

| Body Name | Body | Service Label | Service Code | Service Division Label | Service Division Code | Organisational Unit | Expenditure Category | Expens e Code | Date | Transaction Number | Invoice / Credit note | Net Amount £ | Capital/ Revenue | Supplier Name | Supplier ID |
|---------------------------------|------|--------------------------------|--------------|-------------------------------|-----------------------|-------------------------------|--------------------------------|---------------|------------|--------------------|-----------------------------|--------------|------------------|--|-------------|
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Training Costs | A300 | 16/02/2017 | 344578 | Purchase Ledger Invoice | 1327 | Revenue | ABTAC LIMITED | 10127984 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 09/02/2017 | 344053 | Purchase Ledger Invoice | 9268.93 | Revenue | A COUPLAND (SURFACING) LTD | 10000001 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 09/02/2017 | 344054 | Purchase Ledger Invoice | 12324.9 | Revenue | A COUPLAND (SURFACING) LTD | 10000001 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 09/02/2017 | 344055 | Purchase Ledger Invoice | 12624.84 | Revenue | A COUPLAND (SURFACING) LTD | 10000001 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 23/02/2017 | 344989 | Purchase Ledger Invoice | 22106.87 | Revenue | A COUPLAND (SURFACING) LTD | 10000001 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Guidhall Arts Centre | Security Sys(Excl. Sec Servs) | B251 | 09/02/2017 | 344129 | Purchase Ledger Invoice | 575.94 | Revenue | ADT FIRE & SECURITY PLC | 10000011 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Security Sys(Excl. Sec Servs) | B251 | 09/02/2017 | 344129 | Purchase Ledger Invoice | 478.35 | Revenue | ADT FIRE & SECURITY PLC | 10000011 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Council Offices | OFFIC | Stamford Area Office | Security Sys(Excl. Sec Servs) | B251 | 09/02/2017 | 344129 | Purchase Ledger Invoice | 392.38 | Revenue | ADT FIRE & SECURITY PLC | 10000011 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Consultant'S Fees | D605 | 09/02/2017 | 343805 | Purchase Ledger Invoice | 2840 | 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 | 16/02/2017 | 344344 | Purchase Ledger Invoice | 4387.25 | Revenue | AECOM LTD | 10133326 |
| South Kesteven District Council | 32UG | Spatial & Economic Growth | SPAECO | Planning Policy & Partnership | PLANP | Planning Policy | Consultant'S Fees | D605 | 16/02/2017 | 344537 | Purchase Ledger Invoice | 7605 | Revenue | AECOM LTD | 10133326 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Film Rent And Expenses | D512 | 02/02/2017 | 343609 | Purchase Ledger Invoice | 475 | Revenue | REDACTED - PERSONAL DATA | 10122303 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | P/Fees General | D527 | 16/02/2017 | 344611 | Purchase Ledger Invoice | 250 | Revenue | A SEAMAN | 10110305 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 02/02/2017 | 343586 | Purchase Ledger Credit Note | -10930.16 | Revenue | ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD | 10115690 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 16/02/2017 | 344597 | Purchase Ledger Invoice | 10429.51 | Revenue | ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD | 10115690 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 16/02/2017 | 344599 | Purchase Ledger Invoice | 3864.32 | Revenue | ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD | 10115690 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 16/02/2017 | 344600 | Purchase Ledger Invoice | 36977.72 | Revenue | ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD | 10115690 |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Information Management | Casual Payments - Agency | A200 | 23/02/2017 | 344779 | Purchase Ledger Invoice | 353.71 | Revenue | AMBITIONS PERSONNEL | 10107382 |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Information Management | Casual Payments - Agency | A200 | 23/02/2017 | 344780 | Purchase Ledger Invoice | 443.63 | Revenue | AMBITIONS PERSONNEL | 10107382 |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Information Management | Casual Payments - Agency | A200 | 23/02/2017 | 344781 | Purchase Ledger Invoice | 443.63 | Revenue | AMBITIONS PERSONNEL | 10107382 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Internal Printing | 850 | Internal Printing | Corporate Stationery | D562 | 09/02/2017 | 343804 | Purchase Ledger Invoice | 710.76 | Revenue | ANCHOR PRINT GROUP LIMITED | 10102854 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Refuse & Recycling | Other Equipment | D313 | 09/02/2017 | 343863 | Purchase Ledger Invoice | 3890 | Revenue | BARTEC AUTO ID LTD | 10123731 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 09/02/2017 | 343828 | Purchase Ledger Invoice | 620 | Revenue | BATES ENVIRONMENTAL LTD | 10000061 |
| South Kesteven District Council | 32UG | Neighbourhoods | NEIGHB | Closed Circuit Television | 190 | Closed Circuit Television | Other Miscellaneous Plant | B253 | 16/02/2017 | 344411 | Purchase Ledger Invoice | 4875 | Revenue | BAYDALE CONTROL SYSTEMS | 10117587 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Property Management | 833 | Property Management | Subsistence Allowances | D704 | 16/02/2017 | 344417 | Purchase Ledger Invoice | 326.33 | Revenue | BERGPROP LTD | 10131985 |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Information Management | Computer Maintenance | D657 | 23/02/2017 | 345016 | Purchase Ledger Invoice | 1145.25 | Revenue | BIBLIOTHECA LIMITED | 10125065 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Refuse Collection Fees | D613 | 09/02/2017 | 343896 | Purchase Ledger Invoice | 453.52 | Revenue | BIFFA WASTE SERVICES LTD | 10100340 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Council Offices | OFFIC | Grantham Council Offices | Refuse Collection Fees | D613 | 23/02/2017 | 345047 | Purchase Ledger Invoice | 275.9 | Revenue | BIFFA WASTE SERVICES LTD | 10100340 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 02/02/2017 | 343605 | Purchase Ledger Invoice | 2995 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 23/02/2017 | 344917 | Purchase Ledger Invoice | 360 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Catering Provisions | D452 | 16/02/2017 | 344350 | Purchase Ledger Invoice | 774.94 | 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 | 28/02/2017 | 345280 | Purchase Ledger Invoice | 596.26 | Revenue | BOOKER CASH AND CARRY (PETERBOROUGH) | 10108089 |
| South Kesteven District Council | 32UG | Housing | HOSING | Homelessness | 652 | Homelessness | Rent Payments | B503 | 03/02/2017 | 343816 | Purchase Ledger Invoice | 750 | Revenue | BOSTON MAYFLOWER HOUSING ASSOCIATION | 10132417 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Materials | D407 | 09/02/2017 | 343914 | Purchase Ledger Invoice | 320 | Revenue | BOURNE SKIP HIRE & RECYCLING LTD | 10000077 |
| South Kesteven District Council | 32UG | Revenue Services | REVENU | C Tax Admin & Enforcement | 720 | C Tax Admin & Enforcement | Bailiff'S Fees | D604 | 09/02/2017 | 344156 | Purchase Ledger Invoice | 251.93 | Revenue | BRISTOW & SUTOR | 10100413 |
| South Kesteven District Council | 32UG | Revenue Services | REVENU | C Tax Admin & Enforcement | 720 | C Tax Admin & Enforcement | Bailiff'S Fees | D604 | 23/02/2017 | 344983 | Purchase Ledger Invoice | 787.79 | Revenue | BRISTOW & SUTOR | 10100413 |
| South Kesteven District Council | 32UG | Revenue Services | REVENU | Ndr Admin & Enforcement | 721 | Ndr Admin & Enforcement | Bailiff'S Fees | D604 | 23/02/2017 | 344981 | Purchase Ledger Invoice | 1133.16 | Revenue | BRISTOW & SUTOR | 10100413 |
| South Kesteven District Council | 32UG | Revenue Services | REVENU | Ndr Admin & Enforcement | 721 | Ndr Admin & Enforcement | Bailiff'S Fees | D604 | 23/02/2017 | 344981 | Purchase Ledger Invoice | -1133.16 | Revenue | BRISTOW & SUTOR | 10100413 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 16/02/2017 | 344312 | Purchase Ledger Invoice | 300.26 | Revenue | BRYAN COUPLAND LTD | 10105009 |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Information Management | Data Connections | D670 | 16/02/2017 | 344418 | Purchase Ledger Invoice | 1255 | Revenue | BT EDGELEY DAC | 10124601 |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Information Management | Data Connections | D670 | 16/02/2017 | 344419 | Purchase Ledger Invoice | 2411.5 | Revenue | BT EDGELEY DAC | 10124601 |
