

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 Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	0527	28/09/2017	355952	Purchase Ledger Invoice	2250	Revenue	1ST GALAXY FIREWORKS	10133627
South Keesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Lev	A112	08/09/2017	358426	Purchase Ledger Invoice	4432	Revenue	475PH0010723	10000443
South Keesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Miscellaneous Fees	D614	08/09/2017	358241	Purchase Ledger Invoice	320	Revenue	AI SECURITY SERVICES	10110176
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	14/09/2017	358821	Purchase Ledger Invoice	5853	Revenue	AAREON UK LTD	10133909
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/09/2017	358284	Purchase Ledger Invoice	6367.07	Capital	A COUPLAND (SURFACING) LTD	10000001
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/09/2017	358285	Purchase Ledger Invoice	5388.38	Revenue	PROUDLINE (SURFACING) LTD	10133880
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Stock	D456	28/09/2017	359610	Purchase Ledger Invoice	61.83	Revenue	ADNFMS PLC	10133611
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Security Svs(Excl. Sec Svs)	B251	14/09/2017	358812	Purchase Ledger Invoice	823.46	Revenue	ADM FIRE & SECURITY PLC	10000011
South Keesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	21/09/2017	359273	Purchase Ledger Invoice	1045	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10101019
South Keesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	14/09/2017	358748	Purchase Ledger Invoice	4825	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LT	10129477
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	0527	08/09/2017	358065	Purchase Ledger Invoice	475	Revenue	REDACTED - PERSONAL DATA	10122303
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/09/2017	358903	Purchase Ledger Invoice	397.04	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10156590
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/09/2017	358904	Purchase Ledger Invoice	5331.9	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10156590
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/09/2017	358905	Purchase Ledger Invoice	5137.04	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10156590
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/09/2017	358906	Purchase Ledger Invoice	15124.87	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10156590
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/09/2017	358907	Purchase Ledger Invoice	3614.65	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10156590
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	21/09/2017	359391	Purchase Ledger Invoice	442.84	Revenue	AMBITIONS PERSONNEL	10107382
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	21/09/2017	359392	Purchase Ledger Invoice	334.39	Revenue	AMBITIONS PERSONNEL	10107382
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	14/09/2017	358835	Purchase Ledger Invoice	271.13	Revenue	AMBITIONS PERSONNEL	10107382
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	14/09/2017	358835	Purchase Ledger Invoice	541.7	Revenue	APPLES AND SNAKES	10134067
South Keesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	0753	28/09/2017	359621	Purchase Ledger Invoice	1177.5	Revenue	APSE	10108363
South Keesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Publications	0753	28/09/2017	359622	Purchase Ledger Invoice	282	Revenue	ASSOCIATION OF RETAINED COUNCIL HOUSING L	10131965
South Keesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subsistence Allowances	D704	21/09/2017	359386	Purchase Ledger Invoice	284.1	Revenue	BERGPROP LTD	10131965
South Keesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subsistence Allowances	D704	21/09/2017	359408	Purchase Ledger Invoice	350	Revenue	BERGPROP LTD	10131965
South Keesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	14/09/2017	358742	Purchase Ledger Invoice	2774.4	Revenue	BIDWELL LLP	10121208
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	08/09/2017	358475	Purchase Ledger Invoice	496.04	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	08/09/2017	358476	Purchase Ledger Invoice	310.3	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	08/09/2017	358446	Purchase Ledger Invoice	309.35	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Refuse Collection Fees	D613	14/09/2017	358808	Purchase Ledger Invoice	324.2	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Keesteven District Council	32UG	Environmental Health	ENVHEA	Awarded Watercourses	430	Awarded Watercourses	Drainage Works	B300	21/09/2017	359188	Purchase Ledger Invoice	7620.51	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Keesteven District Council	32UG	Environmental Health	ENVHEA	Awarded Watercourses	430	Awarded Watercourses	Drainage Works	B300	21/09/2017	359189	Purchase Ledger Invoice	17605.37	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/09/2017	358324	Purchase Ledger Invoice	750	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/09/2017	359360	Purchase Ledger Invoice	600	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	28/09/2017	359822	Purchase Ledger Invoice	5300	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	08/09/2017	358063	Purchase Ledger Invoice	535.81	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	28/09/2017	358063	Purchase Ledger Invoice	453	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collectio	D613	14/09/2017	358855	Purchase Ledger Invoice	343.2	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Keesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	01/09/2017	358114	Purchase Ledger Invoice	70739.5	Revenue	BOURNE TOWN COUNCIL	10000078
South Keesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subcontractor Payments	D628	08/09/2017	358059	Purchase Ledger Invoice	975	Revenue	BOWDEN CONSULTING ENGINEERS LTD	10103065
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARK	Stamford Market	Miscellaneous Fees	D614	14/09/2017	358749	Purchase Ledger Invoice	784.8	Revenue	B P RECYCLED PRODUCTS	10100464
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Stamford Fair	Bailiff'S Fees	D604	14/09/2017	358951	Purchase Ledger Invoice	695.87	Revenue	BRISTOL & SUTOR	10100413
South Keesteven District Council	32UG	Street Care Services	WASRE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/09/2017	358239	Purchase Ledger Invoice	270.74	Revenue	BYRAN COUPLAND LTD	10100308
South Keesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	14/09/2017	358823	Purchase Ledger Invoice	8044.42	Revenue	BUT EDGELEY DAC	10124601
South Keesteven District Council	32UG	Environmental Health	ENVHEA	Air Pollution	281	Air Pollution	Diffusion Tubes	D270	14/09/2017	358949	Purchase Ledger Invoice	4411.8	Revenue	BUREAU VERITAS UK LTD	10100146
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wymdham Park, Grantham	Miscellaneous Fees	D614	08/09/2017	358439	Purchase Ledger Invoice	294	Revenue	CAFE INDULGENE LTD	10134047
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	08/09/2017	358240	Purchase Ledger Invoice	6517.23	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	08/09/2017	359331	Purchase Ledger Invoice	5430.23	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/09/2017	359331	Purchase Ledger Invoice	6485.27	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/09/2017	359332	Purchase Ledger Invoice	6486.2	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/09/2017	359333	Purchase Ledger Invoice	6618.75	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/09/2017	359334	Purchase Ledger Invoice	6617.8	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/09/2017	359335	Purchase Ledger Invoice	6290.5	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/09/2017	359336	Purchase Ledger Invoice	6489.76	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/09/2017	358939	Purchase Ledger Invoice	843.55	Revenue	C G GODFREY LTD	10108911
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/09/2017	358940	Purchase Ledger Invoice	1059.8	Revenue	C G GODFREY LTD	10108911
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/09/2017	358983	Purchase Ledger Invoice	450	Revenue	C G GODFREY LTD	10108911
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/09/2017	359428	Purchase Ledger Invoice	1501	Revenue	C G GODFREY LTD	10108911
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	P/Fees General	0527	28/09/2017	359781	Purchase Ledger Invoice	1194.42	Revenue	CHANTRY DANCE COMPANY	10127857
South Keesteven District Council	32UG	Housing	HOSING	Sale Of Council Houses	573	Sale Of Council Houses	Legal Fees	D607	08/09/2017	358457	Purchase Ledger Invoice	250	Revenue	CHATTERTONS	10110529
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/09/2017	358234	Purchase Ledger Invoice	270	Revenue	CHEMODEX LTD	10128978
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/09/2017	358245	Purchase Ledger Invoice	284.95	Revenue	CHEMODEX LTD	10128978
South Keesteven District Council	32UG	Accountancy, Finance & Risk	HNSER	Accountancy & Risk	ACCTS	Accountancy Services	Books, Newspapers And Pubs	D650	14/09/2017	358329	Purchase Ledger Invoice	70	Revenue	CIFA BUSINESS LIMITED	10100047
South Keesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subscriptions - Publications	0752	28/09/2017	359882	Purchase Ledger Invoice	1445	Revenue	CIFA BUSINESS LIMITED	10100047
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	08/09/2017	358260	Purchase Ledger Invoice	1741.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	08/09/2017	358222	Purchase Ledger Invoice	839	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	08/09/2017	358011	Purchase Ledger Invoice	904.09	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	08/09/2017	358010	Purchase Ledger Invoice	2053.78	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Leisure Centre	Premises Maintenance	B100	08/09/2017	358219	Purchase Ledger Invoice	1067.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	08/09/2017	358023	Purchase Ledger Invoice	446.29	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC										

South Keesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100	28/09/2017	359836	Purchase Ledger Invoice	1910	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	14/09/2017	358760	Purchase Ledger Invoice	2000	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	28/09/2017	359833	Purchase Ledger Invoice	1850	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	28/09/2017	359834	Purchase Ledger Invoice	2074	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	21/09/2017	359411	Purchase Ledger Invoice	385	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Ground Structures	B301	14/09/2017	358762	Purchase Ledger Invoice	458	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	14/09/2017	358489	Purchase Ledger Invoice	256.5	Revenue	DYNAMICS CLEANERS	10116634
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	14/09/2017	358922	Purchase Ledger Invoice	1197	Revenue	DYNAMICS CLEANERS	10116634
