

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Exercise Referral	D355	09/06/2016	327484	Purchase Ledger Invoice	3642	Revenue	1 LIFE	10101238
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	P/Fees General	D627	30/06/2016	328836	Purchase Ledger Invoice	800	Revenue	2THEATRE LTD	10132309
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	23/06/2016	328542	Purchase Ledger Invoice	373.75	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertisg/Marketing/Promo Misp	D630	15/06/2016	327850	Purchase Ledger Invoice	6800	Revenue	ADI LUK LTD	10132166
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	30/06/2016	328924	Purchase Ledger Invoice	8450	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	10129477
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Hire Of Rooms	B500	02/06/2016	327005	Purchase Ledger Invoice	715	Revenue	ALIVE CHURCH	10129270
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	23/06/2016	328380	Purchase Ledger Invoice	384.06	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	23/06/2016	328381	Purchase Ledger Invoice	384.06	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	23/06/2016	328383	Purchase Ledger Invoice	384.06	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Postages	D661	23/06/2016	328547	Purchase Ledger Invoice	2759.33	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Corporate Stationery	D562	02/06/2016	326968	Purchase Ledger Invoice	684.19	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D612	30/06/2016	328902	Purchase Ledger Invoice	482.94	Revenue	ARTS ALLIANCE DISTRIBUTION LTD	10131251
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	02/06/2016	326990	Purchase Ledger Invoice	1795	Revenue	ARTS ALLIANCE MEDIA (DIGITAL) LTD	10104035
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	15/06/2016	327948	Purchase Ledger Invoice	2000	Revenue	ASSOCIATION OF RETAINED COUNCIL HOUSING LTD	10131003
South Kesteven District Council	32UG	Housing	HOSING	Resident Involvement	563	Resident Involvement	Tyres	C551	09/06/2016	327586	Purchase Ledger Invoice	473.9	Revenue	ATS EUROMASTER LTD	10113349
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	23/06/2016	328632	Purchase Ledger Invoice	4171	Capital	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	23/06/2016	328632	Purchase Ledger Invoice	2912	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	15/06/2016	328058	Purchase Ledger Invoice	3750	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	09/06/2016	327282	Purchase Ledger Invoice	1215	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	09/06/2016	327283	Purchase Ledger Invoice	405	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	02/06/2016	326991	Purchase Ledger Invoice	4000	Revenue	BARTON WILLMORE LLP	10129472
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	09/06/2016	327375	Purchase Ledger Invoice	300	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	30/06/2016	328801	Purchase Ledger Invoice	650	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	30/06/2016	328803	Purchase Ledger Invoice	750	Revenue	BELVOIR TREE SERVICES	10123113
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subsistence Allowances	D704	15/06/2016	327901	Purchase Ledger Invoice	375.55	Revenue	BERGGROP LTD	10131965
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	Refuse Collection Fees	D613	09/06/2016	327455	Purchase Ledger Invoice	298.89	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	Refuse Collection Fees	D613	30/06/2016	328973	Purchase Ledger Invoice	298.89	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	09/06/2016	327310	Purchase Ledger Invoice	502.84	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	09/06/2016	327455	Purchase Ledger Invoice	448.35	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	30/06/2016	328973	Purchase Ledger Invoice	448.35	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/06/2016	328916	Purchase Ledger Invoice	2796.78	Revenue	BIG OCEAN PRODUCTIONS LTD	10132306
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D633	09/06/2016	327404	Purchase Ledger Invoice	384	Revenue	BJS PRINT & DESIGN LTD	10105827
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/06/2016	327009	Purchase Ledger Invoice	2880	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/06/2016	328068	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/06/2016	328324	Purchase Ledger Invoice	405	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/06/2016	328325	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/06/2016	328326	Purchase Ledger Invoice	1920	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/06/2016	328985	Purchase Ledger Invoice	360	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/06/2016	328986	Purchase Ledger Invoice	375	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	15/06/2016	327886	Purchase Ledger Invoice	631.45	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	09/06/2016	327434	Purchase Ledger Invoice	303.8	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	09/06/2016	327438	Purchase Ledger Invoice	314.16	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	09/06/2016	327444	Purchase Ledger Invoice	332.64	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Food & Health	D362	09/06/2016	327463	Purchase Ledger Invoice	675	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Food & Health	D362	09/06/2016	327464	Purchase Ledger Invoice	675	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Food & Health	D362	09/06/2016	327465	Purchase Ledger Invoice	480	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Food & Health	D362	09/06/2016	327466	Purchase Ledger Invoice	780	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Food & Health	D362	09/06/2016	327467	Purchase Ledger Invoice	1833.33	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Food & Health	D362	09/06/2016	327468	Purchase Ledger Invoice	833.33	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Food & Health	D362	09/06/2016	327469	Purchase Ledger Invoice	833.33	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Food & Health	D362	09/06/2016	327470	Purchase Ledger Invoice	833.33	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Food & Health	D362	09/06/2016	327472	Purchase Ledger Invoice	500	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Food & Health	D362	09/06/2016	327473	Purchase Ledger Invoice	1666.67	Revenue	BREAD & ROSES CIC	10130788
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	23/06/2016	328633	Purchase Ledger Invoice	311	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	15/06/2016	327896	Purchase Ledger Invoice	7031.94	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Abbey Gardens Toilets	Personal Hygiene Equip & Supps	D309	09/06/2016	327505	Purchase Ledger Invoice	282.2	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Subscriptions - Personal	D751	02/06/2016	327004	Purchase Ledger Invoice	420	Revenue	CAMBRIDGESHIRE CHAMBER OF COMMERCE	10130231
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training (Direct& Corp) Hacc	A303	23/06/2016	328541	Purchase Ledger Invoice	1000	Revenue	CARDINUS RISK MANAGEMENT	10121067
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	09/06/2016	327588	Purchase Ledger Invoice	14000	Revenue	CAUNT PROPERTIES LTD	10132222
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	15/06/2016	327958	Purchase Ledger Invoice	775	Revenue	CFBT SCHOOLS TRUST T/A THE DEEPINGS SCHOOL	10000777
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Normal Repairs	C500	02/06/2016	327128	Purchase Ledger Invoice	745.62	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/06/2016	327502	Purchase Ledger Invoice	270	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2016	328569	Purchase Ledger Invoice	540	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	It Software Licences	D654	15/06/2016	328028	Purchase Ledger Invoice	2177.61	Revenue	CHEVIN COMPUTER SYSTEMS LTD	10000121
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D614	30/06/2016	328914	Purchase Ledger Invoice	450	Revenue	REDACTED - PERSONAL DATA	10100063
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Subscriptions - Personal	D751	02/06/2016	327069	Purchase Ledger Invoice	1158	Revenue	CIPD ENTERPRISES LTD	10101711
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	23/06/2016	328589	Purchase Ledger Invoice	1065	Revenue	CIPD ENTERPRISES LTD	10101711
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Books, Newspapers And Pubs	D550	30/06/2016	328893	Purchase Ledger Invoice	430	Revenue	CIPFA	10000126
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	15/06/2016	327946	Purchase Ledger Invoice	4000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198