| South Kesteven District Council | 32UG | Housing | HOSING | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Legal Fees | D607 | 09/02/2017 | 343802 | Purchase Ledger Invoice | 528 | Revenue | BUCKLES SOLICITORS LLP | 10132629 |
| South Kesteven District Council | 32UG | Housing | HOSING | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Legal Fees | D607 | 09/02/2017 | 343803 | Purchase Ledger Invoice | 552 | Revenue | BUCKLES SOLICITORS LLP | 10132629 |
| South Kesteven District Council | 32UG | Spatial & Economic Growth | SPAECO | Economic Development | ECODE | Economic Development | Subscriptions - Personal | D751 | 09/02/2017 | 343882 | Purchase Ledger Invoice | 430 | Revenue | CAMBRIDGESHIRE CHAMBER OF COMMERCE | 10130231 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Council Offices | OFFIC | Grantham Council Offices | Other Miscellaneous Plant | B253 | 23/02/2017 | 344777 | Purchase Ledger Invoice | 520 | Revenue | CATTERSHIELD SERVICES LTD | 10000104 |
| South Kesteven District Council | 32UG | Corporate | CORPOR | Community Fund | 155 | Community Fund | Grants & Contributions | D750 | 23/02/2017 | 344796 | Purchase Ledger Invoice | 6437.58 | Revenue | CAYTHORPE & FREISTON VILLAGE HALL | 10107177 |
| South Kesteven District Council | 32UG | Corporate | CORPOR | Leadership | LEADR | Hra Business Managers | Casual Payments - Agency | A200 | 23/02/2017 | 344846 | Purchase Ledger Invoice | 1461 | Revenue | CERTA PARTNERSHIP LTD | 10131079 |
| South Kesteven District Council | 32UG | Corporate | CORPOR | Leadership | LEADR | Hra Business Managers | Casual Payments - Agency | A200 | 23/02/2017 | 344847 | Purchase Ledger Invoice | 2052.05 | Revenue | CERTA PARTNERSHIP LTD | 10131079 |
| South Kesteven District Council | 32UG | Corporate | CORPOR | Leadership | LEADR | Hra Business Managers | Casual Payments - Agency | A200 | 23/02/2017 | 344848 | Purchase Ledger Invoice | 1913 | Revenue | CERTA PARTNERSHIP LTD | 10131079 |
| South Kesteven District Council | 32UG | Corporate | CORPOR | Leadership | LEADR | Hra Business Managers | Casual Payments - Agency | A200 | 23/02/2017 | 344849 | Purchase Ledger Invoice | 1866 | Revenue | CERTA PARTNERSHIP LTD | 10131079 |
| South Kesteven District Council | 32UG | Corporate | CORPOR | Leadership | LEADR | Hra Business Managers | Casual Payments - Agency | A200 | 23/02/2017 | 344850 | Purchase Ledger Invoice | 1866 | Revenue | CERTA PARTNERSHIP LTD | 10131079 |
| South Kesteven District Council | 32UG | Corporate | CORPOR | Leadership | LEADR | Hra Business Managers | Casual Payments - Agency | A200 | 23/02/2017 | 344851 | Purchase Ledger Invoice | 2215.75 | Revenue | CERTA PARTNERSHIP LTD | 10131079 |
| South Kesteven District Council | 32UG | Corporate | CORPOR | Leadership | LEADR | Hra Business Managers | Casual Payments - Agency | A200 | 23/02/2017 | 344852 | Purchase Ledger Invoice | 1815 | Revenue | CERTA PARTNERSHIP LTD | 10131079 |
| South Kesteven District Council | 32UG | Corporate | CORPOR | Leadership | LEADR | Hra Business Managers | Casual Payments - Agency | A200 | 23/02/2017 | 344845 | Purchase Ledger Invoice | 2055 | Revenue | CERTA PARTNERSHIP LTD | 10131079 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Fuel Tank | Fuel | C550 | 16/02/2017 | 344317 | Purchase Ledger Invoice | 9592.92 | Revenue | CERTAS ENERGY UK LTD | 10119192 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Fuel Tank | Fuel | C550 | 16/02/2017 | 344318 | Purchase Ledger Invoice | 9562 | Revenue | CERTAS ENERGY UK LTD | 10119192 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Fuel Tank | Fuel | C550 | 23/02/2017 | 344813 | Purchase Ledger Invoice | 9518 | Revenue | CERTAS ENERGY UK LTD | 10119192 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Fuel Tank | Fuel | C550 | 23/02/2017 | 344959 | Purchase Ledger Invoice | 9143.04 | Revenue | CERTAS ENERGY UK LTD | 10119192 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Fuel Tank | Fuel | C550 | 23/02/2017 | 345031 | Purchase Ledger Invoice | 9483.95 | 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 | 02/02/2017 | 343565 | Purchase Ledger Invoice | 2218 | 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 | 16/02/2017 | 344310 | Purchase Ledger Invoice | 1772.65 | Revenue | CHEMODEX LTD | 10128978 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 23/02/2017 | 345000 | Purchase Ledger Invoice | 270 | Revenue | CHEMODEX LTD | 10128978 |
| South Kesteven District Council | 32UG | Accountancy, Finance & Risk | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Subscriptions - Corp M/Ship | D753 | 23/02/2017 | 344785 | Purchase Ledger Invoice | 1500 | Revenue | CIPFA BUSINESS LIMITED | 10100047 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Fire Alarms And Prevention | B151 | 16/02/2017 | 344598 | Purchase Ledger Invoice | 31048.95 | Revenue | CIRRUS COMMUNICATION T/A APPELLO | 10123632 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Council Offices | OFFIC | Grantham Council Offices | Premiss Maintenance | B100 | 09/02/2017 | 343870 | Purchase Ledger Invoice | 347.85 | Revenue | CITY ELECTRICAL FACTORS LTD | 10101864 |
| South Kesteven District Council | 32UG | Corporate | CORPOR | Corporate Costs | CCOST | Corporate Costs | Audit Fees | D602 | 09/02/2017 | 344136 | Purchase Ledger Invoice | 2300 | Revenue | COF LEAD ACCOUNT | 10133299 |
| South Kesteven District Council | 32UG | Housing | HOSING | Sk Communal Facilities | 595 | Sk Communal Facilities | Maintenance Contract | B254 | 02/02/2017 | 343538 | Purchase Ledger Invoice | 2170.47 | Revenue | COMBINED ENERGY SOLUTIONS LTD | 10000136 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Guidhall Arts Centre | Maintenance Contract | B254 | 09/02/2017 | 343777 | Purchase Ledger Invoice | 445.16 | Revenue | COMBINED ENERGY SOLUTIONS LTD | 10000136 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Guidhall Arts Centre | Maintenance Contract | B254 | 16/02/2017 | 344422 | Purchase Ledger Invoice | 445.16 | Revenue | COMBINED ENERGY SOLUTIONS LTD | 10000136 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Council Offices | OFFIC | Bourne Cap | | | | | | | | | |

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|---------------------------------|------|--------------------------------|--------|--------------------------------|-------|--------------------------------|---------------------------------|------|------------|--------|-----------------------------|----------|---------|-------------------------------------|----------|
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Bourne Leisure Centre | Water Filtration Systems | B252 | 02/02/2017 | 343591 | Purchase Ledger Invoice | 675.4 | Revenue | COMBINED ENERGY SOLUTIONS LTD | 10000136 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Bourne Leisure Centre | Water Filtration Systems | B252 | 02/02/2017 | 343595 | Purchase Ledger Invoice | 302.5 | Revenue | COMBINED ENERGY SOLUTIONS LTD | 10000136 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Deepings Leisure Centre | Maintenance Contract | B254 | 09/02/2017 | 343785 | 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 | Maintenance Contract | B254 | 16/02/2017 | 344430 | 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 | 09/02/2017 | 344203 | Purchase Ledger Invoice | 373.63 | Revenue | COMBINED ENERGY SOLUTIONS LTD | 10000136 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Grantham Meres Leisure Centre | Fire Alarms And Prevention | B151 | 09/02/2017 | 343790 | Purchase Ledger Invoice | 1022.05 | Revenue | COMBINED ENERGY SOLUTIONS LTD | 10000136 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Grantham Meres Leisure Centre | Maintenance Contract | B254 | 09/02/2017 | 343787 | Purchase Ledger Invoice | 1485.99 | Revenue | COMBINED ENERGY SOLUTIONS LTD | 10000136 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Grantham