

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	10/08/2017	356620	Purchase Ledger Invoice	4398	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Training Costs	A300	17/08/2017	356889	Purchase Ledger Invoice	800	Revenue	ASIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park Grantham	Miscellaneous Fees	D614	17/08/2017	356880	Purchase Ledger Invoice	560	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/08/2017	357436	Purchase Ledger Invoice	8594	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/08/2017	357437	Purchase Ledger Invoice	26625	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	24/08/2017	357438	Purchase Ledger Invoice	3105.88	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	24/08/2017	357489	Purchase Ledger Invoice	8250	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	03/08/2017	355977	Purchase Ledger Invoice	445.85	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	03/08/2017	356039	Purchase Ledger Invoice	442.84	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	03/08/2017	356404	Purchase Ledger Invoice	445.85	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/08/2017	357837	Purchase Ledger Invoice	373.55	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/08/2017	357838	Purchase Ledger Invoice	271.13	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/08/2017	357858	Purchase Ledger Invoice	355.48	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/08/2017	357859	Purchase Ledger Invoice	271.13	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/08/2017	356606	Purchase Ledger Invoice	3978.55	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/08/2017	357030	Purchase Ledger Invoice	4169.52	Revenue	AMTECH GROUP LTD	10000604
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Outside Printing	D552	03/08/2017	356024	Purchase Ledger Invoice	575	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	24/08/2017	357283	Purchase Ledger Invoice	251.75	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	31/08/2017	357792	Purchase Ledger Invoice	1409.7	Revenue	APOLLO 5	10134017
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	03/08/2017	355980	Purchase Ledger Invoice	450	Revenue	APPROVED ACCESS TRAINING	10133924
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	17/08/2017	357060	Purchase Ledger Invoice	255	Revenue	ARCO LTD	10000032
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	10/08/2017	356237	Purchase Ledger Invoice	1752.3	Revenue	AVANTI WINDOWS LTD	10002869
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/08/2017	356264	Purchase Ledger Invoice	1215	Revenue	BADENOTH AND CLARK	10100431
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	10/08/2017	356459	Purchase Ledger Invoice	660	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Other Equipment	D313	03/08/2017	356059	Purchase Ledger Invoice	967.5	Revenue	BELL BRUSH	10106787
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	10/08/2017	356665	Purchase Ledger Invoice	445.64	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	03/08/2017	355982	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	10/08/2017	356463	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	17/08/2017	357080	Purchase Ledger Invoice	825	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	17/08/2017	357081	Purchase Ledger Invoice	270	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	24/08/2017	357296	Purchase Ledger Invoice	600	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	03/08/2017	355877	Purchase Ledger Invoice	721.51	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	17/08/2017	356873	Purchase Ledger Invoice	673.78	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Rent Payments	B503	01/08/2017	355908	Purchase Ledger Invoice	750	Revenue	BOSTON MAYFLOWER HOUSING ASSOCIATION	10132417
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	24/08/2017	357235	Purchase Ledger Invoice	265.83	Revenue	BOURNE ELECTRICAL LTD	10000075
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	10/08/2017	356465	Purchase Ledger Invoice	257.3	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Baillif'S Fees	D604	03/08/2017	355963	Purchase Ledger Invoice	335.57	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Car Park Administration	Subscriptions - Personal	D751	24/08/2017	357284	Purchase Ledger Invoice	2047	Revenue	BRITISH PARKING ASSOCIATION	10104910
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Facilities Management	832	Facilities Management	Subscriptions - Personal	D751	17/08/2017	356985	Purchase Ledger Invoice	644	Revenue	BRITISH PARKING ASSOCIATION	10104910
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	17/08/2017	356864	Purchase Ledger Invoice	1255	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/08/2017	356068	Purchase Ledger Invoice	421.73	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/08/2017	357009	Purchase Ledger Invoice	266.26	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	17/08/2017	356896	Purchase Ledger Invoice	1029	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Training Costs	A300	03/08/2017	356022	Purchase Ledger Invoice	800	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Capital Programme - Hra	880	Capital Programme - Hra	880	Capital Programme - Hra	Main Contract	G150	17/08/2017	357050	Purchase Ledger Invoice	533	Capital	CADENT	10126468
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	17/08/2017	357072	Purchase Ledger Invoice	637.33	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/08/2017	355978	Purchase Ledger Invoice	8156.7	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/08/2017	355979	Purchase Ledger Invoice	8995.5	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/08/2017	355981	Purchase Ledger Invoice	9087.91	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	17/08/2017	357005	Purchase Ledger Invoice	9270.11	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	17/08/2017	357006	Purchase Ledger Invoice	9228.44	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	17/08/2017	357007	Purchase Ledger Invoice	4184.1	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	17/08/2017	357008	Purchase Ledger Invoice	9125.91	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/08/2017	357773	Purchase Ledger Invoice	311.25	Revenue	CHANDLERS OIL AND GAS LTD	10117944
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/08/2017	356434	Purchase Ledger Invoice	1129.55	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/08/2017	356990	Purchase Ledger Invoice	270	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	10/08/2017	356561	Purchase Ledger Invoice	1661.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Hire Of Rooms	B500	10/08/2017	356646	Purchase Ledger Invoice	250	Revenue	COLSTERWORTH SPORTS & SOCIAL CLUB	10104526
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Gulldhal Arts Centre	Maintenance Contract	B254	17/08/2017	356980	Purchase Ledger Invoice	445.16	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	10/08/2017	356387	Purchase Ledger Invoice	439.95	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	10/08/2017	356299	Purchase Ledger Invoice	5806.28	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	31/08/2017	357855	Purchase Ledger Invoice	10269.6	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	17/08/2017	356968	Purchase Ledger Invoice	835.72	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	24/08/2017	357267	Purchase Ledger Invoice	5641.7	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	24/08/2017	357250	Purchase Ledger Invoice	1280.32	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	17/08/2017	356973	Purchase Ledger Invoice	758.52	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	17/08/2017	356972	Purchase Ledger Invoice	526.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	24/08/2017	357248	Purchase Ledger Invoice	2505.19	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	24/08/2017	357332	Purchase Ledger Invoice	434.5	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	10/08/2017	356298	Purchase Ledger Invoice	43			

