08/06/2017	352288	Purchase Ledger Invoice	989.34	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	22/06/2017	350223	Purchase Ledger Invoice	729.65	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	08/06/2017	352289	Purchase Ledger Invoice	588.14	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	22/06/2017	350225	Purchase Ledger Invoice	466.69	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/06/2017	352299	Purchase Ledger Invoice	1944	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/06/2017	352300	Purchase Ledger Invoice	1944	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/06/2017	352301	Purchase Ledger Invoice	1795	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	22/06/2017	353171	Purchase Ledger Invoice	1894	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	22/06/2017	353172	Purchase Ledger Invoice	450	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/06/2017	352317	Purchase Ledger Invoice	3359	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/06/2017	353397	Purchase Ledger Invoice	1914	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	15/06/2017	352709	Purchase Ledger Invoice	1510	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/06/2017	352851	Purchase Ledger Invoice	754	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	29/06/2017	353499	Purchase Ledger Invoice	883	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Ground Structures	B301	29/06/2017	353498	Purchase Ledger Invoice	522	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gim) Cpark	Ground Structures	B301	29/06/2017	353513	Purchase Ledger Invoice	1120	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	29/06/2017	353516	Purchase Ledger Invoice	1447	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	08/06/2017	352241	Purchase Ledger Invoice	380	Revenue	PAG CONSTRUCTION LTD	10000444

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Structures	B301	08/06/2017	352189	Purchase Ledger Invoice	1253	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	29/06/2017	353514	Purchase Ledger Invoice	1245	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	29/06/2017	353515	Purchase Ledger Invoice	2614	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	08/06/2017	352242	Purchase Ledger Invoice	790	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	08/06/2017	352294	Purchase Ledger Invoice	3935	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	08/06/2017	352193	Purchase Ledger Invoice	478	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	29/06/2017	353512	Purchase Ledger Invoice	2359	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	29/06/2017	353496	Purchase Ledger Invoice	830	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	08/06/2017	352006	Purchase Ledger Invoice	1015	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	15/06/2017	352585	Purchase Ledger Invoice	630	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	22/06/2017	353142	Purchase Ledger Invoice	1050	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	29/06/2017	353408	Purchase Ledger Invoice	525	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	22/06/2017	353209	Purchase Ledger Invoice	825.42	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	22/06/2017	353210	Purchase Ledger Invoice	1230	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Building Control	BUCION	Building Ctrl Partnership	106	Building Ctrl Partnership	Non Standard	D812	22/06/2017	353033	Purchase Ledger Invoice	273.15	Revenue	PCL CORPORAWEAR LTD	10133011
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	08/06/2017	352088	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	08/06/2017	352089	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	29/06/2017	353521	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	29/06/2017	353580	Purchase Ledger Invoice	2520	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	29/06/2017	353581	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	08/06/2017	352102	Purchase Ledger Invoice	1995	Revenue	PILAT (EUROPE) LTD	10000450
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	29/06/2017	353609	Purchase Ledger Invoice	290	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Non Standard	D812	29/06/2017	353604	Purchase Ledger Invoice	3010	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Non Standard	D812	29/06/2017	353605	Purchase Ledger Invoice	1154	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Non Standard	D812	29/06/2017	353606	Purchase Ledger Invoice	426	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Non Standard	D812	29/06/2017	353607	Purchase Ledger Invoice	290	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Non Standard	D812	29/06/2017	353608	Purchase Ledger Invoice	290	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Casual Payments - Agency	A200	08/06/2017	351958	Purchase Ledger Invoice	390	Revenue	POPCORN MEDIA	10133721
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	08/06/2017	351959	Purchase Ledger Invoice	440	Revenue	POPCORN MEDIA	10133721
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	22/06/2017	353009	Purchase Ledger Invoice	3164.8	Revenue	PORT-P LTD	10000486
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	15/06/2017	352694	Purchase Ledger Invoice	508	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/06/2017	352279	Purchase Ledger Invoice	661.7	Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD	10130054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	29/06/2017	353422	Purchase Ledger Invoice	870.74	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330	30/06/2017	353985	Purchase Ledger Invoice	525	Revenue	P S MEDIA	10133822