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	28/09/2017	359127	Purchase Ledger Invoice	491.63	Revenue	DYNAMICS CLEANERS	10116634
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	08/09/2017	358266	Purchase Ledger Invoice	1752.75	Revenue	DYNAMICS CLEANERS	10116634
South Keesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330	08/09/2017	358216	Purchase Ledger Invoice	1446.8	Revenue	EST MIDLANDS COUNCILS	10131215
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/09/2017	358293	Purchase Ledger Invoice	6732.08	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/09/2017	359874	Purchase Ledger Invoice	4485.95	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Keesteven District Council	32UG	Regulation, Consult & Comms	REGON	Centralised Stationary (G)	928	Centralised Stationary (G)	Stationery Revenues	D553	28/09/2017	359612	Purchase Ledger Invoice	315	Revenue	ESPO	10001933
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/09/2017	358230	Purchase Ledger Invoice	270	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Keesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Miscellaneous Fees	D614	28/09/2017	359443	Purchase Ledger Invoice	803.52	Revenue	FISHER MOTOR FACTORS LTD	10128737
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	28/09/2017	359591	Purchase Ledger Invoice	680	Revenue	FOOL'S PARADISE LTD	10104208
South Keesteven District Council	32UG	Housing	HOSING	Sale Of Council Houses	573	Sale Of Council Houses	Legal Fees	D607	28/09/2017	359916	Purchase Ledger Invoice	310.5	Revenue	FORBES SOLICITORS	10131732
South Keesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	28/09/2017	359917	Purchase Ledger Invoice	575	Revenue	FORBES SOLICITORS	10131732
South Keesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	28/09/2017	359918	Purchase Ledger Invoice	377.89	Revenue	FORBES SOLICITORS	10131732
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/09/2017	358721	Purchase Ledger Invoice	21511.49	Capital	FORTEM	10130877
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/09/2017	358722	Purchase Ledger Invoice	86866.09	Capital	FORTEM	10130877
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/09/2017	358723	Purchase Ledger Invoice	1573.38	Revenue	FORTEM	10130877
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/09/2017	358724	Purchase Ledger Invoice	6570.25	Revenue	FORTEM	10130877
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/09/2017	358725	Purchase Ledger Invoice	3727.49	Revenue	FORTEM	10130877
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/09/2017	358280	Purchase Ledger Invoice	9048.43	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/09/2017	358281	Purchase Ledger Invoice	2446.06	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/09/2017	359864	Purchase Ledger Invoice	3000	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/09/2017	359865	Purchase Ledger Invoice	2504.28	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	08/09/2017	358279	Purchase Ledger Invoice	19028.36	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	08/09/2017	358282	Purchase Ledger Invoice	24063.18	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	08/09/2017	358283	Purchase Ledger Invoice	2922.77	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	21/09/2017	359413	Purchase Ledger Invoice	58727.69	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/09/2017	359863	Purchase Ledger Invoice	10863.93	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/09/2017	359866	Purchase Ledger Invoice	5000	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/09/2017	359866	Purchase Ledger Invoice	3070.32	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/09/2017	359867	Purchase Ledger Invoice	9603.93	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/09/2017	359869	Purchase Ledger Invoice	7966.2	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	28/09/2017	359590	Purchase Ledger Invoice	1038	Revenue	GALLOPING AEROBATICS	10132851
South Keesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	21/09/2017	359130	Purchase Ledger Invoice	2384	Revenue	GELDARDS LLP	10124952
South Keesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	08/09/2017	358452	Purchase Ledger Invoice	1035.2	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Keesteven District Council	32UG	Property Development	PRODEV	Industrial Units	INDUN	Graham Hill Way, Bourne	Miscellaneous Fees	D614	14/09/2017	358828	Purchase Ledger Invoice	916.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Are	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	08/09/2017	358372	Purchase Ledger Invoice	987.1	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	08/09/2017	358372	Purchase Ledger Invoice	2283.27	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deanses Special Expense Area	DESEA	Linchford Road Playing Field	Ground Maint - Main Contract	B350	08/09/2017	358372	Purchase Ledger Invoice	2151.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	08/09/2017	358372	Purchase Ledger Invoice	4509.25	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Attendants Contract	B400	08/09/2017	358372	Purchase Ledger Invoice	2839.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	08/09/2017	358441	Purchase Ledger Invoice	1938.04	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	08/09/2017	358372	Purchase Ledger Invoice	1011.87	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Attendants Contract	B400	08/09/2017	358372	Purchase Ledger Invoice	783.