

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	IT Software Purchase	D650	22/12/2016	341338	Purchase Ledger Invoice	2850	Revenue	1ST TOUCH LTD	10121114
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	08/12/2016	339996	Purchase Ledger Invoice	269.54	Revenue	REDACTED - PERSONAL DATA	10133040
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	15/12/2016	340487	Purchase Ledger Invoice	1050	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	22/12/2016	341158	Purchase Ledger Invoice	4913.72	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	08/12/2016	340052	Purchase Ledger Invoice	873	Revenue	AMBA CONSULTING (UK) LTD T/A OPEN UP ARTS	10124802
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/12/2016	339916	Purchase Ledger Invoice	421.45	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/12/2016	339917	Purchase Ledger Invoice	353.71	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/12/2016	339918	Purchase Ledger Invoice	443.63	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/12/2016	339919	Purchase Ledger Invoice	443.63	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/12/2016	339920	Purchase Ledger Invoice	443.63	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	08/12/2016	339921	Purchase Ledger Invoice	419.65	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	15/12/2016	340680	Purchase Ledger Invoice	353.11	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	30/12/2016	341672	Purchase Ledger Invoice	401.67	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/12/2016	341259	Purchase Ledger Invoice	4719.64	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	22/12/2016	341082	Purchase Ledger Invoice	500	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Corporate Stationery	D562	22/12/2016	341143	Purchase Ledger Invoice	710.76	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Seminars, Lecture Allowances	D703	01/12/2016	339722	Purchase Ledger Invoice	299	Revenue	ANNARA MANAGEMENT LTD	10132889
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Mers Shows	D511	15/12/2016	340559	Purchase Ledger Invoice	628.75	Revenue	ATP PLANT & EQUIPMENT HIRE LTD	10131332
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Accident Repairs	C501	08/12/2016	340165	Purchase Ledger Invoice	968.47	Revenue	BARKSTON REFINISHING LIMITED	10106527
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340028	Purchase Ledger Invoice	1100	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	22/12/2016	341237	Purchase Ledger Invoice	625	Revenue	BELOVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	22/12/2016	341238	Purchase Ledger Invoice	875	Revenue	BELOVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	08/12/2016	339993	Purchase Ledger Invoice	427.07	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Refuse Collection Fees	D613	08/12/2016	340041	Purchase Ledger Invoice	299.83	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/12/2016	340570	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	08/12/2016	339897	Purchase Ledger Invoice	544.98	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	15/12/2016	340555	Purchase Ledger Invoice	362.08	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Shared Service Initiative	A108	22/12/2016	341084	Purchase Ledger Invoice	6979.81	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	15/12/2016	340644	Purchase Ledger Invoice	290	Revenue	BOURNE ELECTRICAL LTD	10000075
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	08/12/2016	339959	Purchase Ledger Invoice	306.9	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Baillif'S Fees	D604	22/12/2016	341154	Purchase Ledger Invoice	405	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Radio Communications	D669	22/12/2016	341212	Purchase Ledger Invoice	330	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/12/2016	341646	Purchase Ledger Invoice	521.14	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	30/12/2016	341707	Purchase Ledger Invoice	7697.26	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	08/12/2016	340268	Purchase Ledger Invoice	852	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	08/12/2016	340275	Purchase Ledger Invoice	266	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	15/12/2016	340269	Purchase Ledger Invoice	4395.18	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	30/12/2016	341638	Purchase Ledger Invoice	267.87	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	08/12/2016	340077	Purchase Ledger Invoice	350	Revenue	CASE COMMUNICATIONS LTD	10118569
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/12/2016	340772	Purchase Ledger Invoice	920	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/12/2016	340785	Purchase Ledger Invoice	2265.12	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/12/2016	340787	Purchase Ledger Invoice	2260.6	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/12/2016	340789	Purchase Ledger Invoice	9046.9	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/12/2016	340790	Purchase Ledger Invoice	9149.91	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	22/12/2016	341177	Purchase Ledger Invoice	9256	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/12/2016	341648	Purchase Ledger Invoice	9367	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	15/12/2016	340846	Purchase Ledger Invoice	299.63	Revenue	CHANDLERS OIL AND GAS LTD	10117944
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	22/12/2016	341352	Purchase Ledger Invoice	1028.5	Revenue	CHEMDEX LTD	10128978
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	IT Software Licences	D654	01/12/2016	339712	Purchase Ledger Invoice	536	Revenue	CHEQUWRITE (UK) LTD	10101140
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Training Costs	A300	22/12/2016	341125	Purchase Ledger Invoice	755	Revenue	CIPD ENTERPRISES LTD	10101711
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Training Costs	A300	22/12/2016	341365	Purchase Ledger Invoice	755	Revenue	CIPD ENTERPRISES LTD	10101711
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	22/12/2016	341299	Purchase Ledger Invoice	25357.6	Revenue	CIRRUS COMMUNICATION T/A APPELLO	10123632
South Kesteven District Council	32UG	ICT Services	INFOMG	Tenancy Business It	579	Tenancy Business It	IT Software Licences	D654	08/12/2016	340257	Purchase Ledger Invoice	777.54	Revenue	CIVICA UK LTD	10102632
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	08/12/2016	339903	Purchase Ledger Invoice	1921.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	22/12/2016	341102	Purchase Ledger Invoice	673.42	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	22/12/2016	341226	Purchase Ledger Invoice	434.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Fire Alarms And Prevention	B151	15/12/2016	340498	Purchase Ledger Invoice	432.78	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	22/12/2016	341232	Purchase Ledger Invoice	263.69	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	22/12/2016	341227	Purchase Ledger Invoice	796.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	22/12/2016	341214	Purchase Ledger Invoice	360.63	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	08/12/2016	340264	Purchase Ledger Invoice	1130.56	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	22/12/2016	341223	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	08/12/2016	340262	Purchase Ledger Invoice	465.82	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	22/12/2016	341220	Purchase Ledger Invoice	513.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	22/12/2016	341230	Purchase Ledger Invoice	1449.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	08/12/2016	340265	Purchase Ledger Invoice	1895.3	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	22/12/2016	341229	Purchase Ledger Invoice	289	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	22/12/2016	341231	Purchase Ledger Invoice	631.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Subcontractor Payments	D628	08/12/2016	340013	Purchase Ledger Invoice	3499	Capital	CORGI	10000147