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	08/06/2017	352364	Purchase Ledger Invoice	2950	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Theatre Equipment	D529	29/06/2017	353407	Purchase Ledger Invoice	605.5	Revenue	PUSH THE BUTTON LTD	10133493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/06/2017	352023	Purchase Ledger Invoice	3898.49	Capital	R A JOINERY (GRANTS ONLY)	10113493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/06/2017	352024	Purchase Ledger Invoice	3852.34	Capital	R A JOINERY (GRANTS ONLY)	10113493
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Subscriptions - Corp M/Ship	D753	15/06/2017	352742	Purchase Ledger Invoice	267.75	Revenue	REED BUSINESS INFORMATION LTD	10104681
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/06/2017	352091	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/06/2017	352092	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/06/2017	352093	Purchase Ledger Invoice	350.4	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/06/2017	352686	Purchase Ledger Invoice	344.56	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/06/2017	352687	Purchase Ledger Invoice	344.56	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/06/2017	353578	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/06/2017	353579	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/06/2017	353580	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	08/06/2017	352306	Purchase Ledger Invoice	701.64	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	29/06/2017	353688	Purchase Ledger Invoice	483.15	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Surfaced Structures	B302	08/06/2017	352016	Purchase Ledger Invoice	1720	Revenue	REPLAY MAINTENANCE LTD	10122204
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	29/06/2017	353464	Purchase Ledger Invoice	354.13	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	29/06/2017	353538	Purchase Ledger Invoice	408.85	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	29/06/2017	353555	Purchase Ledger Invoice	386.75	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	29/06/2017	353464	Purchase Ledger Invoice	323.1	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	29/06/2017	353555	Purchase Ledger Invoice	250.48	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Burial Fees	D357	08/06/2017	352363	Purchase Ledger Invoice	1375	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/06/2017	353528	Purchase Ledger Invoice	24101.93	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/06/2017	353529	Purchase Ledger Invoice	183232.4	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements T	Specified Works	B303	22/06/2017	353153	Purchase Ledger Invoice	17473.1	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	29/06/2017	353722	Purchase Ledger Invoice	674.19	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	15/06/2017	352802	Purchase Ledger Invoice	696.4	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	15/06/2017	352554	Purchase Ledger Invoice	994.02	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	15/06/2017	352789	Purchase Ledger Invoice	568.41	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/06/2017	352226	Purchase Ledger Invoice	1738.24	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	15/06/2017	352786	Purchase Ledger Invoice	2311.23	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/06/2017	353186	Purchase Ledger Invoice	1435.97	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	30/06/2017	353709	Purchase Ledger Invoice	1860	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	08/06/2017	352200	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopy	D559	22/06/2017	353229	Purchase Ledger Invoice	1089.12	Revenue	RV5 GROUP LTD	10124589
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	22/06/2017	353230	Purchase Ledger Invoice	4399.79	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Corporate Health And Safety	A302	29/06/2017	353430	Purchase Ledger Invoice	645	Revenue	SBG TRAINING & DEVELOPMENT LTD	10132982
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Stamford Fair	Accident Repairs	C501	29/06/2017	353510	Purchase Ledger Invoice	1969.06	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Equipment	D528	15/06/2017	352680	Purchase Ledger Invoice	340	Revenue	SCCI ALPHATRACK LTD	10133585
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	22/06/2017	353226	Purchase Ledger Invoice	3126.56	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Abbey Gardens Toilets	Premises Maintenance	B100	08/06/2017	352047	Purchase Ledger Invoice	1411	Revenue	SECURITY SOLUTIONS (NORTHERN) LTD	10105136
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/06/2017	352021	Purchase Ledger Invoice	675.25	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/06/2017	352367	Purchase Ledger Invoice	273.75	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	22/06/2017	353006	Purchase Ledger Invoice	670.69	Revenue	SF RECRUITMENT LTD	10132991