South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Lacc	Legal Fees	D607	30/06/2016	328979	Purchase Ledger Invoice	800	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D627	09/06/2016	327543	Purchase Ledger Invoice	2500	Revenue	CLIVE CONWAY CELEBRITY PRODUCTIONS LTD	10101746
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Subcontractor Payments	D628	15/06/2016	327841	Purchase Ledger Invoice	13436.25	Revenue	CMC	10132131
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/06/2016	327856	Purchase Ledger Invoice	1158.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Fire Alarms And Prevention	B151	23/06/2016	328243	Purchase Ledger Invoice	10268.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Maintenance Contract	B254	15/06/2016	328059	Purchase Ledger Invoice	434.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Fire Alarms And Prevention	B151	15/06/2016	327960	Purchase Ledger Invoice	275	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	15/06/2016	328060	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	09/06/2016	327603	Purchase Ledger Invoice	361.22	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	15/06/2016	327967	Purchase Ledger Invoice	274.04	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance	B100	09/06/2016	327602	Purchase Ledger Invoice	256.87	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	15/06/2016	328051	Purchase Ledger Invoice	740	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	15/06/2016	328045	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	Heating Systems-Maint Contract	B200	15/06/2016	327974	Purchase Ledger Invoice	329.56	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	15/06/2016	328065	Purchase Ledger Invoice	1449.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	15/06/2016	328066	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	15/06/2016	328041	Purchase Ledger Invoice	631.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/06/2016	327270	Purchase Ledger Invoice	293.7	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	23/06/2016	328534	Purchase Ledger Invoice	1720	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	23/06/2016	328626	Purchase Ledger Invoice	9560.25	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	09/06/2016	327509	Purchase Ledger Invoice	1431	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	02/06/2016	327068	Purchase Ledger Invoice	558.33	Revenue	CYCLEScheme LTD	10128926
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	09/06/2016	327496	Purchase Ledger Invoice	1110	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D614	09/06/2016	327311	Purchase Ledger Invoice	980	Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/06/2016	328061	Purchase Ledger Invoice	4875.17	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/06/2016	328063	Purchase Ledger Invoice	13917.4	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	15/06/2016	327873	Purchase Ledger Invoice	1964	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Installation & Configuration	D671	23/06/2016	328272	Purchase Ledger Invoice	16023	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Installation & Configuration	D671	23/06/2016	328273	Purchase Ledger Invoice	11210.4	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Installation & Configuration	D671	23/06/2016	328274	Purchase Ledger Invoice	7837.76	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/06/2016	327366	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	09/06/2016	327516	Purchase Ledger Invoice	436.86	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2016	328530	Purchase Ledger Invoice	1476.39	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2016	328533	Purchase Ledger Invoice	448.19	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	15/06/2016	327902	Purchase Ledger Invoice	528	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/06/2016	328502	Purchase Ledger Invoice	990.49	Revenue	DOCTE CONSULTING LTD	10131733
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D627	09/06/2016	327257	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10100004
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bourne Car Parks	Ground Structures	B301	09/06/2016	327254	Purchase Ledger Invoice	335	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	23/06/2016	328258	Purchase Ledger Invoice	850	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	15/06/2016	327871	Purchase Ledger Invoice	1460	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	30/06/2016	328790	Purchase Ledger Invoice	388	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense An	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	15/06/2016	327868	Purchase Ledger Invoice	375	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	09/06/2016	327652	Purchase Ledger Invoice	285	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	09/06/2016	327651	Purchase Ledger Invoice	372	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	28/06/2016	328821	Purchase Ledger Invoice	780	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	09/06/2016	327252	Purchase Ledger Invoice	505.88	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	09/06/2016	327253	Purchase Ledger Invoice	1197	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Window Cleaning	B702	23/06/2016	328238	Purchase Ledger Invoice	800	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Training Costs	A300	02/06/2016	326992	Purchase Ledger Invoice	575	Revenue	EAST MIDLANDS COUNCILS	10131215
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	30/06/2016	328909	Purchase Ledger Invoice	299.16	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Dyke Playing Field	Play Equipment	D306	15/06/2016	328003	Purchase Ledger Invoice	250	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	09/06/2016	327633	Purchase Ledger Invoice	657.11	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	15/06/2016	327864	Purchase Ledger Invoice	250	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Surfaced Structures	B302	15/06/2016	328056	Purchase Ledger Invoice	530	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	15/06/2016	327999	Purchase Ledger Invoice	260	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	15/06/2016	328004	Purchase Ledger Invoice	260	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	23/06/2016	328242	Purchase Ledger Invoice	260	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	15/06/2016	327861	Purchase Ledger Invoice	340	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	15/06/2016	328002	Purchase Ledger Invoice	510	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/06/2016	328368	Purchase Ledger Invoice	591.82	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/06/2016	328370	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	23/06/2016	328371	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	23/06/2016	328372	Purchase Ledger Invoice	1281.28	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/06/2016	328373	Purchase Ledger Invoice	877.98	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/06/2016	328374	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	30/06/2016	328989	Purchase Ledger Invoice	943.02	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	09/06/2016	327364	Purchase Ledger Invoice	12522.3	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	23/06/2016	328240	Purchase Ledger Invoice	290	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	30/06/2016	328945	Purchase Ledger Invoice	250	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Miscellaneous Fees	D614	15/06/2016	328085	Purchase Ledger Invoice	950	Revenue	ERAS LTD	10101451
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Print Mats (Int. Print Room)	D404	09/06/2016	327552	Purchase Ledger Invoice	392	Revenue	FLAME LIMITED	10124652
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Ins Excess	D806	30/06/2016	328980	Purchase Ledger Invoice	1000	Revenue	FORBESSOLICTORSS	10131732