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	IT Software Licences	D654	15/12/2016	340633	Purchase Ledger Invoice	11347.8	Revenue	COVALENT SOFTWARE LIMITED	10108367
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Theatre Equipment	D529	22/12/2016	341169	Purchase Ledger Invoice	284.69	Revenue	CPC	10108962
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340776	Purchase Ledger Invoice	391.6	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Miscellaneous Fees	D614	15/12/2016	340661	Purchase Ledger Invoice	400	Revenue	CPRE LINC'S BRANCH	10101044
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	08/12/2016	340266	Purchase Ledger Invoice	375	Revenue	CYCLEScheme LTD	10128926

South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	01/12/2016	339715	Purchase Ledger Invoice	453.33	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	08/12/2016	340214	Purchase Ledger Invoice	745	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	08/12/2016	340219	Purchase Ledger Invoice	720	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	08/12/2016	340258	Purchase Ledger Invoice	1646	Revenue	DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	08/12/2016	340259	Purchase Ledger Invoice	2765	Revenue	DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	08/12/2016	340261	Purchase Ledger Invoice	400	Revenue	DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	15/12/2016	340488	Purchase Ledger Invoice	1110	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	St Leonards St Car Park	Drainage Works	B300	15/12/2016	340636	Purchase Ledger Invoice	440	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/12/2016	341685	Purchase Ledger Invoice	44654.69	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340745	Purchase Ledger Invoice	446.66	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340768	Purchase Ledger Invoice	262.37	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340770	Purchase Ledger Invoice	528.69	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340799	Purchase Ledger Invoice	450.83	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340808	Purchase Ledger Invoice	262.37	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340813	Purchase Ledger Invoice	262.37	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	22/12/2016	341133	Purchase Ledger Invoice	9650	Revenue	DIRECTIONS CONSULTING LTD	10132856
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Other Equipment	D313	15/12/2016	340489	Purchase Ledger Invoice	6800	Revenue	DIRECT PLANT SALES LTD	10132920
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Subscriptions - Personal	D751	30/12/2016	341757	Purchase Ledger Invoice	500	Revenue	DIRECT WORKS FORUM	10125948
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	08/12/2016	340158	Purchase Ledger Invoice	968	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/12/2016	341129	Purchase Ledger Invoice	1622.69	Capital	DOCTE CONSULTING LTD	10131733
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/12/2016	340579	Purchase Ledger Invoice	1014.5	Revenue	DOCTE CONSULTING LTD	10131733
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/12/2016	340548	Purchase Ledger Invoice	1345	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/12/2016	340730	Purchase Ledger Invoice	405	Revenue	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Software Licences	D654	30/12/2016	341610	Purchase Ledger Invoice	340	Revenue	DOTTLED EYES LTD	10105074
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	08/12/2016	340233	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10100004
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	22/12/2016	341266	Purchase Ledger Invoice	564	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	15/12/2016	340211	Purchase Ledger Invoice	9785	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	22/12/2016	341196	Purchase Ledger Invoice	4450	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	08/12/2016	339901	Purchase Ledger Invoice	578	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	22/12/2016	341267	Purchase Ledger Invoice	795	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	08/12/2016	340016	Purchase Ledger Invoice	306.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340017	Purchase Ledger Invoice	330	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	08/12/2016	339883	Purchase Ledger Invoice	498.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	08/12/2016	339882	Purchase Ledger Invoice	1197	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	22/12/2016	341162	Purchase Ledger Invoice	253.37	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	22/12/2016	341163	Purchase Ledger Invoice	272.71	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	22/12/2016	341164	Purchase Ledger Invoice	1415.75	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	22/12/2016	341165	Purchase Ledger Invoice	837.38	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	22/12/2016	341166	Purchase Ledger Invoice	504.5	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	08/12/2016	340133	Purchase Ledger Invoice	320	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	08/12/2016	340134	Purchase Ledger Invoice	290	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	08/12/2016	340135	Purchase Ledger Invoice	270	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340107	Purchase Ledger Invoice	1229.18	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/12/2016	340615	Purchase Ledger Invoice	786.73	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	22/12/2016	341344	Purchase Ledger Invoice	591.82	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Other Equipment	D313	22/12/2016	341142	Purchase Ledger Invoice	1603.97	Revenue	EOL IT SERVICES LTD	10132800
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	22/12/2016	341242	Purchase Ledger Invoice	250	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	15/12/2016	340483	Purchase Ledger Invoice	12512.1	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	22/12/2016	341135	Purchase Ledger Invoice	1230	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	15/12/2016	340473	Purchase Ledger Invoice	450	Revenue	ESSENTRA COMPONENTS LTD	10000510
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	15/12/2016	340488	Purchase Ledger Invoice	529	Revenue	ESSENTRA COMPONENTS LTD	10000510
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806	22/12/2016	341096	Purchase Ledger Invoice	3720	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2016	340731	Purchase Ledger Invoice	48174.55	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2016	340732	Purchase Ledger Invoice	7591.46	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/12/2016	341686	Purchase Ledger Invoice	4525.02	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/12/2016	341687	Purchase Ledger Invoice	47018.58	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/12/2016	341688	Purchase Ledger Invoice	49807.21	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/12/2016	341689	Purchase Ledger Invoice	101618.97	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/12/2016	341690	Purchase Ledger Invoice	17353.74	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/12/2016	341695	Purchase Ledger Invoice	663.92	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	30/12/2016	341696	Purchase Ledger Invoice	8804.27	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	30/12/2016	341697	Purchase Ledger Invoice	10996.92	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	30/12/2016	341698	Purchase Ledger Invoice	7863.71	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	30/12/2016	341699	Purchase Ledger Invoice	633.35	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	30/12/2016	341700	Purchase Ledger Invoice	3454.49	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	30/12/2016	341701	Purchase Ledger Invoice	3510.52	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	15/12/2016	340748	Purchase Ledger Invoice	9300	Revenue	GELPACK EXCELSIOR LTD	10000225