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	10/08/2017	356383	Purchase Ledger Invoice	392.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	24/08/2017	357247	Purchase Ledger Invoice	506.82	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	17/08/2017	356971	Purchase Ledger Invoice	296.22	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	10/08/2017	356301	Purchase Ledger Invoice	446	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	24/08/2017	357251	Purchase Ledger Invoice	1831.81	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	17/08/2017	356969	Purchase Ledger Invoice	647.35	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	24/08/2017	357249	Purchase Ledger Invoice	1334.07	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	10/08/2017	356390	Purchase Ledger Invoice	448.3	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Capital Salaries	G253	10/08/2017	356553	Purchase Ledger Invoice	2445	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Capital Salaries	G253	10/08/2017	356554	Purchase Ledger Invoice	2422.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Capital Salaries	G253	10/08/2017	356555	Purchase Ledger Invoice	2482.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	03/08/2017	356011	Purchase Ledger Invoice	1485	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	10/08/2017	356572	Purchase Ledger Invoice	742.5	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	24/08/2017	357423	Purchase Ledger Invoice	1584	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/08/2017	357393	Purchase Ledger Invoice	489.5	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	03/08/2017	356045	Purchase Ledger Invoice	10395	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	03/08/2017	356046	Purchase Ledger Invoice	1890	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	03/08/2017	356047	Purchase Ledger Invoice	1860	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	03/08/2017	356048	Purchase Ledger Invoice	10230	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/08/2017	355938	Purchase Ledger Invoice	3412.4	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/08/2017	355930	Purchase Ledger Invoice	4340.63	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Outside Printing	D552	17/08/2017	357042	Purchase Ledger Invoice	347.5	Revenue	CS LABELS LIMITED	10123479
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	10/08/2017	356531	Purchase Ledger Invoice	500	Revenue	DAISY CORPORATE SERVICES LTD	10000155
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/08/2017	356015	Purchase Ledger Invoice	400	Capital	DANIEL CHARLES SURVEYS LTD	10133883
South Kesteven District Council	32UG	Building Control	BUICON	Dangerous Structures	101	Dangerous Structures	Other	D805	31/08/2017	357704	Purchase Ledger Invoice	464	Revenue	DAVID HUNT NOTTINGHAM CONTRACTORS	10131325
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	03/08/2017	355878	Purchase Ledger Invoice	840	Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2017	357816	Purchase Ledger Invoice	11887.92	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	31/08/2017	357818	Purchase Ledger Invoice	104667.68	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	Computer Equipment	D656	17/08/2017	356843	Purchase Ledger Invoice	14280.52	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	31/08/2017	357885	Purchase Ledger Invoice	1319.91	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	03/08/2017	355985	Purchase Ledger Invoice	310.02	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/08/2017	355997	Purchase Ledger Invoice	470.77	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/08/2017	357391	Purchase Ledger Invoice	311.41	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	17/08/2017	356904	Purchase Ledger Invoice	352	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	24/08/2017	357285	Purchase Ledger Invoice	679	Revenue	D & M BUILDERS	10133852
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330	03/08/2017	355956	Purchase Ledger Invoice	680.19	Revenue	REDACTED - PERSONAL DATA	10133951
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Ground Structures	B301	31/08/2017	357711	Purchase Ledger Invoice	345	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	31/08/2017	357710	Purchase Ledger Invoice	655	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	10/08/2017	356410	Purchase Ledger Invoice	335	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	10/08/2017	356462	Purchase Ledger Invoice	285	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	10/08/2017	356223	Purchase Ledger Invoice	1168.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	17/08/2017	356887	Purchase Ledger Invoice	484.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	03/08/2017	356058	Purchase Ledger Invoice	840.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	17/08/2017	356886	Purchase Ledger Invoice	1795.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	10/08/2017	356220	Purchase Ledger Invoice	255	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Miscellaneous	B353	17/08/2017	356908	Purchase Ledger Invoice	685	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/08/2017	357281	Purchase Ledger Invoice	861.25	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	10/08/2017	356661	Purchase Ledger Invoice	309.4	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/08/2017	357532	Purchase Ledger Invoice	354.67	Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Training Costs	A300	31/08/2017	357776	Purchase Ledger Invoice	595	Revenue	ENVICO LTD	10133989
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356574	Purchase Ledger Invoice	5708.26	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	03/08/2017	355891	Purchase Ledger Invoice	1112.1	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Conduit Lane Car Park	Street Lamps	D312	31/08/2017	357884	Purchase Ledger Invoice	285	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	10/08/2017	356454	Purchase Ledger Invoice	638	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	10/08/2017	356455	Purchase Ledger Invoice	350	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	10/08/2017	356456	Purchase Ledger Invoice	350	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Advertising - Events	D802	24/08/2017	357526	Purchase Ledger Invoice	400	Revenue	ESP MAGAZINE LTD	10131134
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Office Equipment	D304	31/08/2017	357860	Purchase Ledger Invoice	315	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	31/08/2017	357783	Purchase Ledger Invoice	356	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/08/2017	357037	Purchase Ledger Invoice	1088.53	Revenue	EVANS HALSHAW	10100682
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	17/08/2017	356875	Purchase Ledger Invoice	348.81	Revenue	FARRAHS OF HARROGATE LTD	10101159
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Miscellaneous Fees	D614	03/08/2017	356061	Purchase Ledger Invoice	535.68	Revenue	FISHER MOTOR FACTORS LTD	10128737
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Print Mats (Int. Print Room)	D404	10/08/2017	356535	Purchase Ledger Invoice	392	Revenue	FLAME LIMITED	10124652
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	IT Software Licences	D654	10/08/2017	356336	Purchase Ledger Invoice	14713.92	Revenue	FMP HR & PAYROLL SOFTWARE LTD	10131857
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Legal Fees	D607	10/08/2017	356414	Purchase Ledger Invoice	3260.4	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Housing	HOSING	Sale Of Council Houses	573	Sale Of Council Houses	Legal Fees	D607	24/08/2017	357466	Purchase Ledger Invoice	395	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/08/2017	355975	Purchase Ledger Invoice	292.22	Revenue	FORD AND SLATER SPALDING	10101927