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/06/2016	327615	Purchase Ledger Invoice	50000	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/06/2016	327616	Purchase Ledger Invoice	35579.56	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/06/2016	327617	Purchase Ledger Invoice	7167.65	Capital	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	30/06/2016	328854	Purchase Ledger Invoice	300	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	15/06/2016	327895	Purchase Ledger Invoice	1311.21	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Signs And Directions	D311	09/06/2016	327628	Purchase Ledger Invoice	254.35	Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	09/06/2016	327347	Purchase Ledger Invoice	987.1	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	09/06/2016	327347	Purchase Ledger Invoice	2253.27	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	09/06/2016	327347	Purchase Ledger Invoice	2151.48	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	09/06/2016	327347	Purchase Ledger Invoice	4509.24	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Attendants Contract	B400	09/06/2016	327347	Purchase Ledger Invoice	2839.89	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	09/06/2016	327454	Purchase Ledger Invoice	1482.88	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	09/06/2016	327347	Purchase Ledger Invoice	1011.63	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	09/06/2016	327347	Purchase Ledger Invoice	783.89	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	09/06/2016	327347	Purchase Ledger Invoice	683.76	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	09/06/2016	327347	Purchase Ledger Invoice	715.15	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	09/06/2016	327347	Purchase Ledger Invoice	4509.24	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	09/06/2016	327347	Purchase Ledger Invoice	1138.96	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maint - Miscellaneous	B353	09/06/2016	327345	Purchase Ledger Invoice	257.31	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	09/06/2016	327600	Purchase Ledger Invoice	7204.76	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	09/06/2016	327600	Purchase Ledger Invoice	6470.57	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	23/06/2016	328296	Purchase Ledger Invoice	282.5	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	23/06/2016	328301	Purchase Ledger Invoice	531.75	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	23/06/2016	328303	Purchase Ledger Invoice	275.34	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	23/06/2016	328304	Purchase Ledger Invoice	402.73	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	23/06/2016	328306	Purchase Ledger Invoice	302.83	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	23/06/2016	328312	Purchase Ledger Invoice	723.99	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	23/06/2016	328313	Purchase Ledger Invoice	377.16	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	23/06/2016	328277	Purchase Ledger Invoice	557.66	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	09/06/2016	327347	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	09/06/2016	327347	Purchase Ledger Invoice	391.94	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	09/06/2016	327347	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	09/06/2016	327347	Purchase Ledger Invoice	2481.9	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	09/06/2016	327347	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	09/06/2016	327347	Purchase Ledger Invoice	990.7	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	09/06/2016	327347	Purchase Ledger Invoice	2114.03	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract	B350	09/06/2016	327347	Purchase Ledger Invoice	8469.79	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/06/2016	328271	Purchase Ledger Invoice	450	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	23/06/2016	328348	Purchase Ledger Invoice	2450	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	15/06/2016	327897	Purchase Ledger Invoice	2700	Revenue	GO ACCELERATE FINANCE & CONSULTING LTD	10131762
South Kesteven District Council	32UG	Performance & Project Mgt	PPMO	Performance & Project Mgmt	829	Performance & Project Mgmt	Training Costs	A300	09/06/2016	325841	Purchase Ledger Invoice	445	Revenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/06/2016	327012	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/06/2016	327013	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	02/06/2016	327014	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/06/2016	327015	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/06/2016	327016	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/06/2016	327017	Purchase Ledger Invoice	455	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/06/2016	327018	Purchase Ledger Invoice	915	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/06/2016	327019	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	02/06/2016	327090	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	23/06/2016	328369	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	30/06/2016	328998	Purchase Ledger Invoice	485	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/06/2016	327495	Purchase Ledger Invoice	1039.57	Revenue	GRANTHAM AUTOCARE LTD	10129569
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Training Costs	A300	09/06/2016	327584	Purchase Ledger Invoice	722	Revenue	GRANTHAM COLLEGE	10118543
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Stamford Bus Station	Premises Maintenance	B100	30/06/2016	328832	Purchase Ledger Invoice	298.76	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	02/06/2016	326958	Purchase Ledger Invoice	386.6	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	09/06/2016	327291	Purchase Ledger Invoice	260.32	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cark	Premises Maintenance	B100	15/06/2016	327858	Purchase Ledger Invoice	311.85	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	30/06/2016	328831	Purchase Ledger Invoice	2525	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	23/06/2016	328363	Purchase Ledger Invoice	1053	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	23/06/2016	328362	Purchase Ledger Invoice	632.2	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Subscriptions - Corp M/Ship	D753	09/06/2016	327475	Purchase Ledger Invoice	10000	Revenue	GREATER CAMBRIDGE & PETERBOROUGH ENTERP	10132209
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	09/06/2016	327585	Purchase Ledger Invoice	1350	Revenue	GREENFIELD TRAINING AND CONSULTANCY	10131740
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D627	02/06/2016	326972	Purchase Ledger Invoice	432.13	Revenue	HAMBLEDON PRODUCTIONS	10125218
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D627	09/06/2016	327259	Purchase Ledger Invoice	1200	Revenue	REDACTED - PERSONAL DATA	10132193
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	09/06/2016	327488	Purchase Ledger Invoice	611.2	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	General Haulage	C150	09/06/2016	327578	Purchase Ledger Invoice	1103.8	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	02/06/2016	326982	Purchase Ledger Invoice	454	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Community Arts Activities	D526	30/06/2016	328900	Purchase Ledger Invoice	371	Revenue	HEARTSTITCH	1012189

South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	30/06/2016	328957	Purchase Ledger Invoice	1881	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Court Costs	D606	09/06/2016	327596	Purchase Ledger Invoice	390	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	09/06/2016	327361	Purchase Ledger Invoice	2095	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	09/06/2016	327362	Purchase Ledger Invoice	460	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	09/06/2016	327399	Purchase Ledger Invoice	1572	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	15/06/2016	327922	Purchase Ledger Invoice	750	Revenue	REDACTED - PERSONAL DATA	10132212
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	02/06/2016	327028	Purchase Ledger Invoice	756.68	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	09/06/2016	327380	Purchase Ledger Invoice	556.35	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	09/06/2016	327381	Purchase Ledger Invoice	481.6	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	09/06/2016	327386	Purchase Ledger Credit Note	-493.35	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	23/06/2016	328391	Purchase Ledger Invoice	267.82	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	23/06/2016	328397	Purchase Ledger Invoice	320.29	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	23/06/2016	328398	Purchase Ledger Invoice	402.08	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	23/06/2016	328409	Purchase Ledger Invoice	269.85	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	23/06/2016	328413	Purchase Ledger Invoice	1078.15	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	30/06/2016	329016	Purchase Ledger Invoice	515.42	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	30/06/2016	329017	Purchase Ledger Invoice	379.25	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	02/06/2016	327010	Purchase Ledger Invoice	616	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	09/06/2016	327373	Purchase Ledger Invoice	1064	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	23/06/2016	328322	Purchase Ledger Invoice	952	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	23/06/2016	328323	Purchase Ledger Invoice	1190	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	30/06/2016	328991	Purchase Ledger Invoice	1190	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	09/06/2016	327355	Purchase Ledger Invoice	1263.15	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	30/06/2016	328871	Purchase Ledger Invoice	327.67	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2016	328493	Purchase Ledger Invoice	340.1	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Community Safety	131	Community Safety	Office Furniture	D350	23/06/2016	328268	Purchase Ledger Invoice	1284	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	23/06/2016	328359	Purchase Ledger Invoice	31994.66	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	23/06/2016	328359	Purchase Ledger Invoice	630.44	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526	30/06/2016	328837	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10132283