South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	22/06/2017	353252	Purchase Ledger Invoice	675.25	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	30/06/2017	353980	Purchase Ledger Invoice	675.25	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	08/06/2017	352020	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	08/06/2017	352022	Purchase Ledger Invoice	630.11	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	08/06/2017	352365	Purchase Ledger Invoice	502.39	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	08/06/2017	352366	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	22/06/2017	353007	Purchase Ledger Invoice	630.11	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	22/06/2017	353008	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	22/06/2017	353251	Purchase Ledger Invoice	630.11	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	22/06/2017	353253	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	30/06/2017	353977	Purchase Ledger Invoice	574	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	30/06/2017	353981	Purchase Ledger Invoice	485.63	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	29/06/2017	353616	Purchase Ledger Invoice	477.7	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/06/2017	352707	Purchase Ledger Invoice	300	Capital	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/06/2017	352708	Purchase Ledger Invoice	355	Capital	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	30/06/2017	353975	Purchase Ledger Invoice	475	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPCK	Cattlemarket Car Park	Signs And Directions	D311	30/06/2017	353969	Purchase Ledger Invoice	493.83	Revenue	SIGNS EXPRESS (GRANTHAM)	10100003
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	08/06/2017	352067	Purchase Ledger Invoice	706.8	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSESA	Wyndham Park, Grantham	Ground Maintenance -Tree Works	B356	08/06/2017	352057	Purchase Ledger Invoice	2100	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	29/06/2017	353409	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	22/06/2017	353149	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	29/06/2017	353533	Purchase Ledger Invoice	921.87	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Gulldhall Arts Centre	Workshop Fees	D514	15/06/2017	352665	Purchase Ledger Invoice	510	Revenue	SOUNDLINGS	10100388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	15/06/2017	352566	Purchase Ledger Invoice	2361.3	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	15/06/2017	352683	Purchase Ledger Invoice	2502.45	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/06/2017	353220	Purchase Ledger Invoice	9549.37	Capital	SPRINGFIELD CARS LTD	10133207
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/06/2017	353221	Purchase Ledger Invoice	9549.37	Capital	SPRINGFIELD CARS LTD	10133207
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/06/2017	353222	Purchase Ledger Invoice	9549.37	Capital	SPRINGFIELD CARS LTD	10133207
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/06/2017	353223	Purchase Ledger Invoice	9549.37	Capital	SPRINGFIELD CARS LTD	10133207
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/06/2017	353224	Purchase Ledger Invoice	15124.72	Capital	SPRINGFIELD CARS LTD	10133207
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/06/2017	353225	Purchase Ledger Invoice	15124.72	Capital	SPRINGFIELD CARS LTD	10133207
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	08/06/2017	352039	Purchase Ledger Invoice	440	Revenue	STAMFORD CHORAL SOCIETY	10132103
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	22/06/2017	353045	Purchase Ledger Invoice	750	Revenue	STAMFORD CHORAL SOCIETY	10132103
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	Chauffeur	C155	29/06/2017	353648	Purchase Ledger Invoice	861.45	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	29/06/2017	353587	Purchase Ledger Invoice	268.19	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Surfaced Structures	B302	15/06/2017	352664	Purchase Ledger Invoice	1493.33	Revenue	SUPPORT IN SPORT (UK) LTD	10131716
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/06/2017	353241	Purchase Ledger Invoice	141806.08	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/06/2017	353242	Purchase Ledger Invoice	1155.2	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	29/06/2017	353526	Purchase Ledger Invoice	1319.23	Revenue	SYSTON FENCING COMPANY LTD	10131734
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/06/2017	352303	Purchase Ledger Invoice	271.48	Revenue	T2 GARAGE SERVICES LTD	10115295
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	15/06/2017	352807	Purchase Ledger Invoice	500	Revenue	TAMESIDE METROPOLITAN BOROUGH	10114263
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Subscriptions - Corp M/Ship	D753	15/06/2017	352807	Purchase Ledger Invoice	500	Revenue	TAMESIDE METROPOLITAN BOROUGH	10114263
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/06/2017	351858	Purchase Ledger Invoice	4622.72	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	29/06/2017	353740	Purchase Ledger Invoice	3489.77	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	22/06/2017	353162	Purchase Ledger Invoice	2067	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353549	Purchase Ledger Credit Note	-2423.51	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Animal Health And Welfare	Training Costs	A300	08/06/2017	352354	Purchase Ledger Invoice	272	Revenue	THE INSTITUTE OF LICENSING LTD	10119929
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Gambling Licensing	Training Costs	A300	08/06/2017	352352	Purchase Ledger Invoice	272	Revenue	THE INSTITUTE OF LICENSING LTD	10119929