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	15/12/2016	340749	Purchase Ledger Invoice	4650	Revenue	GELPACK EXCELSIOR LTD	10000225
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	15/12/2016	340750	Purchase Ledger Invoice	6714	Revenue	GELPACK EXCELSIOR LTD	10000225
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	15/12/2016	340751	Purchase Ledger Invoice	2238	Revenue	GELPACK EXCELSIOR LTD	10000225
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Ref								

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	2151.48	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	08/12/2016	340003	Purchase Ledger Invoice	4509.24	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	08/12/2016	340003	Purchase Ledger Invoice	2839.89	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	15/12/2016	340497	Purchase Ledger Invoice	2510.6	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	1011.63	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	08/12/2016	340003	Purchase Ledger Invoice	783.89	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	683.76	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	715.15	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	08/12/2016	340003	Purchase Ledger Invoice	4509.24	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	1138.96	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	22/12/2016	341216	Purchase Ledger Invoice	7194.82	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	22/12/2016	341216	Purchase Ledger Invoice	6482.73	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341398	Purchase Ledger Invoice	768.7	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341399	Purchase Ledger Invoice	298.24	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341401	Purchase Ledger Invoice	400	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341409	Purchase Ledger Invoice	402.76	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341412	Purchase Ledger Invoice	402.76	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341415	Purchase Ledger Invoice	571.35	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341423	Purchase Ledger Invoice	251.46	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/12/2016	341424	Purchase Ledger Invoice	250	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	466.65	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	08/12/2016	340003	Purchase Ledger Invoice	391.94	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	1086.88	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	2481.9	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	30/12/2016	341601	Purchase Ledger Invoice	426.72	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	11576.26	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	990.7	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	2114.03	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350	08/12/2016	340003	Purchase Ledger Invoice	8469.79	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertisg/Marketing/Promo Meres	D531	15/12/2016	340678	Purchase Ledger Invoice	600	Revenue	GLOBAL RADIO SERVICES LTD	10125154
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340018	Purchase Ledger Invoice	510	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340019	Purchase Ledger Invoice	650	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340020	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340021	Purchase Ledger Invoice	510	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340022	Purchase Ledger Invoice	540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340023	Purchase Ledger Invoice	540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340024	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340025	Purchase Ledger Invoice	650	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340026	Purchase Ledger Invoice	540	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340027	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	08/12/2016	340150	Purchase Ledger Invoice	372	Revenue	GRANTHAM CIVIC SOCIETY	10131791
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	22/12/2016	341120	Purchase Ledger Invoice	300	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100	15/12/2016	340562	Purchase Ledger Invoice	457.34	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	08/12/2016	340138	Purchase Ledger Invoice	696.34	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	22/12/2016	341219	Purchase Ledger Invoice	857.78	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Rent Payments	B503	15/12/2016	340696	Purchase Ledger Invoice	590	Revenue	GRIMSTHORPE & DRUMMOND CASTLE TRUST LTD	10100177
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	22/12/2016	341178	Purchase Ledger Invoice	610	Revenue	GULLIVERS TRUCK HIRE LTD	10133065
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Other Fixtures	B652	15/12/2016	340865	Purchase Ledger Invoice	720	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	15/12/2016	340863	Purchase Ledger Invoice	870	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	15/12/2016	340864	Purchase Ledger Invoice	795	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	08/12/2016	340181	Purchase Ledger Invoice	422	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	08/12/2016	340182	Purchase Ledger Invoice	1212	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	08/12/2016	340184	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	08/12/2016	340187	Purchase Ledger Invoice	790	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	08/12/2016	340039	Purchase Ledger Invoice	323	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	08/12/2016	340140	Purchase Ledger Invoice	358	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	08/12/2016	340142	Purchase Ledger Invoice	809.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	22/12/2016	341098	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	15/12/2016	340689	Purchase Ledger Invoice	599.05	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Website Editing	D649	08/12/2016	340128	Purchase Ledger Invoice	2000	Revenue	HEPPELTON LTD	10133064
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	08/12/2016	340243	Purchase Ledger Invoice	2395	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	15/12/2016	340697	Purchase Ledger Invoice	1170	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	15/12/2016	340514	Purchase Ledger Invoice	1212.91	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	15/12/2016	340655	Purchase Ledger Invoice	304.19	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	15/12/2016	340666	Purchase Ledger Invoice	760.21	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	P/Fees General	D527	08/12/2016	340044	Purchase Ledger Invoice	308.5	Revenue	REDACTED - PERSONAL DATA	10132053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Customer Services	CUSTOMR	Customer Services	P/Fees General	D527	08/12/2016	340046	Purchase Ledger Invoice	750	Revenue	IMAGE MUSICAL THEATRE (UK) LTD	10106617