Meres Leisure Centre | Maintenance Contract | B254 | 16/02/2017 | 344432 | Purchase Ledger Invoice | 1485.99 | Revenue | COMBINED ENERGY SOLUTIONS LTD | 10000136 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Sports Stadium | Maintenance Contract | B254 | 09/02/2017 | 343786 | 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 | Maintenance Contract | B254 | 16/02/2017 | 344431 | Purchase Ledger Invoice | 296.22 | Revenue | COMBINED ENERGY SOLUTIONS LTD | 10000136 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Stamford Leisure Centre | Heating Systems-Maint Contract | B200 | 09/02/2017 | 344024 | Purchase Ledger Invoice | 674.5 | Revenue | COMBINED ENERGY SOLUTIONS LTD | 10000136 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Stamford Leisure Centre | Heating Systems-Maint Contract | B200 | 09/02/2017 | 344025 | Purchase Ledger Invoice | 620.71 | Revenue | COMBINED ENERGY SOLUTIONS LTD | 10000136 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Stamford Leisure Centre | Maintenance Contract | B254 | 09/02/2017 | 343788 | Purchase Ledger Invoice | 647.36 | Revenue | COMBINED ENERGY SOLUTIONS LTD | 10000136 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Stamford Leisure Centre | Maintenance Contract | B254 | 16/02/2017 | 344433 | Purchase Ledger Invoice | 647.36 | 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 | 09/02/2017 | 343791 | Purchase Ledger Invoice | 911.5 | Revenue | COMBINED ENERGY SOLUTIONS LTD | 10000136 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Arts And Events | Outreach Education | D525 | 09/02/2017 | 343902 | Purchase Ledger Invoice | 700 | Revenue | CONVERSE THEATRE LTD | 10100599 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Arts And Events | Outreach Education | D525 | 09/02/2017 | 343904 | Purchase Ledger Invoice | 400 | Revenue | CONVERSE THEATRE LTD | 10100599 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 16/02/2017 | 344561 | Purchase Ledger Invoice | 1782 | Revenue | CORGI | 10000147 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Main Contract | G150 | 23/02/2017 | 345008 | Purchase Ledger Invoice | 10380 | Capital | CRAEMER UK LTD | 10126405 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 23/02/2017 | 345009 | Purchase Ledger Invoice | 6820 | Capital | CRAEMER UK LTD | 10126405 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASMA | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 23/02/2017 | 344811 | Purchase Ledger Invoice | 693 | Revenue | CROSSROADS TRUCK AND BUS | 10129616 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste Management | WASMA | Waste & Recycling Management | Un-Metered Water Charges | B601 | 09/02/2017 | 343588 | Purchase Ledger Invoice | 1110 | Revenue | DAL-ROD | 10000154 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Workshop Fees | D514 | 23/02/2017 | 344899 | Purchase Ledger Invoice | 560 | Revenue | REDACTED - PERSONAL DATA | 10102497 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Miscellaneous Property | MISCP | Miscellaneous Property | Management Charge | D271 | 16/02/2017 | 344450 | Purchase Ledger Invoice | 583 | Revenue | DEBT SQUARED GROUP LTD | 10131156 |
| South Kesteven District Council | 32UG | Corporate | CORPOR | Community Fund | 155 | Community Fund | Grants & Contributions | D750 | 09/02/2017 | 344021 | Purchase Ledger Invoice | 2421.8 | Revenue | DEEPIING TENNIS CLUB | 10110180 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 16/02/2017 | 344529 | Purchase Ledger Invoice | 858.38 | Revenue | DENNIS EAGLE LTD | 10114223 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste Management | WASMA | Waste & Recycling Management | Other Equipment | D313 | 28/02/2017 | 345256 | Purchase Ledger Invoice | 250 | Revenue | D G PAYNE LTD | 10123741 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Council Offices | OFFIC | Grantham Council Offices | Waters/Vending Hire & Purchases | D450 | 16/02/2017 | 344439 | Purchase Ledger Invoice | 250 | Revenue | D G PAYNE LTD | 10123741 |