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Harrowley Lane Playing Field	Ground Maint - Main Contract	B350	08/09/2017	358372	Purchase Ledger Invoice	688.77	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	08/09/2017	358372	Purchase Ledger Invoice	715.15	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wymdham Park, Grantham	Attendants Contract	B400	08/09/2017	358372	Purchase Ledger Invoice	4509.25	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Ar	GRSEA	Wymdham Park, Grantham	Ground Maint - Main Contract	B350	08/09/2017	358372	Purchase Ledger Invoice	1139.38	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/09/2017	358799	Purchase Ledger Invoice	891	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	08/09/2017	358443	Purchase Ledger Invoice	6494.53	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/09/2017	358786	Purchase Ledger Invoice	498.54	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/09/2017	358784	Purchase Ledger Invoice	24579.99	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/09/2017	358786	Purchase Ledger Invoice	292.2	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/09/2017	358787	Purchase Ledger Invoice	774.66	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/09/2017	358788	Purchase Ledger Invoice	584.21	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/09/2017	358789	Purchase Ledger Invoice	305.19	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/09/2017	358795	Purchase Ledger Invoice	295	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/09/2017	358796	Purchase Ledger Invoice	317.36	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/09/2017	358799	Purchase Ledger Invoice	294.31	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/09/2017	358801	Purchase Ledger Invoice	737.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/09/2017	358802	Purchase Ledger Invoice	250	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/09/2017	358803	Purchase Ledger Invoice	250	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/09/2017	358804	Purchase Ledger Invoice	259.25	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396







South Keesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	28/09/2017	359883	Purchase Ledger Credit Note	-250	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Keesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	28/09/2017	359884	Purchase Ledger Credit Note	-250	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Keesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	28/09/2017	359885	Purchase Ledger Credit Note	-250	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Keesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	28/09/2017	359886	Purchase Ledger Credit Note	-250	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Keesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	08/09/2017	358287	Purchase Ledger Invoice	1750	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Keesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	08/09/2017	358375	Purchase Ledger Invoice	5096.38	Revenue	LDS LIMITED	10130778
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Man Contract	G150	21/09/2017	359402	Purchase Ledger Invoice	106682.9	Capital	LIBERTY GAS GROUP	10128698
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Man Contract	G150	21/09/2017	359403	Purchase Ledger Invoice	29266.68	Capital	LIBERTY GAS GROUP	10128698
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	21/09/2017	359407	Purchase Ledger Invoice	5893.1	Revenue	LIBERTY GAS GROUP	10128698
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/09/2017	359401	Purchase Ledger Invoice	813.33	Revenue	LIBERTY GAS GROUP	10128698
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/09/2017	359404	Purchase Ledger Invoice	33953.61	Revenue	LIBERTY GAS GROUP	10128698
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/09/2017	359405	Purchase Ledger Invoice	19905.05	Revenue	LIBERTY GAS GROUP	10128698
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/09/2017	359406	Purchase Ledger Invoice	7166.26	Revenue	LIBERTY GAS GROUP	10128698
South Keesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Conference Expenses	D700	21/09/2017	359268	Purchase Ledger Invoice	2.89	Revenue	LIME LEGAL LTD	10108964
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	08/09/2017	358424	Purchase Ledger Invoice	16913.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Keesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	08/09/2017	358424	Purchase Ledger Invoice	54753.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Keesteven District Council	32UG	ICT Services	INFORM	Information Management	INFORM	Information Management	Data Connections	D670	28/09/2017	359899	Purchase Ledger Invoice	12233.22	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Keesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Management Charge	D271	14/09/2017	358133	Purchase Ledger Invoice	5616	Revenue	LINCOLNSHIRE CVS	10110019
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Man Contract	G150	14/09/2017	358682	Purchase Ledger Invoice	10784	Capital	LINCOLNSHIRE HOME INSULATION AGENCY	10102689
South Keesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Lacc	Legal Fees	D607	21/09/2017	359383	Purchase Ledger Invoice	4500	Revenue	LINGS DESIGN CONSULTANCY LTD	10130001
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Marketing & Promotions	D615	21/09/2017	359275	Purchase Ledger Invoice	938	Revenue	LINGS FM GROUP LTD	10003060