South Kesteven District Council	32UG	Customer Services	CUSTOMR	Customer Services	807	Customer Services	Equipment	D304	30/12/2016	341671	Purchase Ledger Invoice	344.65	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	15/12/2016	340545	Purchase Ledger Invoice	1095	Revenue	INST OF REVENUES, RATINGS AND VALUATION	10123411
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/12/2016	340618	Purchase Ledger Invoice	7440.53	Revenue	INTEGRATED WATER SERVICES LTD	10127023
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	08/12/2016	339885	Purchase Ledger Invoice	480	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	22/12/2016	340759	Purchase Ledger Invoice	275.4	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	15/12/2016	340574	Purchase Ledger Invoice	41650.42	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	15/12/2016	340574	Purchase Ledger Invoice	565.14	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Protective Clothing	D501	15/12/2016	340574	Purchase Ledger Invoice	1066.98	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	08/12/2016	339984	Purchase Ledger Invoice	1250	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	08/12/2016	340204	Purchase Ledger Invoice	1250	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	08/12/2016	340205	Purchase Ledger Invoice				

South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	15/12/2016	340723	Purchase Ledger Invoice	1250	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/12/2016	339985	Purchase Ledger Invoice	855.84	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/12/2016	340718	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	22/12/2016	341195	Purchase Ledger Invoice	275	Revenue	REDACTED - PERSONAL DATA	10129869
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/12/2016	340566	Purchase Ledger Invoice	340	Revenue	J KERR FLOORS LTD	10003004
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/12/2016	340557	Purchase Ledger Invoice	422.4	Revenue	J KERR FLOORS LTD	10003004
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/12/2016	340558	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10003004
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/12/2016	340563	Purchase Ledger Invoice	500	Revenue	J KERR FLOORS LTD	10003004
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/12/2016	340565	Purchase Ledger Invoice	1590	Revenue	J KERR FLOORS LTD	10003004
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	15/12/2016	340539	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	08/12/2016	340120	Purchase Ledger Invoice	1695	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/12/2016	340125	Purchase Ledger Invoice	843.75	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	08/12/2016	340123	Purchase Ledger Invoice	2386.5	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	08/12/2016	340240	Purchase Ledger Invoice	396	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	08/12/2016	340079	Purchase Ledger Invoice	256	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	08/12/2016	340080	Purchase Ledger Invoice	544	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	15/12/2016	340619	Purchase Ledger Invoice	256	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	22/12/2016	341261	Purchase Ledger Invoice	445.65	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	15/12/2016	340544	Purchase Ledger Invoice	976.19	Revenue	JOINTLY MEYER	10123752
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	08/12/2016	340149	Purchase Ledger Invoice	7600	Revenue	JUBILEE CHRISTIAN FELLOWSHIP	10112705
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	30/12/2016	341705	Purchase Ledger Invoice	2408	Revenue	JUTIC	10105496
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	08/12/2016	340250	Purchase Ledger Invoice	930	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	30/12/2016	341715	Purchase Ledger Invoice	495	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Training Costs	A300	30/12/2016	341710	Purchase Ledger Invoice	1072.5	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Training Costs	A300	30/12/2016	341711	Purchase Ledger Invoice	595.34	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/12/2016	340742	Purchase Ledger Invoice	1330	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/12/2016	340744	Purchase Ledger Invoice	345	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	15/12/2016	340743	Purchase Ledger Invoice	2637	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Subscriptions - Personal	D751	22/12/2016	341239	Purchase Ledger Invoice	314	Revenue	KEEP BRITAIN TIDY	10122979
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	22/12/2016	341168	Purchase Ledger Invoice	1139.28	Revenue	KEVIN HENDERSON (NORDIC FIDDLERS BLOC)	10133105
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	08/12/2016	340282	Purchase Ledger Invoice	270.32	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	08/12/2016	340282	Purchase Ledger Invoice	287.52	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	08/12/2016	340282	Purchase Ledger Invoice	268.64	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	08/12/2016	340282	Purchase Ledger Invoice	286.98	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2016	340581	Purchase Ledger Invoice	1250	Capital	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/12/2016	341328	Purchase Ledger Invoice	1750	Capital	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	08/12/2016	339978	Purchase Ledger Invoice	303.69	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	08/12/2016	340136	Purchase Ledger Invoice	3000	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/12/2016	340856	Purchase Ledger Invoice	6750	Capital	LAMBERT SMITH HAMPTON	10132792
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/12/2016	340872	Purchase Ledger Invoice	3012.69	Capital	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	08/12/2016	340190	Purchase Ledger Invoice	461.28	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	08/12/2016	340194	Purchase Ledger Invoice	832.5	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	15/12/2016	340871	Purchase Ledger Invoice	1707.5	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subcontractor Payments	D628	08/12/2016	340192	Purchase Ledger Invoice	250	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subcontractor Payments	D628	08/12/2016	340196	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Valuation Fees	D612	15/12/2016	340855	Purchase Ledger Invoice	900	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	15/12/2016	340489	Purchase Ledger Invoice	283.65	Revenue	LANGUAGE LINE SOLUTIONS	10100414