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/08/2017	356435	Purchase Ledger Invoice	506.85	Revenue	FORD AND SLATER SPALDING	10101927
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017	357456	Purchase Ledger Invoice	49265.18	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017	357457	Purchase Ledger Invoice	23726.66	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017	357458	Purchase Ledger Invoice	9875.32	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/08/2017	357459	Purchase Ledger Invoice	2835.31	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/08/2017	357460	Purchase Ledger Invoice	4667.25	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/08/2017	357461	Purchase Ledger Invoice	7433.36	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/08/2017	357462	Purchase Ledger Invoice	5111.86	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/08/2017	357463	Purchase Ledger Invoice	4178.57	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/08/2017	357464	Purchase Ledger Invoice	7115.74	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	10/08/2017	356573	Purchase Ledger Invoice	12444.04	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211



South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	10/08/2017	356307	Purchase Ledger Invoice	262.32	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	10/08/2017	356240	Purchase Ledger Invoice	3391.42	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	10/08/2017	356305	Purchase Ledger Invoice	919.2	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	31/08/2017	357703	Purchase Ledger Invoice	3399.42	Revenue	GRANTHAM JUDO CLUB	10134026
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Staff Advertising	A258	10/08/2017	356610	Purchase Ledger Invoice	1000	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	10/08/2017	356607	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	31/08/2017	357788	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	31/08/2017	357789	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	31/08/2017	357790	Purchase Ledger Invoice	700	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Casual Payments - Agency	A200	31/08/2017	357793	Purchase Ledger Invoice	1050	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	17/08/2017	356845	Purchase Ledger Invoice	325.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	10/08/2017	356241	Purchase Ledger Invoice	430	Revenue	HCL SAFETY LIMITED	10115893
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	17/08/2017	357038	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	17/08/2017	357039	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	17/08/2017	357040	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	17/08/2017	357041	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	31/08/2017	357702	Purchase Ledger Invoice	572	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	31/08/2017	357032	Purchase Ledger Invoice	533	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	31/08/2017	357745	Purchase Ledger Invoice	794	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	31/08/2017	357854	Purchase Ledger Invoice	2643	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	03/08/2017	355959	Purchase Ledger Invoice	1104	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	17/08/2017	357024	Purchase Ledger Invoice	897	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	31/08/2017	357750	Purchase Ledger Invoice	813	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	31/08/2017	357723	Purchase Ledger Invoice	955.8	Revenue	HMRC FSSA ACCOUNTS RECEIVABLE	10114180
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	03/08/2017	355898	Purchase Ledger Invoice	346.56	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	10/08/2017	355899	Purchase Ledger Invoice	295.68	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/08/2017	356062	Purchase Ledger Invoice	277.08	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	17/08/2017	357029	Purchase Ledger Invoice	382.7	Revenue	LIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	10/08/2017	356523	Purchase Ledger Invoice	256	Revenue	LIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	10/08/2017	356524	Purchase Ledger Invoice	384	Revenue	LIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	31/08/2017	357841	Purchase Ledger Invoice	264	Revenue	LIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	17/08/2017	356876	Purchase Ledger Invoice	1695	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	31/08/2017	357842	Purchase Ledger Invoice	375	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	17/08/2017	356842	Purchase Ledger Invoice	579.18	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	17/08/2017	356865	Purchase Ledger Invoice	598.55	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	31/08/2017	357873	Purchase Ledger Invoice	818.69	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/08/2017	357382	Purchase Ledger Invoice	298.62	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/08/2017	357383	Purchase Ledger Invoice	1440.22	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	03/08/2017	355881	Purchase Ledger Invoice	1350	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	10/08/2017	356261	Purchase Ledger Invoice	1780	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	10/08/2017	356262	Purchase Ledger Credit Note	-1780	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	17/08/2017	356984	Purchase Ledger Invoice	285	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	17/08/2017	357048	Purchase Ledger Invoice	35556.14	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	17/08/2017	357048	Purchase Ledger Invoice	477.29	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	17/08/2017	357049	Purchase Ledger Credit Note	-303.03	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Protective Clothing	D501	17/08/2017	357048	Purchase Ledger Invoice	1440.3	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	03/08/2017	355937	Purchase Ledger Invoice	4760	Capital	JD MARSHALL BUILDING & MAINTENANCE LTD	10133657
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	31/08/2017	357735	Purchase Ledger Invoice	1188	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	31/08/2017	357736	Purchase Ledger Invoice	1383.84	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	03/08/2017	356004	Purchase Ledger Invoice	3482	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	03/08/2017	356006	Purchase Ledger Invoice	393	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	17/08/2017	357087	Purchase Ledger Invoice	280	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	17/08/2017	357020	Purchase Ledger Invoice	4287	Capital	JOHN PEBERYD PARTNERSHIP	10125993
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/08/2017	357373	Purchase Ledger Invoice	886.46	Revenue	J T LORD & SON (SLEAFORD) LTD	10133988
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/08/2017	357442	Purchase Ledger Invoice	277.6	Capital	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/08/2017	357443	Purchase Ledger Invoice	292	Capital	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/08/2017	357444	Purchase Ledger Invoice	300.4	Capital	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	24/08/2017	357340	Purchase Ledger Invoice	253	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	24/08/2017	357263	Purchase Ledger Invoice	11950	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	10/08/2017	356285	Purchase Ledger Invoice	3909.77	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	10/08/2017	356380	Purchase Ledger Invoice	4485.22	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	31/08/2017	357874	Purchase Ledger Invoice	3723.87	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	17/08/2017	357099	Purchase Ledger Invoice	750	Revenue	KEALEY HR LTD	10133911