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Fire Alarms And Prevention	B151	14/09/2017	358735	Purchase Ledger Invoice	720	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Rural Tourism Scheme	D516	08/09/2017	358487	Purchase Ledger Invoice	1683	Revenue	LIVE & LOCAL LTD	10132555
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Special Works	B303	21/09/2017	359377	Purchase Ledger Invoice	683	Revenue	MARKEN PHOTOGRAPHY	10129317
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Conference Expenses	D700	28/09/2017	359809	Purchase Ledger Invoice	384	Revenue	LLG LEGAL TRAINING	10127233
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	08/09/2017	358213	Purchase Ledger Invoice	8100	Revenue	LONGHORN LIMITED	10133606
South Keesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	28/09/2017	359262	Purchase Ledger Invoice	366.8	Revenue	REDACTED - PERSONAL DATA	10110429
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	08/09/2017	358300	Purchase Ledger Invoice	622.94	Revenue	REDACTED - PERSONAL DATA	10110429
South Keesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Advisory Services	B106	28/09/2017	359878	Purchase Ledger Invoice	326	Revenue	REDACTED - PERSONAL DATA	10126615
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/09/2017	359873	Purchase Ledger Invoice	11032	Revenue	LUCION ENVIRONMENTAL	10126615
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/09/2017	359876	Purchase Ledger Invoice	6370	Revenue	LUCION ENVIRONMENTAL	10126615
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Equipment Hire	D454	28/09/2017	359841	Purchase Ledger Invoice	3378.92	Revenue	LUX TECHNICAL LTD	10122205
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Equipment Hire	D454	28/09/2017	359860	Purchase Ledger Invoice	2188.19	Revenue	LUX TECHNICAL LTD	10122205
South Keesteven District Council	32UG	Legal & Democratic	OSRE	Costs - Expenditure Account	283	Costs - Expenditure Account	Consultant'S Fees	D605	08/09/2017	358006	Purchase Ledger Invoice	10786	Revenue	MEDLOCK ELECTRICAL DISTRIBUTIONS	10129317
South Keesteven District Council	32UG	Environmental Health	ENVHEA	Noise Control	282	Noise Control	Consultant'S Fees	D605	08/09/2017	358006	Purchase Ledger Invoice	308.75	Revenue	MAS ENVIRONMENTAL	10120960
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/09/2017	359877	Purchase Ledger Invoice	1905.13	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/09/2017	359878	Purchase Ledger Invoice	7424.87	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/09/2017	358845	Purchase Ledger Invoice	6430.63	Revenue	MCTR VTR ELECTRICAL LTD	10120855
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	21/09/2017	359231	Purchase Ledger Invoice	449.16	Revenue	MHR INTERNATIONAL UK LIMITED	10130039
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Facilities Management	832	Facilities Management	Car Park Machines	D317	21/09/2017	359820	Purchase Ledger Invoice	449.16	Revenue	METRO-BOULOU-DODO LIMITED	10003964
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	28/09/2017	359594	Purchase Ledger Invoice	8398	Revenue	METRO-BOULOU-DODO LIMITED	10133964
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	28/09/2017	359595	Purchase Ledger Invoice	6640	Revenue	METRO-BOULOU-DODO LIMITED	10133964
South Keesteven District Council	32UG	ICT Services	INFORM	Information Management	INFORM	Information Management	IT Software Purchase	D650	14/09/2017	358814	Purchase Ledger Invoice	12513	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Keesteven District Council	32UG	ICT Services	INFORM	Information Management	INFORM	Information Management	IT Software Purchase	D650	14/09/2017	358815	Purchase Ledger Invoice	6075	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	08/09/2017	358357	Purchase Ledger Invoice	272.89	Revenue	MIDLAND BUILDING PLASTICS LIMITED	10132198
South Keesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	14/09/2017	358719	Purchase Ledger Invoice	2740.1	Revenue	MILLS & REEVE	10130476
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Legal Fees	D607	21/09/2017	359274	Purchase Ledger Invoice	1250	Revenue	MISHCON DE REYA	10130638
South Keesteven District Council	32UG	ICT Services	INFORM	Tenancy Business It	579	Tenancy Business It	IT SW Traditional	D654	08/09/2017	358370	Purchase Ledger Invoice	45485	Revenue	MORSYOFF LIMITED	10133986
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/09/2017	358344	Purchase Ledger Invoice	24702.0	Revenue	MORGAN FOUNDATIONS LTD	10108511
South Keesteven District Council	32UG	Benefits	BENEF	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	21/09/2017	359198	Purchase Ledger Invoice	822.62	Revenue	MORGAN HUNT UK LIMITED	10108511
South Keesteven District Council	32UG	Benefits	BENEF	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	21/09/2017	359200	Purchase Ledger Invoice	822.62	Revenue	MORGAN HUNT UK LIMITED	10108511
South Keesteven District Council	32UG	Benefits	BENEF	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	21/09/2017	359201	Purchase Ledger Invoice	822.62	Revenue	MORGAN HUNT UK LIMITED	10108511
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARK	Stamford Market	Miscellaneous Fees	D614	21/09/2017	359374	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONAL DATA	10134097
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wymndham Park Development	235	Wymndham Park Development Proj	Consultant'S Fees	D605	14/09/2017	358813	Purchase Ledger Invoice	750	Revenue	REDACTED - PERSONAL DATA	10121386
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	08/09/2017	358289	Purchase Ledger Invoice	50	Revenue	REDACTED - PERSONAL DATA	10129848