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/12/2016	341691	Purchase Ledger Invoice	48417.95	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/12/2016	341692	Purchase Ledger Invoice	59573.22	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	30/12/2016	341694	Purchase Ledger Invoice	3224.02	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/12/2016	341693	Purchase Ledger Invoice	57538.61	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/12/2016	341694	Purchase Ledger Invoice	1842.77	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/12/2016	340873	Purchase Ledger Invoice	915.08	Capital	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	08/12/2016	339908	Purchase Ledger Invoice	58583.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	15/12/2016	340685	Purchase Ledger Invoice	2000	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Seminars, Lecture Allowances	D703	01/12/2016	339710	Purchase Ledger Invoice	307.63	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	15/12/2016	340475	Purchase Ledger Invoice	3728	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	30/12/2016	341603	Purchase Ledger Invoice	4359	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	08/12/2016	340251	Purchase Ledger Invoice	9234.72	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Neighbourhoods Team	134	Neighbourhoods Team	Subcontractor Payments	D628	15/12/2016	340493	Purchase Ledger Invoice	1500	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/12/2016	340000	Purchase Ledger Invoice	7995	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	Disabled Facilities Grant	G302	08/12/2016	340001	Purchase Ledger Invoice	5995	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	22/12/2016	341136	Purchase Ledger Invoice	340.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	22/12/2016	341137	Purchase Ledger Invoice	295.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	30/12/2016	341660	Purchase Ledger Invoice	324.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	30/12/2016	341654	Purchase Ledger Invoice	874.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	22/12/2016	340132	Purchase Ledger Invoice	62241.83	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	08/12/2016	340322	Purchase Ledger Invoice	837.5	Revenue	SING LIKE A STAR WORKSHOPS	10105794
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Conference Expenses	D700	15/12/2016	340550	Purchase Ledger Invoice	299	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	22/12/2016	341301	Purchase Ledger Invoice	7217	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/12/2016	340536	Purchase Ledger Invoice	600	Revenue	REDACTED - PERSONAL DATA	10133066
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	08/12/2016	339892	Purchase Ledger Invoice	780	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	22/12/2016	341310	Purchase Ledger Invoice	4551.34	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/12/2016	340733	Purchase Ledger Invoice	9775	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	30/12/2016	341628	Purchase Ledger Invoice	450	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	30/12/2016	341629	Purchase Ledger Invoice	350	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	30/12/2016	341630	Purchase Ledger Invoice	450	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	30/12/2016	341631	Purchase Ledger Invoice	800	Revenue	MCHALE CONTRACT	

South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	22/12/2016	341312	Purchase Ledger Invoice	1681	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Car Park Administration	Maintenance Contract	B254	15/12/2016	340484	Purchase Ledger Invoice	449.16	Revenue	METRIC GROUP LTD	10003389
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Car Park Administration	Maintenance Contract	B254	15/12/2016	340560	Purchase Ledger Invoice	2599.56	Revenue	METRIX GROUP LTD	10000389
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	15/12/2016	340530	Purchase Ledger Invoice	370	Revenue	REDACTED - PERSONAL DATA	10100058
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	15/12/2016	340546	Purchase Ledger Invoice	23861.95	Revenue	MILLS & REVE	10130476
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Other Equipment	D313	08/12/2016	340167	Purchase Ledger Invoice	300	Revenue	MJ WHITE TRANSPORT	10129601
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	08/12/2016	339876	Purchase Ledger Invoice	395.25	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	15/12/2016	340547	Purchase Ledger Invoice	395.25	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	22/12/2016	341126	Purchase Ledger Invoice	529.38	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	08/12/2016	339876	Purchase Ledger Invoice	395.25	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	15/12/2016	340547	Purchase Ledger Invoice	395.25	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	22/12/2016	341126	Purchase Ledger Invoice	263.84	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	22/12/2016	341085	Purchase Ledger Invoice	255.92	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	22/12/2016	341088	Purchase Ledger Invoice	434.23	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	22/12/2016	341087	Purchase Ledger Invoice	489.93	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Lift Systems	B250	22/12/2016	341245	Purchase Ledger Invoice	588.75	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Event Management	D266	22/12/2016	341265	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONAL DATA	10133122
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	15/12/2016	340673	Purchase Ledger Invoice	255	Revenue	REDACTED - PERSONAL DATA	10126804
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	06/12/2016	340011	Purchase Ledger Invoice	4625	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Subcontractor Payments	D628	08/12/2016	340271	Purchase Ledger Invoice	1200	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Other	D805	15/12/2016	340480	Purchase Ledger Invoice	1223.15	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Compensation Payments	D807	22/12/2016	341083	Purchase Ledger Invoice	599	Revenue	REDACTED - PERSONAL DATA	10122458
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance	B100	08/12/2016	340102	Purchase Ledger Invoice	280.5	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	P/Fees General	D527	15/12/2016	340622	Purchase Ledger Invoice	1354.62	Revenue	REDACTED - PERSONAL DATA	10132930
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/12/2016	340738	Purchase Ledger Invoice	285.5	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/12/2016	341623	Purchase Ledger Invoice	285.5	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFORM	Information Management	It Software Licences	D654	15/12/2016	340632	Purchase Ledger Invoice	999	Revenue	NCC SERVICES LTD	10105097
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/12/2016	341297	Purchase Ledger Invoice	3876.62	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/12/2016	341303	Purchase Ledger Invoice	3623.22	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	30/12/2016	341673	Purchase Ledger Invoice	1185.82	Revenue	NS PRODUCTIONS	10122089
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Business Travel (Claims)	C200	22/12/2016	341252	Purchase Ledger Invoice	691.2	Revenue	NEWARK & SHERWOOD D C	10000414
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	22/12/2016	341252	Purchase Ledger Invoice	7043.18	Revenue	NEWARK & SHERWOOD D C	10000414
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	08/12/2016	339989	Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	22/12/2016	341210	Purchase Ledger Invoice	272.5	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	15/12/2016	340590	Purchase Ledger Invoice	433.64	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	22/12/2016	340650	Purchase Ledger Invoice	345.74	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	22/12/2016	341329	Purchase Ledger Invoice	433.64	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	30/12/2016	341719	Purchase Ledger Invoice	433.64	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	15/12/2016	340778	Purchase Ledger Invoice	456.21	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	15/12/2016	340778	Purchase Ledger Invoice	456.21	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	22/12/2016	341345	Purchase Ledger Invoice	456.21	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Casual Payments - Agency	A200	30/12/2016	341634	Purchase Ledger Invoice	456.21	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/12/2016	340771	Purchase Ledger Invoice	788.16	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/12/2016	340779	Purchase Ledger Invoice	441.41	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/12/2016	340781	Purchase Ledger Invoice	270.82	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/12/2016	340782	Purchase Ledger Invoice	289.96	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	22/12/2016	341346	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	22/12/2016	341347	Purchase Ledger Invoice	289.96	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	30/12/2016	341633	Purchase Ledger Invoice	366.3	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340791	Purchase Ledger Invoice	443	Revenue	NICK SAXBY LTD	10127905