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	02/06/2016	328963	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	02/06/2016	328964	Purchase Ledger Invoice	749.38	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	09/06/2016	327313	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	09/06/2016	327324	Purchase Ledger Invoice	925.06	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	23/06/2016	328523	Purchase Ledger Invoice	719.4	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/06/2016	328808	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/06/2016	328809	Purchase Ledger Invoice	887.26	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/06/2016	328935	Purchase Ledger Invoice	899.25	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Window Coverings	B651	30/06/2016	328812	Purchase Ledger Invoice	750	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/06/2016	327038	Purchase Ledger Invoice	525	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/06/2016	328988	Purchase Ledger Invoice	337.5	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/06/2016	327929	Purchase Ledger Invoice	332.5	Capital	JOHN PEBERYD PARTNERSHIP	10125993
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	15/06/2016	327953	Purchase Ledger Invoice	396	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	15/06/2016	327954	Purchase Ledger Invoice	466.69	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	09/06/2016	327304	Purchase Ledger Invoice	396	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	09/06/2016	327491	Purchase Ledger Invoice	264	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	09/06/2016	327581	Purchase Ledger Invoice	391.2	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	15/06/2016	327927	Purchase Ledger Invoice	348	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	15/06/2016	327928	Purchase Ledger Invoice	336	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	23/06/2016	328528	Purchase Ledger Invoice	408	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	23/06/2016	328529	Purchase Ledger Invoice	372	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	30/06/2016	328853	Purchase Ledger Invoice	336	Revenue	JOHNSTON CASH PROCESSING	10106827
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	02/06/2016	326988	Purchase Ledger Invoice	1047.24	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Outside Printing	D552	15/06/2016	327939	Purchase Ledger Invoice	4668	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Outside Printing	D552	15/06/2016	327942	Purchase Ledger Invoice	11334	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Outside Printing	D552	15/06/2016	327943	Purchase Ledger Invoice	4656	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Postages	D661	15/06/2016	327940	Purchase Ledger Invoice	348	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2016	327855	Purchase Ledger Invoice	420	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/06/2016	327027	Purchase Ledger Invoice	475	Capital	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	It Software Purchase	D650	30/06/2016	328992	Purchase Ledger Invoice	1900	Revenue	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	09/06/2016	327299	Purchase Ledger Invoice	353.02	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	30/06/2016	328813	Purchase Ledger Invoice	381.12	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Other	D805	15/06/2016	327880	Purchase Ledger Invoice	443.63	Revenue	LABC	10113127
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Personal	D751	15/06/2016	327932	Purchase Ledger Invoice	295	Revenue	LABC EAST MIDLANDS REGION	10114460
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	02/06/2016	327070	Purchase Ledger Invoice	500.52	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	09/06/2016	327490	Purchase Ledger Invoice	389.55	Revenue	LANGUAGE LINE SOLUTIONS	10100414
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	23/06/2016	328539	Purchase Ledger Invoice	5096.38	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/06/2016	327328	Purchase Ledger Invoice	46449.8	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/06/2016	327329	Purchase Ledger Invoice	21220.64	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2016	328950	Purchase Ledger Invoice	45768.04	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2016	328951	Purchase Ledger Invoice	23757.5	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	09/06/2016	327327	Purchase Ledger Invoice	57912.47	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	09/06/2016	327329	Purchase Ledger Invoice	558.6	Revenue	LIBERTY GAS GROUP	10128698

South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/06/2016	328951	Purchase Ledger Invoice	630.53	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/06/2016	328952	Purchase Ledger Invoice	7103.66	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/06/2016	328952	Purchase Ledger Invoice	50798.19	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	30/06/2016	328901	Purchase Ledger Invoice	2083.33	Revenue	LINCOLNSHIRE CHAMBER OF COM & INDUSTRY	10110847
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	09/06/2016	327445	Purchase Ledger Invoice	58583.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Management Charge	D271	15/06/2016	327842	Purchase Ledger Invoice	8017.5	Revenue	LINCOLNSHIRE CVS	10110019
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Community Activities	332	Community Activities	Subscriptions - Personal	D751	09/06/2016	327267	Purchase Ledger Invoice	6000	Revenue	LINCOLNSHIRE SPORTS PARTNERSHIP LTD	10106209
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Consultant'S Fees	D605	09/06/2016	327395	Purchase Ledger Invoice	973.53	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	23/06/2016	328241	Purchase Ledger Invoice	1214.55	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fire Alarms And Prevention	B151	02/06/2016	328673	Purchase Ledger Invoice	727.5	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Fire Alarms And Prevention	B151	15/06/2016	327987	Purchase Ledger Invoice	825	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	02/06/2016	327072	Purchase Ledger Invoice	2004.53	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	15/06/2016	327979	Purchase Ledger Invoice	272	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	15/06/2016	327980	Purchase Ledger Invoice	10000	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	15/06/2016	327989	Purchase Ledger Invoice	1465	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	15/06/2016	327992	Purchase Ledger Invoice	380	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	15/06/2016	327994	Purchase Ledger Invoice	500	Revenue	LUCION ENVIRONMENTAL	10126615
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	23/06/2016	328514	Purchase Ledger Invoice	5100	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	23/06/2016	328515	Purchase Ledger Invoice	19400	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	30/06/2016	328833	Purchase Ledger Invoice	3500	Revenue	M A PROMOTIONS LTD	10110626
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/06/2016	328846	Purchase Ledger Invoice	3514	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	09/06/2016	327249	Purchase Ledger Invoice	1694.8	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	30/06/2016	328800	Purchase Ledger Invoice	1270	Revenue	REDACTED - PERSONAL DATA	10100053