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	28/09/2017	359816	Purchase Ledger Invoice	2400	Revenue	REDACTED - PERSONAL DATA	10115760
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	01/09/2017	358111	Purchase Ledger Invoice	4750	Revenue	REDACTED - PERSONAL DATA	10004012
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/09/2017	359389	Purchase Ledger Invoice	1000	Capital	REDACTED - PERSONAL DATA	10133476
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/09/2017	359390	Purchase Ledger Invoice	9980	Capital	REDACTED - PERSONAL DATA	10133476
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/09/2017	358268	Purchase Ledger Invoice	600	Capital	REDACTED - PERSONAL DATA	10133476
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Community Arts Activities	D526	08/09/2017	358268	Purchase Ledger Invoice	1150	Revenue	REDACTED - PERSONAL DATA	10129390
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Community Arts Activities	D526	08/09/2017	358269	Purchase Ledger Invoice	1150	Revenue	REDACTED - PERSONAL DATA	10132930
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/09/2017	358947	Purchase Ledger Invoice	3372.24	Capital	NDJ LTD /A BELTON CONSTRUCTION	10000664
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	21/09/2017	359347	Purchase Ledger Invoice	412	Revenue	NEVIGATE (NEWARDS) LIMITED	10107324
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	14/09/2017	358997	Purchase Ledger Invoice	327.45	Revenue	NEXT STEP RECRUITMENT	10108510
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/09/2017	359309	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/09/2017	359310	Purchase Ledger Invoice	311.36	Revenue	NEXT STEP RECRUITMENT	10108510
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/09/2017	359311	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/09/2017	359312	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Agency)	D405	21/09/2017	359303	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/09/2017	359305	Purchase Ledger Invoice</				

South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	28/09/2017	359597	Purchase Ledger Invoice	900	Revenue	PAUL TEMPLE ENTERTAINMENTS	10130688
South Keesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	21/09/2017	359299	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	21/09/2017	359197	Purchase Ledger Invoice	400	Revenue	PEST EXPRESS LTD	10107935
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	D527	28/09/2017	359593	Purchase Ledger Invoice	250	Revenue	POSTAL MEDIA	10133721
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	28/09/2017	359593	Purchase Ledger Invoice	2500	Revenue	POPCORN MEDIA	10133721
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	14/09/2017	358899	Purchase Ledger Invoice	6576.27	Revenue	POSTAL CHOICES I/A ONEPOST	10127523
South Keesteven District Council	32UG	Capital Program - General Fund	REPCON	Capital Program - General Fu	981	Capital Program - General Fun	Man Contract	G150	08/09/2017	358277	Purchase Ledger Invoice	1280	Capital	PRE-CONSTRUCT ARCHAEOLOGY LTD	10133715
South Keesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	21/09/2017	359215	Purchase Ledger Invoice	254	Revenue	PREMIER PAPER GROUP LTD	10000469
South Keesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour (Int. Print Room)	D403	28/09/2017	359201	Purchase Ledger Invoice	264	Revenue	PREMIER PAPER GROUP LTD	10000469
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Advertising - Events	D802	21/09/2017	359279	Purchase Ledger Invoice	345	Revenue	PRIMARY TIMES LINCOLNSHIRE	10122215
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	14/09/2017	358843	Purchase Ledger Invoice	1144.78	Revenue	PRS FOR MUSIC	10000450
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/09/2017	359317	Purchase Ledger Invoice	795	Revenue	RAY LARRINGTON HYDRAULICS (BROTHERTON) LTD	10130462
South Keesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	IT Software Purchase	D650	14/09/2017	358960	Purchase Ledger Invoice	5000	Revenue	REED BUSINESS INFORMATION LTD	10104681
South Keesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	IT Software Purchase	D650	14/09/2017	358961	Purchase Ledger Credit Note	-5000	Revenue	REED BUSINESS INFORMATION LTD	10104681
South Keesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	IT Software Purchase	D650	14/09/2017	358962	Purchase Ledger Invoice	4500	Revenue	REED BUSINESS INFORMATION LTD	10104681
South Keesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/09/2017	359343	Purchase Ledger Invoice	327.04	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Keesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/09/2017	359800	Purchase Ledger Invoice	280.32	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Mobile Working Solutions	D620	28/09/2017	359424	Purchase Ledger Invoice	406.07	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	28/09/2017	359590	Purchase Ledger Invoice	250	Revenue	REVOLUTION DISCOS & LEISURE	10134051
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C580	28/09/2017	359825	Purchase Ledger Invoice	115.00	Revenue	RHUBARB THE BARE	10103957
South Keesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C580	28/09/2017	359924	Purchase Ledger Invoice	488.96	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Keesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	C650	08/09/2017	358263	Purchase Ledger Invoice	1780	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Man Contract	G150	28/09/2017	359870	Purchase Ledger Invoice	941.51	Capital	RJ TREE SERVICES LTD	10127289