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Health & Safety Enforcement	280	Health & Safety Enforcement	Legal Fees	D607	08/12/2016	340082	Purchase Ledger Invoice	1725	Revenue	NOS CHAMBERS LTD	10107003
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Health & Safety Enforcement	280	Health & Safety Enforcement	Legal Fees	D607	22/12/2016	341309	Purchase Ledger Invoice	1950	Revenue	NOS CHAMBERS LTD	10107003
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Subscriptions - Publications	D752	15/12/2016	340717	Purchase Ledger Invoice	2613.42	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	It Software Licences	D654	15/12/2016	340671	Purchase Ledger Invoice	3484.79	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	It Software Licences	D654	15/12/2016	340671	Purchase Ledger Invoice	3484.79	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	08/12/2016	340252	Purchase Ledger Invoice	823.62	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFORM	Information Management	Training Costs	A300	15/12/2016	340695	Purchase Ledger Invoice	2490	Revenue	NOTTINGHAM TRENT UNIVERSITY	10000420
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	08/12/2016	340281	Purchase Ledger Invoice	435.21	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	08/12/2016	340281	Purchase Ledger Invoice	604.34	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Conduit Lane Car Park	Subcontractor Payments	D628	08/12/2016	340280	Purchase Ledger Invoice	261.88	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guildhall St Car Park	Subcontractor Payments	D628	08/12/2016	340280	Purchase Ledger Invoice	470.52	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Subcontractor Payments	D628	08/12/2016	340281	Purchase Ledger Invoice	290.07	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	08/12/2016	340280	Purchase Ledger Invoice	679.67	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	08/12/2016	340281	Purchase Ledger Invoice	435.63	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/12/2016	339590	Purchase Ledger Invoice	322.85	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/12/2016	340593	Purchase Ledger Invoice	3061	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/12/2016	340841	Purchase Ledger Invoice	4239.81	Capital	ORME ELECTRICAL LTD	10120850
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	15/12/2016	340850	Purchase Ledger Invoice	847	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340157	Purchase Ledger Invoice	400	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/12/2016	340567	Purchase Ledger Invoice	500	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/12/2016	340568	Purchase Ledger Invoice	389	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/12/2016	340569	Purchase Ledger Invoice	1584	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	22/12/2016	341315	Purchase Ledger Invoice	4969	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	15/12/2016	340729	Purchase Ledger Invoice	497	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Stamford Bus Station	Ground Structures	B301	08/12/2016	339899	Purchase Ledger Invoice	-1145	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Stamford Bus Station	Ground Structures	B301	08/12/2016	339899	Purchase Ledger Invoice	2290	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Ground Structures	B301	08/12/2016	340155	Purchase Ledger Invoice	683	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Drainage Works	B300	15/12/2016	340734	Purchase Ledger Invoice	3285	Revenue	PAG CONSTRUCTION LTD	10000444

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	15/12/2016	340727	Purchase Ledger Invoice	6090	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2016	340189	Purchase Ledger Invoice	256.56	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2016	340193	Purchase Ledger Invoice	300	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2016	340201	Purchase Ledger Credit Note	-300	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	22/12/2016	341330	Purchase Ledger Invoice	418.04	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340817	Purchase Ledger Invoice	640	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	15/12/2016	340827	Purchase Ledger Invoice	350	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	22/12/2016	339696	Purchase Ledger Invoice	510	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	15/12/2016	340829	Purchase Ledger Invoice	1125	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Protective Clothing	D501	08/12/2016	340043	Purchase Ledger Invoice	546.45	Revenue	PCL CORPORATEWEAR LTD	10133011
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/12/2016	340002	Purchase Ledger Invoice	3414	Capital	PEARCE ROOFING SERVICES	10000447
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	22/12/2016	341115	Purchase Ledger Invoice	367.85	Revenue	PEARSON HYDRAULICS LTD	10000448
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	15/12/2016	340491	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Pest Control Fees	D608	22/12/2016	341268	Purchase Ledger Invoice	1400	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Pest Control Fees	D608	22/12/2016	341270	Purchase Ledger Invoice	4900	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	15/12/2016	340645	Purchase Ledger Invoice	852.6	Revenue	PETERBOROUGH CITY COUNCIL	10130937
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	08/12/2016	340096	Purchase Ledger Invoice	972.98	Revenue	PETER BRETT ASSOCIATES LLP	10124091
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Personal Hygiene Equip & Supps	D309	22/12/2016	341282	Purchase Ledger Credit Note	-270.19	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Personal Hygiene Equip & Supps	D309	30/12/2016	341675	Purchase Ledger Invoice	277	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Abbey Gardens Toilets	Other Equipment	D313	30/12/2016	341682	Purchase Ledger Invoice	530	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Red Lion Square Toilets	Other Equipment	D313	22/12/2016	341271	Purchase Ledger Credit Note	-264.35	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Red Lion Square Toilets	Other Equipment	D313	30/12/2016	341681	Purchase Ledger Invoice	310	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Personal Hygiene Equip & Supps	D309	22/12/2016	341279	Purchase Ledger Credit Note	-518.45	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Personal Hygiene Equip & Supps	D309	30/12/2016	341677	Purchase Ledger Invoice	431	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Personal Hygiene Equip & Supps	D309	22/12/2016	341273	Purchase Ledger Credit Note	-805.25	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Personal Hygiene Equip & Supps	D309	30/12/2016	341680	Purchase Ledger Invoice	552.6	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Personal