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	17/08/2017	357062	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONAL DATA	10126225
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	24/08/2017	357279	Purchase Ledger Invoice	733	Revenue	REDACTED - PERSONAL DATA	10126225
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/08/2017	357402	Purchase Ledger Invoice	12313.05	Revenue	KEY MANAGEMENT SYSTEMS LTD	10130717
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Cattlemarket Car Park	Security Services - Cash Coll	D629	24/08/2017	357244	Purchase Ledger Invoice	284.31	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Guidhall St Car Park	Security Services - Cash Coll	D629	24/08/2017	357244	Purchase Ledger Invoice	363.39	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	North Street Car Park	Security Services - Cash Coll	D629	24/08/2017	357244	Purchase Ledger Invoice	282.53	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Watergate Car Park	Security Services - Cash Coll	D629	24/08/2017	357244	Purchase Ledger Invoice	297.82	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Weiham St M-Storey Car Park	Security Services - Cash Coll	D629	24/08/2017	357244	Purchase Ledger Invoice	283.98	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Wharf Rd (St/Ford) Car Park	Security Services - Cash Coll	D629	24/08/2017	357244	Purchase Ledger Invoice	301.84	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	17/08/2017	356912	Purchase Ledger Invoice	11500	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	24/08/2017	357290	Purchase Ledger Invoice	750	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	10/08/2017	356275	Purchase Ledger Invoice	547.27	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	31/08/2017	357731	Purchase Ledger Invoice	338.39	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Audit Fees	D602	10/08/2017	356258	Purchase Ledger Invoice	1010.5	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602	10/08/2017	356258	Purchase Ledger Invoice	1010.5	Revenue	KPMG LLP	10111477

South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	10/08/2017	356258	Purchase Ledger Invoice	11818.25	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Building Control	BUCION	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Personal	D751	24/08/2017	357270	Purchase Ledger Invoice	295	Revenue	LABC EAST MIDLANDS REGION	10114460
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	24/08/2017	357351	Purchase Ledger Invoice	295.99	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Valuation Fees	D612	31/08/2017	357848	Purchase Ledger Invoice	5250	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	03/08/2017	355870	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	10/08/2017	356337	Purchase Ledger Invoice	965	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	17/08/2017	357066	Purchase Ledger Invoice	250	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	31/08/2017	357724	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Legal Fees	D607	10/08/2017	356521	Purchase Ledger Invoice	750	Revenue	LANDMARK CHAMBERS	10127287
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Gulldhall Arts Centre	P/Fees General	D527	10/08/2017	356278	Purchase Ledger Invoice	510	Revenue	LEMPEN PUPPET THEATRE COMPANY	10101294
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/08/2017	356856	Purchase Ledger Invoice	16477.89	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/08/2017	356857	Purchase Ledger Invoice	93317.1	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	17/08/2017	356858	Purchase Ledger Invoice	33976.13	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	17/08/2017	356859	Purchase Ledger Invoice	19849.19	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	17/08/2017	356860	Purchase Ledger Invoice	7166.26	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	17/08/2017	356862	Purchase Ledger Invoice	464.76	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	10/08/2017	356324	Purchase Ledger Invoice	40352	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	10/08/2017	356632	Purchase Ledger Invoice	16913.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	10/08/2017	356632	Purchase Ledger Invoice	54753.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	24/08/2017	357439	Purchase Ledger Invoice	3410	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	24/08/2017	357440	Purchase Ledger Invoice	3502.5	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/08/2017	357797	Purchase Ledger Invoice	423	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Grants & Contributions	D750	31/08/2017	357839	Purchase Ledger Invoice	2000	Revenue	LINCS CHAMBER OF COMMERCE & INDUSTRY	10133525
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	17/08/2017	356872	Purchase Ledger Invoice	466.91	Revenue	LINGSGATE UK LTD	10100884
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/08/2017	357761	Purchase Ledger Invoice	630	Revenue	LJ DIVINE PHOTOGRAPHY	10134042
South Kesteven District Council	32UG	IT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	17/08/2017	356840	Purchase Ledger Invoice	900	Revenue	LOGTECH SYSTEMS	10102461
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	03/08/2017	355874	Purchase Ledger Invoice	8100	Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	31/08/2017	357796	Purchase Ledger Invoice	372.2	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	10/08/2017	356373	Purchase Ledger Invoice	316.25	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	10/08/2017	356374	Purchase Ledger Invoice	4524.8	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	17/08/2017	357096	Purchase Ledger Invoice	555.17	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	24/08/2017	357243	Purchase Ledger Invoice	584.11	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	24/08/2017	357453	Purchase Ledger Invoice	349.12	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	10/08/2017	356563	Purchase Ledger Invoice	2448	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	10/08/2017	356562	Purchase Ledger Invoice	1598	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	03/08/2017	356056	Purchase Ledger Invoice	1170	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	10/08/2017	356249	Purchase Ledger Invoice	826.5	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	17/08/2017	357079	Purchase Ledger Invoice	1670.63	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Marketing & Promotions	D615	31/08/2017	357852	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONAL DATA	10132358
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Marketing & Promotions	D615	31/08/2017	357853	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONAL DATA	10132358
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/08/2017	357441	Purchase Ledger Invoice	699.2	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Air Pollution	281	Air Pollution	Consultant'S Fees	D605	31/08/2017	357843	Purchase Ledger Invoice	472.5	Revenue	MAS ENVIRONMENTAL	10120960
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356645	Purchase Ledger Invoice	2572.13	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356647	Purchase Ledger Invoice	1405	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356648	Purchase Ledger Invoice	4800	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356649	Purchase Ledger Invoice	434.87	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	17/08/2017	356994	Purchase Ledger Invoice	595	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	17/08/2017	356995	Purchase Ledger Invoice	300	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	17/08/2017	356996	Purchase Ledger Invoice	250	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	17/08/2017	356998	Purchase Ledger Invoice	400	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	24/08/2017	357504	Purchase Ledger Invoice	600	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	10/08/2017	356227	Purchase Ledger Invoice	8398	Revenue	METRO-BOULOT-DODO LIMITED	10133964