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Man Contract	G150	28/09/2017	359871	Purchase Ledger Invoice	76729.29	Capital	ROBERT WOODHEAD LTD	10127289
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Man Contract	G150	28/09/2017	359872	Purchase Ledger Invoice	85707.96	Capital	ROBERT WOODHEAD LTD	10127289
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/09/2017	359398	Purchase Ledger Invoice	15032.17	Revenue	ROBERT WOODHEAD LTD	10127289
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/09/2017	359399	Purchase Ledger Invoice	13226.91	Revenue	ROBERT WOODHEAD LTD	10127289
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/09/2017	359400	Purchase Ledger Invoice	13852.11	Revenue	ROBERT WOODHEAD LTD	10127289
South Keesteven District Council	32UG	Capital Program - General Fund	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/09/2017	359388	Purchase Ledger Invoice	5999.33	Revenue	ROYAL MAIL GROUP LTD	10000500
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/09/2017	359191	Purchase Ledger Invoice	495.72	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	08/09/2017	358456	Purchase Ledger Invoice	7298.02	Revenue	ROYAL MAIL GROUP LTD	10000500
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	21/09/2017	359137	Purchase Ledger Invoice	1148.08	Revenue	ROYAL MAIL GROUP LTD	10000500
South Keesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/09/2017	358463	Purchase Ledger Invoice	980.37	Revenue	ROYAL MAIL GROUP LTD	10000500
South Keesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/09/2017	359137	Purchase Ledger Invoice	1157.04	Revenue	ROYAL MAIL GROUP LTD	10000500
South Keesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/09/2017	359372	Purchase Ledger Invoice	2161.98	Revenue	ROYAL MAIL GROUP LTD	10000500
South Keesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/09/2017	359922	Purchase Ledger Invoice	1524.43	Revenue	ROYAL MAIL GROUP LTD	10000500
South Keesteven District Council	32UG	Environmental Health	ENVHEA	Air Pollution	281	Air Pollution	Subcontractor Payments	D628	14/09/2017	358663	Purchase Ledger Invoice	533	Revenue	RSA ENVIRONMENTAL HEALTH LTD	10126388
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Equipment	D310	14/09/2017	358838	Purchase Ledger Invoice	416	Revenue	RUTLAND CATERING & BAR SUPPLIES	10105485
South Keesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D528	14/09/2017	358741	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10103466
South Keesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopy	D559	28/09/2017	359870	Purchase Ledger Invoice	274.39	Revenue	RVS GROUP LTD	10120459
South Keesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Materials	B701	08/09/2017	358491	Purchase Ledger Invoice	1950	Revenue	SAINSBURY'S BUSINESS DIRECT	10123252
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/09/2017	359863	Purchase Ledger Invoice	1060.02	Revenue	SECONDS ELEMENT LTD	10134054
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Security Syst/Excl. Sec Servs	B251	08/09/2017	358479	Purchase Ledger Invoice	980.74	Revenue	SECURE ONE LTD	10103188
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Exp	D351	08/09/2017	358481	Purchase Ledger Invoice	253	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	21/09/2017	359319	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/09/2017	358306	Purchase Ledger Invoice	538.38	Revenue	SF RECRUITMENT LTD	10132991
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	14/09/2017	358975	Purchase Ledger Invoice	675.25	Revenue	SF RECRUITMENT LTD	10132991
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/09/2017	359307	Purchase Ledger Invoice	666.13	Revenue	SF RECRUITMENT LTD	10132991
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchangeur Services	Casual Payments - Agency	A200	08/09/2017	359307	Purchase Ledger Invoice	516.25	Revenue	SF RECRUITMENT LTD	10132991
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Casual Payments - Agency	Casual Payments - Agency	A200	14/09/2017	358976	Purchase Ledger Invoice	89.69	Revenue	SF RECRUITMENT LTD	10132991
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchangeur Services	Casual Payments - Agency	A200	21/09/2017	359308	Purchase Ledger Invoice	678.13	Revenue	SF RECRUITMENT LTD	10132991
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchangeur Services	Recruitment Costs	A305	14/09/2017	358946	Purchase Ledger Invoice	2051.58	Revenue	SF RECRUITMENT LTD	10132991
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	14/09/2017	358806	Purchase Ledger Invoice	420.47	Revenue	SHRED-IT LTD	10131498
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Grantham Arts Centre	Signs And Directions	D311	14/09/2017	358902	Purchase Ledger Invoice	1505.21	Revenue	SIGNS EXPRESS (GRANTHAM)	10100023
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Grantham Arts Centre	Community Arts Activities	D528	08/09/2017	358448	Purchase Ledger Invoice	291	Revenue	REDACTED - PERSONAL DATA	10131203
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Event Management	D266	08/09/2017	358008	Purchase Ledger Invoice	1000	Revenue	REDACTED - PERSONAL DATA	10131205
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Free Works	B356	21/09/2017	359348	Purchase Ledger Invoice	700	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Keesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	21/09/2017	359295	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	14/09/2017	358064	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/09/2017	358947	Purchase Ledger Invoice	893	Revenue	SLS LTD	10117559