Hygiene Equip & Supps	D309	22/12/2016	341275	Purchase Ledger Credit Note	-725.42	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Personal Hygiene Equip & Supps	D309	30/12/2016	341676	Purchase Ledger Invoice	832	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Personal Hygiene Equip & Supps	D309	22/12/2016	341286	Purchase Ledger Credit Note	-983.75	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Personal Hygiene Equip & Supps	D309	30/12/2016	341683	Purchase Ledger Invoice	783.79	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Other Equipment	D313	22/12/2016	341289	Purchase Ledger Credit Note	-1083.88	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	22/12/2016	341289	Purchase Ledger Credit Note	-582.38	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	30/12/2016	341678	Purchase Ledger Invoice	563	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Personal Hygiene Equip & Supps	D309	22/12/2016	341286	Purchase Ledger Credit Note	-1605.07	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Personal Hygiene Equip & Supps	D309	30/12/2016	341683	Purchase Ledger Invoice	1278.81	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	30/12/2016	341713	Purchase Ledger Credit Note	-2035.98	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Personal Hygiene Equip & Supps	D309	30/12/2016	341682	Purchase Ledger Invoice	3547.8	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Personal Hygiene Equip & Supps	D309	30/12/2016	341713	Purchase Ledger Credit Note	-3428.65	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	15/12/2016	338652	Purchase Ledger Invoice	273.34	Revenue	PILGRIM FOODSERVICE LTD	10132983
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees Pantomime	D513	08/12/2016	340045	Purchase Ledger Invoice	17756.57	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	IT Software Purchase	D650	15/12/2016	340630	Purchase Ledger Invoice	808.24	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Lacc	Subcontractor Payments	D628	22/12/2016	341148	Purchase Ledger Invoice	276	Revenue	PRACTICUS	10132197
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	08/12/2016	340229	Purchase Ledger Invoice	488	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	IT Software Licences	D654	15/12/2016	340631	Purchase Ledger Invoice	441	Revenue	PREVENTION SOFTWARE LTD	10131527
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/12/2016	341306	Purchase Ledger Invoice	2916.66	Capital	PRINCEBUILD LTD	10110782
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	339688	Purchase Ledger Invoice	394.44	Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES L	10130054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Computer Maintenance	D657	15/12/2016	340624	Purchase Ledger Invoice	807.33	Revenue	PROFIT SYSTEMS UK	10123800
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Computer Maintenance	D657	15/12/2016	340624	Purchase Ledger Invoice	807.33	Revenue	PROFIT SYSTEMS UK	10123800
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	08/12/2016	339994	Purchase Ledger Invoice	840	Revenue	RBM	10133039
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	22/12/2016	341291	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	22/12/2016	341292	Purchase Ledger Invoice	425.13	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	22/12/2016	341293	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Health & Safety Initiatives	D214	08/12/2016	339999	Purchase Ledger Invoice	530.54	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	15/12/2016	340840	Purchase Ledger Invoice	841.91	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	22/12/2016	341373	Purchase Ledger Invoice	252	Revenue	REXEL UK LTD	10000483
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Personal	D751	08/12/2016	340092	Purchase Ledger Invoice	512	Revenue	RIGS MEMBERSHIP RENEWALS	10116532
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	08/12/2016	340253	Purchase Ledger Invoice	447.34	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	08/12/2016	340255	Purchase Ledger Invoice	627.65	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	22/12/2016	341100	Purchase Ledger Invoice	469.17	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/12/2016	340148	Purchase Ledger Invoice	118048.46	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/12/2016	341300	Purchase Ledger Invoice	43237.91	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/12/2016	341684	Purchase Ledger Invoice	86441.57	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	22/12/2016	341191	Purchase Ledger Invoice	891.95	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/12/2016	340245	Purchase Ledger Invoice	1133.02	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	15/12/2016	340869	Purchase Ledger Invoice	1036.81	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	15/12/2016	340870	Purchase Ledger Invoice	1200.96	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	30/12/2016	341704	Purchase Ledger Invoice	1757.22	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINISER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	22/12/2016	341181	Purchase Ledger Invoice	3507.5	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Catering Equipment	D310	08/12/2016	340051	Purchase Ledger Invoice	1099	Revenue	RUTLAND CATERING & BAR SUPPLIES	10105485
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	824	Centralised Advertising Budget	Advertising - Events	D802	15/12/2016	340471	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10103048
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	22/12/2016	341127	Purchase Ledger Invoice	1247.37	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	15/12/2016	340874	Purchase Ledger Invoice	4399.79	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	15/12/2016	340875	Purchase Ledger Invoice	2615.61	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2016	340786	Purchase Ledger Invoice	293.91	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/12/2016	341626	Purchase Ledger Invoice	1865.89	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	08/12/2016	340036	Purchase Ledger Invoice	7242	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	08/12/2016	340037	Purchase Ledger Invoice	9545.4	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	15/12/2016	340798	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312

South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	15/12/2016	340617	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	22/12/2016	341132	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	30/12/2016	341606	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	22/12/2016	341209	Purchase Ledger Invoice	1499.2	Revenue	REDACTED - PERSONAL DATA	10115911
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	08/12/2016	339995	Purchase Ledger Invoice	260	Revenue	SHEDGLAS DESIGN	10110202
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Training Costs	A300	08/12/2016	340159	Purchase Ledger Invoice	890	Revenue	Shelter Training	10133067
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	15/12/2016	340878	Purchase Ledger Invoice	352.85	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	08/12/2016	340224	Purchase Ledger Invoice	424.2	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	22/12/2016	341194	Purchase Ledger Invoice	575.2	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	15/12/2016	340621	Purchase Ledger Invoice	623.33	Revenue	SJM LTD	10132771
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Market Deeping Toilets	Ground Structures	B301	30/12/2016	341617	Purchase Ledger Invoice	550	Revenue	SLIPSTOP (EUROPEAN) LTD	10133101