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	09/06/2016	327330	Purchase Ledger Invoice	4297.5	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	09/06/2016	327331	Purchase Ledger Invoice	2655	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	09/06/2016	327332	Purchase Ledger Invoice	1455	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	09/06/2016	327333	Purchase Ledger Invoice	540	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	09/06/2016	327336	Purchase Ledger Invoice	450	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016	328962	Purchase Ledger Invoice	1320	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016	328963	Purchase Ledger Invoice	420	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016	328964	Purchase Ledger Invoice	652.5	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016	328965	Purchase Ledger Invoice	2700	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016	328966	Purchase Ledger Invoice	975	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016	328969	Purchase Ledger Invoice	1580	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	30/06/2016	328971	Purchase Ledger Invoice	2445	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	15/06/2016	328039	Purchase Ledger Invoice	350	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/06/2016	327097	Purchase Ledger Invoice	10408.63	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	23/06/2016	328546	Purchase Ledger Invoice	2210.12	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	09/06/2016	327561	Purchase Ledger Invoice	4061.4	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	09/06/2016	327562	Purchase Ledger Invoice	5017.5	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/06/2016	328321	Purchase Ledger Invoice	2409.8	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Car Park Administration	Maintenance Contract	B254	15/06/2016	327916	Purchase Ledger Invoice	449.16	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Car Park Administration	Maintenance Contract	B254	15/06/2016	327917	Purchase Ledger Invoice	2599.56	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Car Park Administration	Premises Maintenance	B100	30/06/2016	328865	Purchase Ledger Invoice	564.25	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	30/06/2016	328848	Purchase Ledger Invoice	6680.4	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	23/06/2016	328572	Purchase Ledger Invoice	450.33	Revenue	MIRACLE COMMUNICATIONS	10101762
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Legal Fees	D607	09/06/2016	327579	Purchase Ledger Invoice	1000	Revenue	MISHCON DE REYA	10130638
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Legal Fees	D607	15/06/2016	327840	Purchase Ledger Invoice	2500	Revenue	MISHCON DE REYA	10130638
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	09/06/2016	327289	Purchase Ledger Invoice	1598	Revenue	BLACK HOUSE BOARDING KENNELS	10100432
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	23/06/2016	328628	Purchase Ledger Invoice	440.3	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Programme Delivery	154	Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	02/06/2016	326977	Purchase Ledger Invoice	782	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Programme Delivery	154	Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	09/06/2016	327290	Purchase Ledger Invoice	779.28	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Programme Delivery	154	Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	09/06/2016	327533	Purchase Ledger Invoice	790.5	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Programme Delivery	154	Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	23/06/2016	328265	Purchase Ledger Invoice	782	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Programme Delivery	154	Programme Delivery	154	Programme Delivery	Casual Payments - Agency	A200	23/06/2016	328627	Purchase Ledger Invoice	342.04	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	09/06/2016	327456	Purchase Ledger Invoice	844.05	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	23/06/2016	328330	Purchase Ledger Invoice	595	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	30/06/2016	328944	Purchase Ledger Invoice	366	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Stamford Area Office	Rent Payments	B503	01/06/2016	327277	Purchase Ledger Invoice	4625	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	23/06/2016	328598	Purchase Ledger Invoice	385	Revenue	REDACTED - PERSONAL DATA	10132288
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	15/06/2016	327885	Purchase Ledger Invoice	648	Revenue	REDACTED - PERSONAL DATA	10109264
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	09/06/2016	327531	Purchase Ledger Invoice	988.9	Revenue	D NICHOLLS	10112996
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/06/2016	328070	Purchase Ledger Invoice	3300	Capital	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Market Deeping Area Office	Heating Systems-Maint Contract	B200	15/06/2016	328071	Purchase Ledger Invoice	3970	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Market Deeping Area Office	Premises Maintenance	B100	15/06/2016	327959	Purchase Ledger Invoice	1339.83	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Stamford Area Office	Heating Systems-Maint Contract	B200	30/06/2016	328861	Purchase Ledger Invoice	298.6	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	30/06/2016	328858	Purchase Ledger Invoice	280.83	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	30/06/2016	328860	Purchase Ledger Invoice	500.55	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	30/06/2016	328859	Purchase Ledger Invoice	428.55	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Training Costs	A300	23/06/2016	328320	Purchase Ledger Invoice	600	Revenue	NALEO	10100853
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/06/2016	327478	Purchase Ledger Invoice	6271.54	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/06/2016	327637	Purchase Ledger Invoice	3753.27	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/06/2016	327843	Purchase Ledger Invoice	2497.02	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000604
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D611	02/06/2016	327109	Purchase Ledger Invoice	3700	Revenue	REDACTED - PERSONAL DATA	10124981
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	P/Fees General	D627	02/06/2016	326983	Purchase Ledger Invoice	1292.08	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D627	02/06/2016	326989	Purchase Ledger Invoice	1287.07	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	15/06/2016	327899	Purchase Ledger Invoice	1000	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	09/06/2016	327367	Purchase Ledger Invoice	780	Revenue	NEUAUTO LTD T/A MOGO UK	10000416
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Exercise Referral	D355	09/06/2016	327481	Purchase Ledger Invoice	804	Revenue	NEW BARN HOTELS T/A RAMADE RESORT GRANTH	10102380
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Exercise Referral	D355	09/06/2016	327482	Purchase Ledger Invoice	660	Revenue	NEW BARN HOTELS T/A RAMADE RESORT GRANTH	10102380
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Exercise Referral	D355	09/06/2016	327483	Purchase Ledger Invoice	960	Revenue	NEW BARN HOTELS T/A RAMADE RESORT GRANTH	10102380
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	09/06/2016	327546	Purchase Ledger Invoice	374.44	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	09/06/2016	327549	Purchase Ledger Invoice	303.6	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	15/06/2016	327944	Purchase Ledger Invoice	298.54	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	02/06/2016	327021	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	02/06/2016	327022	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	09/06/2016	327653	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	09/06/2016	327654	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	15/06/2016	327997	Purchase Ledger Invoice	508.8	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	23/06/2016	328345	Purchase Ledger Invoice	257.84	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	30/06/2016	328996	Purchase Ledger Invoice	627.52	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	02/06/2016	327045	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	02/06/2016	327046	Purchase Ledger Invoice	351.94	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	02/06/2016	327047	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	23/06/2016	328578	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	23/06/2016	328579	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	23/06/2016	328580	Purchase Ledger Invoice	262.46	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D627	15/06/2016	327884	Purchase Ledger Invoice	690	Revenue	REDACTED - PERSONAL DATA	10132203
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2016	328538	Purchase Ledger Invoice	369.25	Revenue	NICK SAXBY LTD	10127905