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	10/08/2017	356530	Purchase Ledger Invoice	258.79	Revenue	MIDLAND BUILDING PLASTICS LIMITED	10132198
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	31/08/2017	357730	Purchase Ledger Invoice	260	Revenue	MID UK RECYCLING LTD	10129091
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	31/08/2017	357730	Purchase Ledger Invoice	260	Revenue	MID UK RECYCLING LTD	10129091
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	31/08/2017	357728	Purchase Ledger Invoice	39761.5	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	10/08/2017	356224	Purchase Ledger Invoice	1646.34	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	10/08/2017	356225	Purchase Ledger Invoice	1502.1	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	31/08/2017	357727	Purchase Ledger Invoice	1658.46	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Miscellaneous Fees	D614	03/08/2017	355859	Purchase Ledger Invoice	514	Revenue	MJH PRODUCTIONS	10115352
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	03/08/2017	356077	Purchase Ledger Invoice	411.31	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	17/08/2017	356897	Purchase Ledger Invoice	411.31	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	03/08/2017	356077	Purchase Ledger Invoice	411.31	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	17/08/2017	356897	Purchase Ledger Invoice	411.31	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	17/08/2017	356966	Purchase Ledger Invoice	822.62	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	31/08/2017	357787	Purchase Ledger Invoice	300.27	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	17/08/2017	357083	Purchase Ledger Invoice	495	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Lift Systems	B250	17/08/2017	357084	Purchase Ledger Invoice	926	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	17/08/2017	357086	Purchase Ledger Invoice	260	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant'S Fees	D605	03/08/2017	356054	Purchase Ledger Invoice	1400	Revenue	REDACTED - PERSONAL DATA	10121386
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	03/08/2017	355929	Purchase Ledger Invoice	4000	Capital	REDACTED - PERSONAL DATA	10133127
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	31/08/2017	357879	Purchase Ledger Invoice	3000	Revenue	REDACTED - PERSONAL DATA	10115780
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	01/08/2017	355907	Purchase Ledger Invoice	1975	Revenue	REDACTED - PERSONAL DATA	10000405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/08/2017	355932	Purchase Ledger Invoice	795	Capital	REDACTED - PERSONAL DATA	10133289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	03/08/2017	356076	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONAL DATA	10133962
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	17/08/2017	357095	Purchase Ledger Invoice	499.83	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	03/08/2017	355888	Purchase Ledger Invoice	453.72	Revenue	MWC GROUP	10133790
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	24/08/2017	357291	Purchase Ledger Invoice	585.75	Revenue	REDACTED - PERSONAL DATA	10132930

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Stationery Requisites	D553	17/08/2017	356986	Purchase Ledger Invoice	462	Revenue	NAGELS UK LTD	10109436
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St/Ford) Car Park	Stationery Requisites	D553	17/08/2017	356986	Purchase Ledger Invoice	462	Revenue	NAGELS UK LTD	10109436
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/08/2017	357819	Purchase Ledger Invoice	1500	Capital	NBDA ARCHITECTS	10128427
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/08/2017	357864	Purchase Ledger Invoice	3643.57	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/08/2017	357482	Purchase Ledger Invoice	5000	Revenue	NEOPOST LTD(CREDFON)	10130702
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/08/2017	357847	Purchase Ledger Invoice	1000	Revenue	NEOPOST LTD(CREDFON)	10122780
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	24/08/2017	357261	Purchase Ledger Invoice	24988	Revenue	NEWARK & SHERWOOD D C	10000414
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	31/08/2017	357721	Purchase Ledger Invoice	410.7	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	24/08/2017	357376	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	24/08/2017	357377	Purchase Ledger Invoice	449.69	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	24/08/2017	357378	Purchase Ledger Invoice	460.93	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	24/08/2017	357379	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	24/08/2017	357380	Purchase Ledger Invoice	448.72	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	24/08/2017	357381	Purchase Ledger Invoice	316.48	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Licences	B804	10/08/2017	356525	Purchase Ledger Invoice	1830	Revenue	NLA MEDIA ACCESS LIMITED	10102419
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Health & Safety Enforcement	280	Health & Safety Enforcement	Legal Fees	D607	03/08/2017	355939	Purchase Ledger Invoice	1350	Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	24/08/2017	356963	Purchase Ledger Invoice	1851	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	24/08/2017	357413	Purchase Ledger Invoice	22644	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	24/08/2017	357490	Purchase Ledger Invoice	514.63	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Training Costs	A300	31/08/2017	357726	Purchase Ledger Invoice	500	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG	It Services	INFOMG	Tenancy Business It	579	Tenancy Business It	Training Costs	A300	31/08/2017	357726	Purchase Ledger Invoice	500	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	24/08/2017	357522	Purchase Ledger Invoice	289.66	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	10/08/2017	356571	Purchase Ledger Invoice	722.9	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Conduit Lane Car Park	Subcontractor Payments	D628	10/08/2017	356570	Purchase Ledger Invoice	309.21	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Subcontractor Payments	D628	10/08/2017	356571	Purchase Ledger Invoice	1055.04	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments	D628	10/08/2017	356571	Purchase Ledger Invoice	488.45	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	St Catharines Rd Car Park	Subcontractor Payments	D628	10/08/2017	356570	Purchase Ledger Invoice	798.8	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	10/08/2017	356570	Purchase Ledger Invoice	1468.76	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gim) Cpark	Subcontractor Payments	D628	10/08/2017	356570	Purchase Ledger Invoice	566.89	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St/Ford) Car Park	Subcontractor Payments	D628	10/08/2017	356571	Purchase Ledger Invoice	859.86	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356548	Purchase Ledger Invoice	560	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/08/2017	357082	Purchase Ledger Invoice	1669	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/08/2017	357451	Purchase Ledger Invoice	3238	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	24/08/2017	357294	Purchase Ledger Invoice	4573.12	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	31/08/2017	357799	Purchase Ledger Invoice	2370	