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	22/12/2016	340682	Purchase Ledger Invoice	1095	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/12/2016	340032	Purchase Ledger Invoice	750	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/12/2016	340596	Purchase Ledger Invoice	975	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/12/2016	341718	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	15/12/2016	340889	Purchase Ledger Invoice	1708.56	Revenue	SMART LETTINGS	10115451
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Software Purchase	D650	15/12/2016	340634	Purchase Ledger Invoice	3700	Revenue	SOFTCAT LTD	10127988
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/12/2016	339986	Purchase Ledger Invoice	689.67	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	30/12/2016	341665	Purchase Ledger Invoice	740	Revenue	SOUTH LINGS BLIND SOCIETY	10000333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	08/12/2016	340049	Purchase Ledger Invoice	2577.42	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civc Functions	Chauffeur	C155	01/12/2016	339713	Purchase Ledger Invoice	816.98	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Rent Payments	B503	06/12/2016	340010	Purchase Ledger Invoice	289	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Rural Grounds	410	Closed Rural Grounds	Ground Maint - Main Contract	B350	01/12/2016	339711	Purchase Ledger Invoice	910	Revenue	ST JOHN THE BAPTIST CHURCH, BASTON	10131530
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/12/2016	340853	Purchase Ledger Invoice	2000	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/12/2016	340230	Purchase Ledger Invoice	402.94	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/12/2016	340273	Purchase Ledger Invoice	520.48	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	08/12/2016	340242	Purchase Ledger Invoice	310	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Event Management	D266	01/12/2016	339714	Purchase Ledger Invoice	1170	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	22/12/2016	341288	Purchase Ledger Invoice	735	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	08/12/2016	339982	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	22/12/2016	341356	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	08/12/2016	339983	Purchase Ledger Invoice	915.3	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	15/12/2016	340478	Purchase Ledger Invoice	960	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	22/12/2016	341140	Purchase Ledger Invoice	964.8	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/12/2016	341622	Purchase Ledger Invoice	887.4	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Printing Equipment	D307	15/12/2016	340858	Purchase Ledger Invoice	364.88	Revenue	THE WRIGHT SERVICES	10102144
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Publications	D752	08/12/2016	340113	Purchase Ledger Invoice	1065	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Liquor Licensing	Subscriptions - Publications	D752	15/12/2016	340690	Purchase Ledger Invoice	308.32	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	15/12/2016	340753	Purchase Ledger Invoice	1474.2	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Legal Fees	D607	15/12/2016	340686	Purchase Ledger Invoice	1653.6	Revenue	TOWERS & HAMLINS LLP	10101493
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/12/2016	341128	Purchase Ledger Invoice	1925.56	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	22/12/2016	341304	Purchase Ledger Invoice	390.45	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/12/2016	339987	Purchase Ledger Invoice	1142.02	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/12/2016	339988	Purchase Ledger Invoice	631.31	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/12/2016	339989	Purchase Ledger Invoice	606.29	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/12/2016	339990	Purchase Ledger Invoice	1231.06	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/12/2016	339991	Purchase Ledger Credit Note	-1231.06	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/12/2016	339992	Purchase Ledger Credit Note	-606.29	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	08/12/2016	340248	Purchase Ledger Invoice	2213.9	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	08/12/2016	340249	Purchase Ledger Invoice	622.8	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	22/12/2016	341101	Purchase Ledger Invoice	710.28	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Tyres	C551	08/12/2016	340249	Purchase Ledger Invoice	833.32	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Tyres	C551	22/12/2016	341101	Purchase Ledger Invoice	833.32	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	08/12/2016	340249	Purchase Ledger Invoice	988.36	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	22/12/2016	341101	Purchase Ledger Invoice	807.52	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Pool Cars	Tyres	C551	22/12/2016	341101	Purchase Ledger Invoice	255.77	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	08/12/2016	340249	Purchase Ledger Invoice	1600.82	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	08/12/2016	340249	Purchase Ledger Invoice	2529.14	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	22/12/2016	341101	Purchase Ledger Invoice	4129.96	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	08/12/2016	339879	Purchase Ledger Invoice	877	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	15/12/2016	340544	Purchase Ledger Invoice	925	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	22/12/2016	341130	Purchase Ledger Invoice	664.25	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	30/12/2016	341605	Purchase Ledger Invoice	675	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	08/12/2016	339875	Purchase Ledger Invoice	737.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	15/12/2016	340549	Purchase Ledger Invoice	750	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	22/12/2016	341131	Purchase Ledger Invoice	950	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	30/12/2016	341604	Purchase Ledger Invoice	706.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	22/12/2016	341311	Purchase Ledger Invoice	1157.68	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	22/12/2016	341313	Purchase Ledger Invoice	432.06	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	15/12/2016	340564	Purchase Ledger Invoice	2969.46	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	08/12/2016	340078	Purchase Ledger Invoice	2994.99	Revenue	VOADPHONE	10121463
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	30/12/2016	341666	Purchase Ledger Invoice	270	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Housing	HOSING	Resident Involvement	563	Resident Involvement	Non Standard	D812	15/12/2016	340716	Purchase Ledger Invoice	5500.82	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	08/12/2016	340225	Purchase Ledger Invoice	616.67	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Event Management	D266	15/12/2016	340646	Purchase Ledger Invoice	1200	Revenue	WEST LINDESEY DISTRICT COUNCIL	10106281
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	08/12/2016	340208	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	08/12/2016	340209	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981

South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Contract	D319	08/12/2016	340153	Purchase Ledger Invoice	10014.4	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	22/12/2016	341160	Purchase Ledger Invoice	1000	Revenue	YOUNG CLASSICAL ARTISTS TRUST	10133115