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	23/06/2016	328349	Purchase Ledger Invoice	795	Revenue	NOISEASSESS LTD	10131930
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/06/2016	327048	Purchase Ledger Invoice	413.43	Revenue	NORTH EAST TRUCK AND VAN LTD	10123924
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	IT Software Licences	D654	09/06/2016	327532	Purchase Ledger Invoice	11671.37	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	IT Software Licences	D654	09/06/2016	327532	Purchase Ledger Invoice	717.29	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp W/Ship	D753	23/06/2016	328378	Purchase Ledger Invoice	4995	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	30/06/2016	328941	Purchase Ledger Invoice	1700	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/06/2016	328331	Purchase Ledger Invoice	1520	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/06/2016	327474	Purchase Ledger Invoice	15300	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/06/2016	327476	Purchase Ledger Invoice	4747	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/06/2016	327477	Purchase Ledger Invoice	5587	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/06/2016	328839	Purchase Ledger Invoice	2230	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/06/2016	328840	Purchase Ledger Invoice	4477.61	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/06/2016	328841	Purchase Ledger Invoice	4792	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/06/2016	328842	Purchase Ledger Invoice	5049.09	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/06/2016	328843	Purchase Ledger Invoice	1523.93	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	02/06/2016	327104	Purchase Ledger Invoice	592.48	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Grantham Council Offices	Security Services - Patrols	D609	02/06/2016	327104	Purchase Ledger Invoice	740.61	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Arnoldfield Playing Field	Security Services - Patrols	D609	02/06/2016	327104	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Security Services - Patrols	D609	02/06/2016	327104	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Security Services - Patrols	D609	02/06/2016	327104	Purchase Ledger Invoice	296.24	Revenue	OCS GROUP UK LTD T/A LEGION GROUP	10000096
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Software Licences	D654	15/06/2016	327848	Purchase Ledger Invoice	8141.1	Revenue	OPEN TEXT UK LTD	10106043
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/06/2016	328346	Purchase Ledger Invoice	6079	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Non Standard	D812	23/06/2016	328517	Purchase Ledger Invoice	250	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	09/06/2016	327557	Purchase Ledger Invoice	1196	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/06/2016	328075	Purchase Ledger Invoice	1368	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/06/2016	328077	Purchase Ledger Invoice	1140	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/06/2016	328990	Purchase Ledger Invoice	4105	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/06/2016	328076	Purchase Ledger Invoice	1370	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Ground Structures	B301	02/06/2016	326971	Purchase Ledger Invoice	2218	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Surfaced Structures	B302	15/06/2016	328078	Purchase Ledger Invoice	5255	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Surfaced Structures	B302	23/06/2016	328550	Purchase Ledger Invoice	2785	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Surfaced Structures	B302	23/06/2016	328552	Purchase Ledger Invoice	1510	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Surfaced Structures	B302	23/06/2016	328553	Purchase Ledger Invoice	2180	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Surfaced Structures	B302	30/06/2016	328862	Purchase Ledger Invoice	3465	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Surfaced Structures	B302	30/06/2016	328948	Purchase Ledger Invoice	1710	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Drainage Works	B300	02/06/2016	326970	Purchase Ledger Invoice	320	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Drainage Works	B300	23/06/2016	328544	Purchase Ledger Invoice	680	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Miscellaneous	B353	02/06/2016	327088	Purchase Ledger Invoice	1270	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	02/06/2016	327087	Purchase Ledger Invoice	545	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/06/2016	327043	Purchase Ledger Invoice	400	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	30/06/2016	328876	Purchase Ledger Invoice	255.55	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	23/06/2016	328503	Purchase Ledger Invoice	289.9	Revenue	PENTAGON CITREON LINCOLN	10113273
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	23/06/2016	328357	Purchase Ledger Invoice	687.56	Revenue	PERMAROOF UK LTD</	



South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	23/06/2016	328251	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/06/2016	327025	Purchase Ledger Invoice	2407	Revenue	PETER COX LTD	10110687
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/06/2016	328804	Purchase Ledger Invoice	849.34	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant'S Fees	D605	30/06/2016	328910	Purchase Ledger Invoice	22067.54	Revenue	PICK EVERARD	10131010
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D612	30/06/2016	328908	Purchase Ledger Invoice	540.83	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	23/06/2016	328630	Purchase Ledger Invoice	1995	Revenue	PILAT (EUROPE) LTD	10000459
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Non Standard	D812	23/06/2016	328259	Purchase Ledger Invoice	880	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Non Standard	D812	23/06/2016	328261	Purchase Ledger Invoice	440	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	09/06/2016	327288	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	30/06/2016	328806	Purchase Ledger Invoice	451	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/06/2016	328038	Purchase Ledger Invoice	328.71	Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD	10130054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Licences	D804	23/06/2016	328504	Purchase Ledger Invoice	594.18	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Licences	D804	02/06/2016	326962	Purchase Ledger Invoice	1261.88	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	09/06/2016	327248	Purchase Ledger Invoice	2633.75	Revenue	RACHEL SKILLEN PLANNING LTD	10131786
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Conference Expenses	D700	09/06/2016	327339	Purchase Ledger Invoice	291.66	Revenue	RADISSON BLU EDWARDIAN MANCHESTER	10132204
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Conference Expenses	D700	09/06/2016	327340	Purchase Ledger Invoice	291.66	Revenue	RADISSON BLU EDWARDIAN MANCHESTER	10132204
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/06/2016	327638	Purchase Ledger Invoice	6142.05	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	15/06/2016	327913	Purchase Ledger Invoice	1746.4	Revenue	R COSTINGS LTD	10116753
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	30/06/2016	328847	Purchase Ledger Invoice	762.5	Revenue	R COSTINGS LTD	10116753
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Licences	D804	23/06/2016	328583	Purchase Ledger Invoice	3200	Revenue	RED BOX RECORDERS LTD	10113913
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	02/06/2016	326965	Purchase Ledger Invoice	362.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	02/06/2016	326966	Purchase Ledger Invoice	462.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/06/2016	328021	Purchase Ledger Invoice	368.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/06/2016	328022	Purchase Ledger Invoice	281.25	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/06/2016	328023	Purchase Ledger Invoice	281.25	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/06/2016	328807	Purchase Ledger Invoice	362.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/06/2016	328936	Purchase Ledger Invoice	462.5	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	15/06/2016	328029	Purchase Ledger Invoice	825.4	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	15/06/2016	328036	Purchase Ledger Invoice	832.06	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Structures	B301	09/06/2016	327363	Purchase Ledger Invoice	387.5	Revenue	REPLAY MAINTENANCE LTD	10122204
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Community Arts Activities	D526	30/06/2016	328838	Purchase Ledger Invoice	1500	Revenue	RHIZOMIC ELECTRONICS LTD	10132277