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/09/2017	358850	Purchase Ledger Invoice	1195	Revenue	SLS LTD	10117559
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/09/2017	359258	Purchase Ledger Invoice	895	Revenue	SLS LTD	10117559
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	28/09/2017	359755	Purchase Ledger Invoice	825	Revenue	SLS LTD	10117559
South Keesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Consumable Materials (Vehicle)	D405	21/09/2017	359323	Purchase Ledger Invoice	269.2	Revenue	SMI GROUP	10129607
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Consumable Materials (Vehicle)	D405	21/09/2017	359324	Purchase Ledger Invoice	292.56	Revenue	SMI GROUP	10129607
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT SW Traditional	D654	28/09/2017	359812	Purchase Ledger Invoice	2500	Revenue	SNAPCOMMS UK LTD	10134112
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/09/2017	359396	Purchase Ledger Invoice	286.71	Revenue	SONIC PICTURES RELEASING	10000538
South Keesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	28/09/2017	359921	Purchase Ledger Invoice	627.75	Revenue	SOUTHERN RAG LTD	10000543
South Keesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	28/09/2017	359713	Purchase Ledger Invoice	391	Revenue	SPEEDY ASSE SERVICES LTD	10100263
South Keesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	28/09/2017	359714	Purchase Ledger Invoice	391	Revenue	SPEEDY ASSE SERVICES LTD	10100263
South Keesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	28/09/2017	359715	Purchase Ledger Invoice	391	Revenue	SPEEDY ASSE SERVICES LTD	10100263
South Keesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	28/09/2017	359716	Purchase Ledger Invoice	391	Revenue	SPEEDY ASSE SERVICES LTD	10100263
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	D200	28/09/2017	359413	Purchase Ledger Invoice	1522.48	Revenue	SPEEDY ASSE SERVICES LTD	10100263
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee-Charge	D268	08/09/2017	358885	Purchase Ledger Invoice	2218.58	Revenue	SPEKTRIX LTD	10132223
South Keesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Chauffeur	C155	21/09/2017	359811	Purchase Ledger Invoice	432	Revenue	STAFF HIRE LTD	10126388
South Keesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	P/Fees General	D527	28/09/2017	359596	Purchase Ledger Invoice	613.17	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126385
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	28/09/2017	359596	Purchase Ledger Invoice	1205	Revenue	STREET ENTERTAINERS	10126895
South Keesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	08/09/2017	358075	Purchase Ledger Invoice	801	Revenue	SUPRA UK LIMITED - I/A THE KEY SAFE COMPANY	10134036
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	14/09/2017	358946	Purchase Ledger Invoice	534	Revenue	SUPRA	

South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	08/09/2017	358468	Purchase Ledger Invoice	768.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Casual Payments - Agency	A200	08/09/2017	358057	Purchase Ledger Invoice	655	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Casual Payments - Agency	A200	08/09/2017	358467	Purchase Ledger Invoice	931.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Casual Payments - Agency	A200	21/09/2017	359202	Purchase Ledger Invoice	604	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Casual Payments - Agency	A200	28/09/2017	359815	Purchase Ledger Invoice	912.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	08/09/2017	358058	Purchase Ledger Invoice	381.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	21/09/2017	359254	Purchase Ledger Invoice	1530.49	Revenue	VEGLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	21/09/2017	359186	Purchase Ledger Invoice	3292.83	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	14/09/2017	358743	Purchase Ledger Invoice	3220.31	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Catering Provisions	D452	28/09/2017	359907	Purchase Ledger Invoice	1035.9	Revenue	WARREN COFFEE	10000634
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	14/09/2017	358910	Purchase Ledger Invoice	371.67	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	28/09/2017	359814	Purchase Ledger Invoice	404.17	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wynndham Park Development	235	Wynndham Park Development Proj	Event Management	D266	28/09/2017	359623	Purchase Ledger Invoice	350	Revenue	WHITE POST FARM CENTRE	10101479
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	28/09/2017	359802	Purchase Ledger Invoice	2900	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330	21/09/2017	359209	Purchase Ledger Invoice	2495	Revenue	WORLDWIDE TRAINING PARTNERSHIP	10133937
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	28/09/2017	359618	Purchase Ledger Invoice	11345.78	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/09/2017	358246	Purchase Ledger Invoice	5175	Capital	YES ENERGY SOLUTIONS	10125231
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/09/2017	359300	Purchase Ledger Invoice	3000	Capital	YES ENERGY SOLUTIONS	10125231
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/09/2017	359760	Purchase Ledger Invoice	17550	Capital	YES ENERGY SOLUTIONS	10125231
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ins Excess	D606	08/09/2017	358418	Purchase Ledger Invoice	500	Revenue	ZURICH MUNICIPAL	10108193