| South Kesteven District Council | 32UG | Neighbourhoods | NEIGHB | Licensing | LICEN | Hackney & Private Hire | Miscellaneous Fees | D614 | 16/02/2017 | 344368 | Purchase Ledger Invoice | 572 | Revenue | DISCLOSURE & BARRING SERVICE | 10100433 |
| South Kesteven District Council | 32UG | Accountancy, Finance & Risk | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Valuation Fees | D612 | 03/02/2017 | 343764 | Purchase Ledger Credit Note | -5000 | Revenue | DISTRICT VALUER | 10110427 |
| South Kesteven District Council | 32UG | Accountancy, Finance & Risk | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Valuation Fees | D612 | 23/02/2017 | 344764 | Purchase Ledger Invoice | 7500 | Revenue | DISTRICT VALUER | 10110427 |
| South Kesteven District Council | 32UG | Accountancy, Finance & Risk | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Valuation Fees | D612 | 23/02/2017 | 344765 | Purchase Ledger Invoice | 1500 | Revenue | DISTRICT VALUER | 10110427 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | P/Fees General | D527 | 09/02/2017 | 344126 | Purchase Ledger Invoice | 350 | Revenue | REDACTED - PERSONAL DATA | 10100004 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 23/02/2017 | 345048 | Purchase Ledger Invoice | 9874 | Revenue | DYNAMICS BUILDING SERVICES LTD | 10130271 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Council Offices | OFFIC | Bourne Cap | Office Furniture | D350 | 09/02/2017 | 344069 | Purchase Ledger Invoice | 680 | Revenue | DYNAMICS BUILDING SERVICES LTD | 10130271 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Deepings Leisure Centre | Premises Maintenance | B100 | 16/02/2017 | 344601 | Purchase Ledger Invoice | 740 | Revenue | DYNAMICS BUILDING SERVICES LTD | 10130271 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Casual Payments - Agency | A200 | 16/02/2017 | 344580 | Purchase Ledger Invoice | 299.25 | Revenue | DYNAMICS CLEANERS | 10116634 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Car Parks | CARPK | Welham St M-Storey Car Park | Subcontractor Payments | D628 | 16/02/2017 | 344440 | Purchase Ledger Invoice | 541.5 | Revenue | DYNAMICS CLEANERS | 10116634 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Council Offices | OFFIC | Grantham Council Offices | Casual Payments - Agency | A200 | 16/02/2017 | 344444 | Purchase Ledger Invoice | 1140 | Revenue | DYNAMICS CLEANERS | 10116634 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 23/02/2017 | 344766 | Purchase Ledger Invoice | 2449.97 | Revenue | EASY OPEN LTD | 10132624 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Dysart Park, Grantham | Play Equipment | D306 | 02/02/2017 | 343511 | Purchase Ledger Invoice | 299.56 | Revenue | E.K.M.LTD | 10126085 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Dysart Park, Grantham | Play Equipment | D306 | 02/02/2017 | 343512 | Purchase Ledger Invoice | 250 | Revenue | E.K.M.LTD | 10126085 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Dysart Park, Grantham | Play Equipment | D306 | 02/02/2017 | 343515 | Purchase Ledger Invoice | 265 | Revenue | E.K.M.LTD | 10126085 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Queen Elizabeth Park, Grantham | Play Equipment | D306 | 09/02/2017 | 344089 | Purchase Ledger Invoice | 415 | Revenue | E.K.M.LTD | 10126085 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Wyndham Park, Grantham | Play Equipment | D306 | 16/02/2017 | 344436 | Purchase Ledger Invoice | 480 | Revenue | E.K.M.LTD | 10126085 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Play Equipment | D306 | 09/02/2017 | 344086 | Purchase Ledger Invoice | 480 | Revenue | E.K.M.LTD | 10126085 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Play Equipment | D306 | 09/02/2017 | 344087 | Purchase Ledger Invoice | 425 | Revenue | E.K.M.LTD | 10126085 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Stamford Special Expense Ar | STSEA | Empingham Road Playing Field | Play Equipment | D306 | 02/02/2017 | 343513 | Purchase Ledger Invoice | 620 | Revenue | E.K.M.LTD | 10126085 |