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	30/06/2016	328890	Purchase Ledger Invoice	296.49	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	30/06/2016	328884	Purchase Ledger Invoice	285.14	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Community Activities	332	Community Activities	Subcontractor Payments	D628	09/06/2016	327459	Purchase Ledger Invoice	2877.5	Revenue	ROBINSON LOW FRANCIS LLP	10130743
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Balliff'S Fees	D604	09/06/2016	327992	Purchase Ledger Invoice	310	Revenue	ROSSENDALES LTD	10100030
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D612	15/06/2016	327892	Purchase Ledger Invoice	500	Revenue	ROTARY CLUB OF STAMFORD TRUST FUND	10121157
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	09/06/2016	327576	Purchase Ledger Invoice	369.99	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Postages	D661	09/06/2016	327577	Purchase Ledger Invoice	558.87	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	09/06/2016	327576	Purchase Ledger Invoice	890.54	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	09/06/2016	327577	Purchase Ledger Invoice	1461.11	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	09/06/2016	327422	Purchase Ledger Invoice	1426.33	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	09/06/2016	327433	Purchase Ledger Invoice	787	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	15/06/2016	327952	Purchase Ledger Invoice	1997.41	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/06/2016	328591	Purchase Ledger Invoice	1175.97	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/06/2016	328588	Purchase Ledger Invoice	2248.12	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	02/06/2016	326974	Purchase Ledger Invoice	2135	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	30/06/2016	328899	Purchase Ledger Invoice	2440	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	15/06/2016	327934	Purchase Ledger Invoice	2636	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	09/06/2016	327247	Purchase Ledger Invoice	3016.09	Revenue	RUTLAND COUNTY COUNCIL	10000502
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	09/06/2016	327306	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	09/06/2016	327402	Purchase Ledger Invoice	534.37	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/06/2016	328337	Purchase Ledger Invoice	1950	Revenue	SAINSBURY'S BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Consumable Materials (Vehicle)	D405	23/06/2016	328545	Purchase Ledger Invoice	997.8	Revenue	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	02/06/2016	326989	Purchase Ledger Invoice	1500	Revenue	SEABRIGHT PRODUCTIONS LIMITED	10120115
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	09/06/2016	327501	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128132
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Solar Panels	B152	15/06/2016	327976	Purchase Ledger Invoice	306.6	Revenue	SEYMOUR & CASTLE LTD	10123258
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Solar Panels	B152	15/06/2016	327981	Purchase Ledger Invoice	306.6	Revenue	SEYMOUR & CASTLE LTD	10123258
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Solar Panels	B152	15/06/2016	327978	Purchase Ledger Invoice	306.6	Revenue	SEYMOUR & CASTLE LTD	10123258
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Referendums	Stationery Requisites	D653	09/06/2016	327618	Purchase Ledger Invoice	1837.5	Revenue	SHAW & SONS LTD	10000518
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	09/06/2016	327609	Purchase Ledger Invoice	481.68	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Maintenance -Tree Works	B356	15/06/2016	328034	Purchase Ledger Invoice	360	Revenue	SIMPSON ARBORICULTURE	10124580
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	15/06/2016	328014	Purchase Ledger Invoice	2430	Revenue	SIMPSON ARBORICULTURE	10124580
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	15/06/2016	328030	Purchase Ledger Invoice	270	Revenue	SIMPSON ARBORICULTURE	10124580
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	15/06/2016	328037	Purchase Ledger Invoice	270	Revenue	SIMPSON ARBORICULTURE	10124580
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maintenance -Tree Works	B356	15/06/2016	328027	Purchase Ledger Invoice	270	Revenue	SIMPSON ARBORICULTURE	10124580
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maintenance -Tree Works	B356	15/06/2016	328027	Purchase Ledger Invoice	270	Revenue	SIMPSON ARBORICULTURE	10124580
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	15/06/2016	328005	Purchase Ledger Invoice	360	Revenue	SIMPSON ARBORICULTURE	10124580
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	15/06/2016	328032	Purchase Ledger Invoice	360	Revenue	SIMPSON ARBORICULTURE	10124580
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subcontractor Payments	D628	02/06/2016	326993	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/06/2016	327024	Purchase Ledger Invoice	800	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/06/2016	327037	Purchase Ledger Invoice	640	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	09/06/2016	327639	Purchase Ledger Invoice	995	Revenue	SLS LTD	10117559

South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	09/06/2016	327640	Purchase Ledger Invoice	800	Revenue	SLS LTD		10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	09/06/2016	327641	Purchase Ledger Invoice	650	Revenue	SLS LTD		10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	09/06/2016	327656	Purchase Ledger Invoice	800	Revenue	SLS LTD		10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/06/2016	328000	Purchase Ledger Invoice	650	Revenue	SLS LTD		10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/06/2016	328001	Purchase Ledger Invoice	650	Revenue	SLS LTD		10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/06/2016	328007	Purchase Ledger Invoice	650	Revenue	SLS LTD		10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/06/2016	328008	Purchase Ledger Invoice	450	Revenue	SLS LTD		10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/06/2016	328893	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	30/06/2016	328894	Purchase Ledger Invoice	850	Revenue	SLS LTD		10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/06/2016	328895	Purchase Ledger Invoice	750	Revenue	SLS LTD		10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	30/06/2016	328897	Purchase Ledger Invoice	1251	Revenue	SMH PRODUCTS LTD		10123689
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOMG	Information Management	It Software Licences	D654	23/06/2016	328338	Purchase Ledger Invoice	4959	Revenue	SOFTWARE AG (UK) LTD		10000534
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	09/06/2016	327493	Purchase Ledger Invoice	1008	Revenue	SOMERS TALKKARE LTD		10121815
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Subcontractor Payments	D628	15/06/2016	328017	Purchase Ledger Invoice	1307.36	Revenue	SPEKTRIX LTD		10132223
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Subcontractor Payments	D628	15/06/2016	328018	Purchase Ledger Invoice	845.79	Revenue	SPEKTRIX LTD		10132223
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Electricity	B450	09/06/2016	327635	Purchase Ledger Invoice	251.23	Revenue	SSE SOUTHERN ELECTRIC		10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	15/06/2016	328013	Purchase Ledger Invoice	438.38	Revenue	SSE SOUTHERN ELECTRIC		10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	15/06/2016	328072	Purchase Ledger Invoice	9115.33	Revenue	SSE SOUTHERN ELECTRIC		10117493
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Miscellaneous Fees	D614	02/06/2016	327110	Purchase Ledger Invoice	300	Revenue	STAMFORD ENGRAVING LTD		10101970
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	Chauffeur	C155	23/06/2016	328377	Purchase Ledger Invoice	327.28	Revenue	STAMFORD EXECUTIVE CHAUFFEURS		10126365
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	09/06/2016	327547	Purchase Ledger Invoice	336.6	Revenue	STUDIOCANAL LIMITED		10101680
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/06/2016	327907	Purchase Ledger Invoice	7177.54	Revenue	SYSTON FENCING COMPANY LTD		10131734
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	09/06/2016	327372	Purchase Ledger Invoice	3731.46	Revenue	TAYLOR BRADLEY LTD		10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/06/2016	328327	Purchase Ledger Invoice	2536.15	Revenue	TAYLOR BRADLEY LTD		10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/06/2016	328328	Purchase Ledger Invoice	2694.28	Revenue	TAYLOR BRADLEY LTD		10109961
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/06/2016	328329	Purchase Ledger Invoice	3896.48	Revenue	TAYLOR BRADLEY LTD		10109961