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	31/08/2017	357800	Purchase Ledger Invoice	3695.86	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	31/08/2017	357877	Purchase Ledger Invoice	2350	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	31/08/2017	357867	Purchase Ledger Invoice	870	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Other Equipment	D313	10/08/2017	356442	Purchase Ledger Invoice	29556.45	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Drainage Works	B300	03/08/2017	356943	Purchase Ledger Invoice	410	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Ground Structures	B301	10/08/2017	356458	Purchase Ledger Invoice	5175	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Ground Structures	B301	17/08/2017	357091	Purchase Ledger Invoice	830	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Ground Structures	B301	17/08/2017	357093	Purchase Ledger Invoice	1220	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Ground Structures	B301	24/08/2017	357286	Purchase Ledger Invoice	1540	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	17/08/2017	357092	Purchase Ledger Invoice	275	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	03/08/2017	355889	Purchase Ledger Invoice	2835	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	03/08/2017	355942	Purchase Ledger Invoice	665	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Grantham Council Offices	Office Furniture	D350	10/08/2017	356812	Purchase Ledger Invoice	310	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Drainage Works	B300	03/08/2017	355897	Purchase Ledger Invoice	435	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	10/08/2017	356313	Purchase Ledger Invoice	645	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Responsive Ground Maintenance	B402	17/08/2017	357090	Purchase Ledger Invoice	1861	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	10/08/2017	356311	Purchase Ledger Invoice	1035	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Structures	B301	10/08/2017	356564	Purchase Ledger Invoice	598	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	10/08/2017	356309	Purchase Ledger Invoice	300	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Protective Clothing	D501	10/08/2017	356251	Purchase Ledger Invoice	281.45	Revenue	PCL CORPORATEWEAR LTD	10133011
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Protective Clothing	D501	10/08/2017	356252	Purchase Ledger Credit Note	-258.9	Revenue	PCL CORPORATEWEAR LTD	10133011
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Protective Clothing	D501	10/08/2017	356253	Purchase Ledger Invoice	502.3	Revenue	PCL CORPORATEWEAR LTD	10133011
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Protective Clothing	D501	10/08/2017	356255	Purchase Ledger Credit Note	-483.75	Revenue	PCL CORPORATEWEAR LTD	10133011
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Protective Clothing	D501	10/08/2017	356256	Purchase Ledger Invoice	571.6	Revenue	PCL CORPORATEWEAR LTD	10133011
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	17/08/2017	356844	Purchase Ledger Invoice	387.5	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	10/08/2017	356226	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Software Purchase	D650	10/08/2017	356321	Purchase Ledger Invoice	716.04	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Subscriptions - Personal	D751	03/08/2017	355957	Purchase Ledger Invoice	275	Revenue	PLANNING OFFICERS SOCIETY	10109757
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	31/08/2017	357872	Purchase Ledger Invoice	5000	Revenue	PORGE LTD	10133929
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Software Licences	D654	10/08/2017	357264	Purchase Ledger Invoice	854.52	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	24/08/2017	357624	Purchase Ledger Invoice	17066.29	Revenue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/08/2017	357424	Purchase Ledger Invoice	6170	Capital	PRE-CONSTRUCT ARCHAEOLOGY LTD	10133715
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	17/08/2017	356885	Purchase Ledger Invoice	508	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/08/2017	357045	Purchase Ledger Invoice	3337.45	Capital	PRINCEBILD LTD	10110782
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/08/2017	356616	Purchase Ledger Invoice	7500	Revenue	PRIORY CHURCH OF DEEPING ST JAMES	10133977
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/08/2017	357862	Purchase Ledger Invoice	3668.52	Capital	PRODEC BUILDERS LTD	10116639
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/08/2017	357863	Purchase Ledger Invoice	2796.86	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Office Equipment	D304	10/08/2017	356595	Purchase Ledger Invoice	439.5	Revenue	RAL DISPLAY & MARKETING LTD	10133905
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Development + Growth Admri	827	Development + Growth Admin	Office Equipment	D304	10/08/2017	356595	Purchase Ledger Invoice	439.5	Revenue	RAL DISPLAY & MARKETING LTD	10133905
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/08/2017	357401	Purchase Ledger Invoice	3052.51	Revenue	RANCH TRUCKS & TRAILERS LTD	10120019
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	10/08/2017	356540	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	03/08/2017	356067	Purchase Ledger Invoice	406.55	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Mobile Working Solutions	D620	24/08/2017	357511	Purchase Ledger Invoice	403.96	Revenue	RELIANCE HIGH-TECH LTD	10121938

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Surfaced Structures	B302	10/08/2017	356297	Purchase Ledger Invoice	495	Revenue	REPLAY MAINTENANCE LTD	10122204
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	IT Software Purchase	D650	24/08/2017	357260	Purchase Ledger Invoice	1873	Revenue	RESOLUTION DATA MANAGEMENT LTD	10131127
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	03/08/2017	356065	Purchase Ledger Invoice	407.18	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	03/08/2017	356065	Purchase Ledger Invoice	254.3	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	31/08/2017	357763	Purchase Ledger Invoice	455.61	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/08/2017	357433	Purchase Ledger Invoice	880	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	10/08/2017	358663	Purchase Ledger Invoice	423	Revenue	ROAMING ROBOTS LTD	10132441
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/08/2017	356007	Purchase Ledger Invoice	11919.03	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017	357454	Purchase Ledger Invoice	117968.18	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017	357455	Purchase Ledger Invoice	174270.87	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2017	357815	Purchase Ledger Invoice	114968.5	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356628	Purchase Ledger Invoice	1447.55	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356629	Purchase Ledger Invoice	4515.13	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356630	Purchase Ledger Invoice	4734.34	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356631	Purchase Ledger Invoice	3952.31	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356633	Purchase Ledger Invoice	377.21	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356634	Purchase Ledger Invoice	3855.88	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356635	Purchase Ledger Invoice	6377.61	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/08/2017	356636	Purchase Ledger Invoice	26064.28	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/08/2017	355934	Purchase Ledger Invoice	7229.4	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/08/2017	357849	Purchase Ledger Invoice	450	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/08/2017	357851	Purchase Ledger Invoice	8665.73	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	17/08/2017	356877	Purchase Ledger Invoice	3000	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	17/08/2017	356878	Purchase Ledger Invoice	2000	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	17/08/2017	356879	Purchase Ledger Invoice	3000	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Bailiff'S Fees	D604	31/08/2017	357751	Purchase Ledger Invoice	295.45	Revenue	ROSSENDALES LTD	10100030