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Training Costs	A300	08/06/2017	352352	Purchase Ledger Invoice	272	Revenue	THE INSTITUTE OF LICENSING LTD	10119929
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Liquor Licensing	Training Costs	A300	08/06/2017	352352	Purchase Ledger Invoice	272	Revenue	THE INSTITUTE OF LICENSING LTD	10119929
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Gulldhall Arts Centre	P/Fees General	D527	08/06/2017	352066	Purchase Ledger Invoice	2500	Revenue	THE JOHN BODDY AGENCY LLP	10111508
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Catering Provisions	D452	29/06/2017	353692	Purchase Ledger Invoice	288	Revenue	THREE SERVICES AUTOMATICS (IOM) LTD	10132247
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	22/06/2017	353175	Purchase Ledger Invoice	390	Revenue	THURBY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Recruitment Costs	A305	08/06/2017	352014	Purchase Ledger Invoice	8681.5	Revenue	TILE HILL INTERIM MANAGEMENT	10133731
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/06/2017	351969	Purchase Ledger Invoice	361.88	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/06/2017	352620	Purchase Ledger Invoice	589.42	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/06/2017	352678	Purchase Ledger Invoice	841.27	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/06/2017	352679	Purchase Ledger Invoice	772.08	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/06/2017	352685	Purchase Ledger Invoice	296.11	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	15/06/2017	352696	Purchase Ledger Invoice	935.5	Revenue	TREE OFFICER OUTSOURCING UK LTD	10119295
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	08/06/2017	352036	Purchase Ledger Invoice	262.54	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	08/06/2017	352028	Purchase Ledger Invoice	818.75	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	22/06/2017	353043	Purchase Ledger Invoice	346.88	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	29/06/2017	353416	Purchase Ledger Invoice	462.5	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	30/06/2017	353979	Purchase Ledger Invoice	668.29	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	15/06/2017	352576	Purchase Ledger Invoice	525.01	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	22/06/2017	353043	Purchase Ledger Invoice	346.87	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	29/06/2017	353416	Purchase Ledger Invoice	462.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	22/06/2017	353135	Purchase Ledger Invoice	1310.46	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	22/06/2017	353240	Purchase Ledger Invoice	566.13	Revenue	VERTIGO RELEASING LTD	10000629
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	22/06/2017	353234	Purchase Ledger Invoice	450	Revenue	REDACTED - PERSONAL DATA	10131208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	22/06/2017	353188	Purchase Ledger Invoice	1830	Capital	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/06/2017	352304	Purchase Ledger Invoice	280.91	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	08/06/2017	352280	Purchase Ledger Invoice	260	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	22/06/2017	353013	Purchase Ledger Invoice	2009.6	Revenue	VIP SYSTEM LTD	10121005
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	15/06/2017	352611	Purchase Ledger Invoice	3214.55	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353656	Purchase Ledger Invoice	490	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353657	Purchase Ledger Invoice	258	Revenue	VISION TECHNIQUES (UK) LTD	1010

South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	22/06/2017	353206	Purchase Ledger Invoice	840	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	08/06/2017	352070	Purchase Ledger Invoice	1627.5	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/06/2017	351962	Purchase Ledger Invoice	709.17	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/06/2017	351973	Purchase Ledger Invoice	606.52	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Hospitality	D453	15/06/2017	352860	Purchase Ledger Invoice	294.3	Revenue	REDACTED - PERSONAL DATA	10000634
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353568	Purchase Ledger Invoice	400	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353569	Purchase Ledger Invoice	400	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/06/2017	353570	Purchase Ledger Invoice	270	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Window Coverings	B651	15/06/2017	352552	Purchase Ledger Invoice	450	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	08/06/2017	352324	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Grantham Fair	Surfaced Structures	B302	08/06/2017	352321	Purchase Ledger Invoice	353	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Stamford Fair	Surfaced Structures	B302	08/06/2017	352321	Purchase Ledger Invoice	404.5	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff S Fees	D604	08/06/2017	352362	Purchase Ledger Invoice	250	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	15/06/2017	352697	Purchase Ledger Invoice	3037.5	Revenue	YELLOW BUS EVENTS LTD	10131931
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	15/06/2017	352660	Purchase Ledger Invoice	3307.5	Revenue	YOTTA	10101804
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Ins Excess	D806	15/06/2017	352729	Purchase Ledger Invoice	1891.08	Revenue	ZURICH MUNICIPAL	10108193