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2016	328490	Purchase Ledger Invoice	311.4	Revenue	TERBERG MATEC UK LTD		10100410
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2016	328482	Purchase Ledger Invoice	265.28	Revenue	TERBERG MATEC UK LTD		10100410
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2016	328485	Purchase Ledger Invoice	1476.72	Revenue	TERBERG MATEC UK LTD		10100410
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2016	328481	Purchase Ledger Invoice	4669.14	Revenue	TERBERG MATEC UK LTD		10100410
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	15/06/2016	327923	Purchase Ledger Invoice	1400	Revenue	TERRY DASH MUSIC		10111363
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Aid And Events	P/Fees Mers Shows	D511	30/06/2016	328933	Purchase Ledger Invoice	2277	Revenue	TGS LIVE EVENTS		10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	30/06/2016	328864	Purchase Ledger Invoice	750	Revenue	TGS LIVE EVENTS		10100149
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	09/06/2016	327316	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF Lincs LTD		10000586
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Performers' Expenses	D532	09/06/2016	327357	Purchase Ledger Invoice	850	Revenue	THE HICCUF PROJECT		10132181
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	09/06/2016	327318	Purchase Ledger Invoice	886.8	Revenue	THE OYSTER PARTNERSHIP LTD		10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	15/06/2016	327914	Purchase Ledger Invoice	1049.7	Revenue	THE OYSTER PARTNERSHIP LTD		10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	23/06/2016	328510	Purchase Ledger Invoice	1052.5	Revenue	THE OYSTER PARTNERSHIP LTD		10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	23/06/2016	328513	Purchase Ledger Invoice	877.2	Revenue	THE OYSTER PARTNERSHIP LTD		10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/06/2016	328849	Purchase Ledger Invoice	990	Revenue	THE OYSTER PARTNERSHIP LTD		10128059
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/06/2016	328905	Purchase Ledger Invoice	543.02	Revenue	THE WALT DISNEY CO LTD		10000595
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/06/2016	328906	Purchase Ledger Invoice	330	Revenue	THE WALT DISNEY CO LTD		10000595
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Choosing Health	266	Choosing Health	Exercise Referral	D355	30/06/2016	328923	Purchase Ledger Invoice	595	Revenue	THE WRIGHT FOUNDATION		10114037
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Catering Provisions	D452	15/06/2016	327951	Purchase Ledger Invoice	270	Revenue	THREE SERVICES AUTOMATICS (IOM) LTD		10132247
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	23/06/2016	328424	Purchase Ledger Invoice	393.6	Revenue	TRAVIS PERKINS TRADING CO LTD		10000609
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	23/06/2016	328440	Purchase Ledger Invoice	253.33	Revenue	TRAVIS PERKINS TRADING CO LTD		10000609
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	15/06/2016	327912	Purchase Ledger Invoice	1925	Revenue	TREE OFFICER OUTSOURCING UK LTD		10119295
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	30/06/2016	328870	Purchase Ledger Invoice	26134.24	Revenue	TUNSTALL HEALTHCARE (UK) LTD		10000613
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	23/06/2016	328575	Purchase Ledger Invoice	1362.17	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD		10000618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Website Editing	D649	09/06/2016	327359	Purchase Ledger Invoice	2250	Revenue	TWENTY-FIRST CENTURY MEDIA GROUP LTD		10132196
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Website Editing	D649	09/06/2016	327359	Purchase Ledger Invoice	2250	Revenue	TWENTY-FIRST CENTURY MEDIA GROUP LTD		10132196
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	30/06/2016	328835	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	30/06/2016	328835	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	30/06/2016	328835	Purchase Ledger Invoice	988.36	Revenue	VACU-LUG TRACTION TYRES LTD		10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Pool Cars	Tyres	C551	30/06/2016	328835	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	30/06/2016	328835	Purchase Ledger Invoice	4338.29	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	02/06/2016	326976	Purchase Ledger Invoice	930	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	09/06/2016	327280	Purchase Ledger Invoice	862.08	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	09/06/2016	327281	Purchase Ledger Invoice	674.75	Revenue	VENN GROUP		10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	09/06/2016	327659	Purchase Ledger Invoice	755.58	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	09/06/2016	327660	Purchase Ledger Invoice	693.75	Revenue	VENN GROUP		10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	23/06/2016	328365	Purchase Ledger Invoice	700	Revenue	VENN GROUP		10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	23/06/2016	328367	Purchase Ledger Invoice	638.75	Revenue	VENN GROUP		10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	30/06/2016	328868	Purchase Ledger Invoice	848	Revenue	VENN GROUP		10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	30/06/2016	328869	Purchase Ledger Invoice	725	Revenue	VENN GROUP		10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	23/06/2016	328333	Purchase Ledger Invoice	1961.32	Revenue	VEOLIA ES (UK) LTD		10000131
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	15/06/2016	327910	Purchase Ledger Invoice	562.5	Revenue	REDACTED - PERSONAL DATA		10131208
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	09/06/2016	327348	Purchase Ledger Invoice	1276.08	Revenue	VIEWDATA COMPUTING LTD		10129542
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	09/06/2016	327368	Purchase Ledger Invoice	3310.12	Revenue	VIP SYSTEM LTD		10121005
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	15/06/2016	327851	Purchase Ledger Invoice	2956.94	Revenue	VIRGIN MEDIA		10129886
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Other	D805	09/06/2016	327583	Purchase Ledger Invoice	300	Revenue	WALLACE PRINT LTD		10128068
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	09/06/2016	325452	Purchase Ledger Invoice	346.3	Revenue	REDACTED - PERSONAL DATA		10000634



South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	23/06/2016	328565	Purchase Ledger Invoice	640	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2016	328855	Purchase Ledger Invoice	945.22	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	30/06/2016	328961	Purchase Ledger Invoice	418.06	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/06/2016	327119	Purchase Ledger Invoice	8527.85	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/06/2016	327120	Purchase Ledger Invoice	8477.81	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/06/2016	328555	Purchase Ledger Invoice	8708.04	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/06/2016	328556	Purchase Ledger Invoice	8733.87	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/06/2016	328559	Purchase Ledger Invoice	8797.19	Revenue	WFL UK LTD T/A HALL FUELS	10131515
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Office Furniture	D350	02/06/2016	327002	Purchase Ledger Invoice	755.8	Revenue	WILL BECK LTD	10112972
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	02/06/2016	327001	Purchase Ledger Invoice	620.61	Revenue	WILSON ELECTRICS	10101219
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	30/06/2016	328818	Purchase Ledger Invoice	470.67	Revenue	WILSON ELECTRICS	10101219
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	09/06/2016	327287	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	09/06/2016	327312	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	15/06/2016	328024	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Casual Payments - Agency	A200	23/06/2016	328521	Purchase Ledger Invoice	1000	Revenue	WINDFALL CONSULTING LTD	10131981
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2016	328536	Purchase Ledger Invoice	260	Revenue	WP PIPELINES LTD	10128835
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	15/06/2016	327977	Purchase Ledger Invoice	11505	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	10124600
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	15/06/2016	327853	Purchase Ledger Invoice	3037.5	Revenue	YELLOW BUS EVENTS LTD	10131931
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Software Purchase	D650	15/06/2016	327918	Purchase Ledger Invoice	3341	Revenue	YOTTA	10101804
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Training Costs	A300	23/06/2016	328518	Purchase Ledger Invoice	860	Revenue	ZEBRA TRAINING SERVICES	10130862