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	31/08/2017	357829	Purchase Ledger Invoice	675.4	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	03/08/2017	355864	Purchase Ledger Invoice	2303.44	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/08/2017	357033	Purchase Ledger Invoice	1521.8	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/08/2017	357034	Purchase Ledger Invoice	1331.98	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/08/2017	357484	Purchase Ledger Invoice	1206.5	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/08/2017	357749	Purchase Ledger Invoice	1722.47	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	31/08/2017	357861	Purchase Ledger Invoice	3100	Revenue	RSM RISK ASSUREANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	10/08/2017	356517	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D599	10/08/2017	356538	Purchase Ledger Invoice	715.53	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D599	17/08/2017	356892	Purchase Ledger Invoice	415.95	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/08/2017	357043	Purchase Ledger Invoice	4136	Capital	SANDALL ROOFING LTD	10125156
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	10/08/2017	356322	Purchase Ledger Invoice	4399.79	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	24/08/2017	357430	Purchase Ledger Invoice	108465	Capital	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/08/2017	357432	Purchase Ledger Invoice	584.19	Revenue	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Abbey Gardens Toilets	Premises Maintenance	B100	24/08/2017	357246	Purchase Ledger Invoice	420.42	Revenue	SECURITY SOLUTIONS (NORTHERN) LTD	10105136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	10/08/2017	356239	Purchase Ledger Invoice	250	Revenue	SELECT SOCIETY	10127037
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/08/2017	357272	Purchase Ledger Invoice	350.84	Revenue	SEVENTH ART PRODUCTIONS	10123311
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	17/08/2017	357077	Purchase Ledger Invoice	461.05	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	24/08/2017	357487	Purchase Ledger Invoice	273.75	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	31/08/2017	357777	Purchase Ledger Invoice	643.31	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	03/08/2017	356074	Purchase Ledger Invoice	651.88	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	03/08/2017	356075	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	10/08/2017	356650	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	17/08/2017	357078	Purchase Ledger Invoice	344.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	24/08/2017	357253	Purchase Ledger Invoice	691.25	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	24/08/2017	357488	Purchase Ledger Invoice	634.38	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	31/08/2017	357767	Purchase Ledger Invoice	643.13	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	10/08/2017	356600	Purchase Ledger Invoice	942.31	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	17/08/2017	356906	Purchase Ledger Invoice	462.21	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Equipment	D528	10/08/2017	356232	Purchase Ledger Invoice	358	Revenue	SIMPLY LAMPS LTD	10131414
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	10/08/2017	356510	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	24/08/2017	357434	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	10/08/2017	356461	Purchase Ledger Invoice	800	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Protective Clothing	D501	17/08/2017	357003	Purchase Ledger Invoice	431.9	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	17/08/2017	357002	Purchase Ledger Invoice	505.94	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/08/2017	356654	Purchase Ledger Invoice	358.6	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant'S Fees	D605	03/08/2017	355886	Purchase Ledger Invoice	4500	Revenue	SOUTHERN GREEN LTD	10133157
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant'S Fees	D605	24/08/2017	357420	Purchase Ledger Invoice	3375	Revenue	SOUTHERN GREEN LTD	10133157
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Refunds	D999	10/08/2017	356581	Purchase Ledger Invoice	263.87	Revenue	SOUTH WEST LINC'S CCG	10127758
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Security Services - Patrols	D609	17/08/2017	357073	Purchase Ledger Invoice	753.75	Revenue	SPA SECURITY & EVENTS LTD	10124927
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	03/08/2017	355861	Purchase Ledger Invoice	595.74	Revenue	SPEEDY ASSET SERVICES LTD	10100263
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	24/08/2017	357525	Purchase Ledger Invoice	1390.11	Revenue	SPEEDY ASSET SERVICES LTD	10100263
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	10/08/2017	356277	Purchase Ledger Invoice	2599.91	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Other	D805	03/08/2017	355931	Purchase Ledger Invoice				

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/08/2017	356010	Purchase Ledger Invoice	16051.91	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/08/2017	356575	Purchase Ledger Invoice	19796.05	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/08/2017	356576	Purchase Ledger Invoice	28168.92	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/08/2017	356577	Purchase Ledger Invoice	28168.92	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/08/2017	356624	Purchase Ledger Invoice	3981.43	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/08/2017	356625	Purchase Ledger Invoice	44865.26	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	17/08/2017	358883	Purchase Ledger Invoice	1800	Revenue	SYMPATHETIC DEVELOPMENTS	10100019
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	31/08/2017	357810	Purchase Ledger Invoice	612	Revenue	SYMPATHETIC DEVELOPMENTS	10100019
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	17/08/2017	356884	Purchase Ledger Invoice	430	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Event Management	D266	03/08/2017	356043	Purchase Ledger Invoice	1950	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Hospitality	D453	10/08/2017	356319	Purchase Ledger Invoice	481.25	Revenue	THE CANAPE CART	10133887
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Other Miscellaneous Plant	B253	10/08/2017	356615	Purchase Ledger Invoice	3325	Revenue	THE DEEPINGS COMMUNITY TRUST LTD	10100008
South Kesteven District Council	32UG	Housing	HOSING	Resident Involvement	563	Resident Involvement	Non Standard	D812	17/08/2017	356847	Purchase Ledger Invoice	650	Revenue	THE EAST MIDLANDS T P FORUM	10117059
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Miscellaneous Fees	D614	24/08/2017	357346	Purchase Ledger Invoice	268	Revenue	THE FINANCIAL REPORTING COUNCIL	10115654
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Other Equipment	D313	24/08/2017	357518	Purchase Ledger Invoice	359	Revenue	THE HELPING HAND COMPANY	10106181
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	10/08/2017	356511	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	31/08/2017	357850	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/08/2017	356281	Purchase Ledger Invoice	320.96	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	24/08/2017	357273	Purchase Ledger Invoice	275.19	Revenue	THUNDERBIRD RELEASING LTD	10133584
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/08/2017	355867	Purchase Ledger Invoice	265	Revenue	TOTAL HYGIENE LTD	10101667
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/08/2017	356001	Purchase Ledger Invoice	1439.17	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/08/2017	356002	Purchase Ledger Invoice	1310	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/08/2017	356003	Purchase Ledger Invoice	817.43	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017	357403	Purchase Ledger Invoice	740	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017	357404	Purchase Ledger Invoice	740	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017	357405	Purchase Ledger Invoice	678.34	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017	357406	Purchase Ledger Invoice	678.34	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2017	357407	Purchase Ledger Invoice	1490.84	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Other Equipment	D313	03/08/2017	356073	Purchase Ledger Invoice	1886.85	Revenue	TRADE UK	10133886
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	03/08/2017	355873	Purchase Ledger Invoice	1131.17	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/08/2017	356280	Purchase Ledger Invoice	360.5	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/08/2017	356656	Purchase Ledger Invoice	463.17	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/08/2017	357276	Purchase Ledger Invoice	376.08	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/08/2017	356291	Purchase Ledger Invoice	575.92	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/08/2017	356292	Purchase Ledger Credit Note	-581.42	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/08/2017	357832	Purchase Ledger Invoice	581.42	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	10/08/2017	356296	Purchase Ledger Invoice	660	Revenue	T.S.S.SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D669	10/08/2017	356267	Purchase Ledger Invoice	772	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	31/08/2017	357813	Purchase Ledger Invoice	500.57	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/08/2017	357801	Purchase Ledger Invoice	1125.38	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	03/08/2017	356070	Purchase Ledger Invoice	768.6	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	31/08/2017	357766	Purchase Ledger Invoice	681.12	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	03/08/2017	356070	Purchase Ledger Invoice	833.32	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Tyres	C551	31/08/2017	357766	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	03/08/2017	356070	Purchase Ledger Invoice	563.35	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	03/08/2017	356070	Purchase Ledger Invoice	393.34	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	31/08/2017	357766	Purchase Ledger Invoice	563.35	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	31/08/2017	357766	Purchase Ledger Invoice	295.01	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Pool Cars	Tyres	C551	03/08/2017	356070	Purchase Ledger Invoice	255.77	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Pool Cars	Tyres	C551	31/08/2017	357766	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	03/08/2017	356070	Purchase Ledger Invoice	1767.48	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	03/08/2017	356070	Purchase Ledger Invoice	2362.48	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	31/08/2017	357766	Purchase Ledger Invoice	2546.64	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	31/08/2017	357766	Purchase Ledger Invoice	1264.99	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Graffiti	Other Equipment	D313	24/08/2017	357375	Purchase Ledger Invoice	540	Revenue	VALE ENGINEERRING (YORK) LTD	10133626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Training Costs	A300	10/08/2017	356433	Purchase Ledger Invoice	2040	Revenue	VALE ENGINEERRING (YORK) LTD	10133626
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	10/08/2017	356259	Purchase Ledger Invoice	262.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	17/08/2017	356900	Purchase Ledger Invoice	275	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	24/08/2017	357233	Purchase Ledger Invoice	450	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	31/08/2017	357733	Purchase Ledger Invoice	443.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Casual Payments - Agency	A200	17/08/2017	356899	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	24/08/2017	357293	Purchase Ledger Invoice	812.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Casual Payments - Agency	A200	31/08/2017	357732	Purchase Ledger Invoice	893.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	10/08/2017	356259	Purchase Ledger Invoice	262.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	17/08/2017	356900	Purchase Ledger Invoice	275	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	24/08/2017	357233	Purchase Ledger Invoice	450	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	31/08/2017	357733	Purchase Ledger Invoice	443.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	17/08/2017	357056	Purchase Ledger Invoice	1320.85	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Other Equipment	D313	17/08/2017	357035	Purchase Ledger Invoice	795.2	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Signs And Directions	D311	10/08/2017	355822	Purchase Ledger Invoice	803.26	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	17/08/2017	356891	Purchase Ledger Invoice	3097.62	Revenue	VIRGIN MEDIA	10129886
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	10/08/2017	356432	Purchase Ledger Invoice	1545	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	10/08/2017	356379	Purchase Ledger Invoice	3394.06	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/08/2017	356660	Purchase Ledger Invoice	393.81	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/08/2017	357521	Purchase Ledger Invoice	349.08	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/08/2017	357523	Purchase Ledger Invoice	800	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/08/2017	357524	Purchase Ledger Invoice	1120.38	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	10/08/2017	356325	Purchase Ledger Invoice	501.2	Revenue	WEST LINDSEY DISTRICT COUNCIL	



South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	10/08/2017	356522	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	24/08/2017	357422	Purchase Ledger Invoice	1525	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	31/08/2017	357812	Purchase Ledger Invoice	2570.83	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Contract	D319	10/08/2017	356335	Purchase Ledger Invoice	7912.33	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Rental	D318	10/08/2017	356328	Purchase Ledger Credit Note	-8106.77	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Rental	D318	10/08/2017	356329	Purchase Ledger Credit Note	-8106.77	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Rental	D318	10/08/2017	356330	Purchase Ledger Credit Note	-8106.77	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Rental	D318	10/08/2017	356331	Purchase Ledger Invoice	11345.78	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Rental	D318	10/08/2017	356332	Purchase Ledger Invoice	8106.77	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Rental	D318	10/08/2017	356333	Purchase Ledger Invoice	11345.78	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Rental	D318	10/08/2017	356334	Purchase Ledger Invoice	11345.78	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Insurance Premium	D803	24/08/2017	357467	Purchase Ledger Invoice	1512	Revenue	ZURICH MUNICIPAL	10000656
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Ins Excess	D806	10/08/2017	356418	Purchase Ledger Invoice	4407.47	Revenue	ZURICH MUNICIPAL	10108193