| South Kesteven District Council | 32UG | Building Control | BULCON | Building Ctrl Partnership | 106 | Building Ctrl Partnership | Training Costs | A300 | 09/02/2017 | 343880 | Purchase Ledger Invoice | 1385 | Revenue | ELMHURST ENERGY SYSTEMS LTD | 10000185 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Arts And Events | P/Fees Meres Shows | D511 | 16/02/2017 | 344335 | Purchase Ledger Invoice | 5000 | Revenue | ENTERTAINERS SHOW PROVIDERS LTD | 10120053 |
| South Kesteven District Council | 32UG | Environmental Health | ENVHEA | Public Health | 284 | Public Health | Subscriptions - Publications | D752 | 16/02/2017 | 344514 | Purchase Ledger Invoice | 311.2 | Revenue | ENVIRONMENTAL MANAGEMENT PUBLISHING | 10102418 |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 23/02/2017 | 344956 | Purchase Ledger Invoice | 287 | Capital | ENVIRONMENTAL NOISE SOLUTIONS LTD | 10112015 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 16/02/2017 | 344558 | Purchase Ledger Invoice | 591.82 | Revenue | ENVIROVENT LTD | 10110404 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 09/02/2017 | 343792 | Purchase Ledger Invoice | 316 | Revenue | E.ON ENERGY SOLUTIONS LTD | 10115623 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Christmas Illuminations | Installation & Removal | D316 | 09/02/2017 | 343770 | Purchase Ledger Invoice | 18870 | Revenue | E.ON ENERGY SOLUTIONS LTD | 10101865 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 28/02/2017 | 345217 | Purchase Ledger Invoice | 350 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Dysart Park, Grantham | Metal Seats And Benches | D352 | 16/02/2017 | 344336 | Purchase Ledger Invoice | 882.5 | Revenue | FENLAND LEISURE PRODUCTS | 10101865 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Fire Alarms And Prevention | B151 | 16/02/2017 | 344560 | Purchase Ledger Invoice | 14045 | Revenue | FIELDWAY SUPPLIES LTD | 10131119 |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 09/02/2017 | 344052 | Purchase Ledger Invoice | 20902.04 | Capital | FORTEM | 10130877 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 02/02/2017 | 343587 | Purchase Ledger Invoice | 10930.16 | Revenue | FORTEM | 10130877 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 16/02/2017 | 344590 | Purchase Ledger Invoice | 37792.03 | Revenue | FORTEM | 10130877 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 16/02/2017 | 344593 | Purchase Ledger Invoice | 8323.72 | Revenue | FORTEM | 10130877 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 16/02/2017 | 344596 | Purchase Ledger Invoice | 5343.81 | Revenue | FORTEM | 10130877 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 09/02/2017 | 344123 | Purchase Ledger Invoice | 3912.5 | Revenue | FOSTER PROPERTY MAINTENANCE LTD | 10000211 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 09/02/2017 | 344124 | Purchase Ledger Invoice | 3052.93 | Revenue | FOSTER PROPERTY MAINTENANCE LTD | 10000211 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 16/02/2017 | 344520 | Purchase Ledger Invoice | 370 | Revenue | FOURSTAGE ENVIRONMENTAL | 10125360 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Reputation, Comms, Consults | 666 | Reputation, Comms, Consults | Design Costs | D819 | 28/02/2017 | 345286 | Purchase Ledger Invoice | 1188 | Revenue | GEMTY IMAGES INTERNATIONAL | 10128703 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Casual Payments - Agency | A200 | 09/02/2017 | 343798 | Purchase Ledger Invoice | 5195.25 | Revenue | GHM PLANNING LTD | 10131874 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Casual Payments - Agency | A200 | 16/02/2017 | 344343 | Purchase Ledger Invoice | 5236.65 | Revenue | GHM PLANNING LTD | 10131874 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Bourne Special Expense Area | BOSEA | Bourne Recreation Ground | Ground Maint - Main Contract | B350 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 987.1 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Closed Burial Grounds | 410 | Closed Burial Grounds | Ground Maint - Main Contract | B350 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 2253.27 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Deepings Special Expense Ar | DESEA | Linchfield Road Playing Field | Ground Maint - Main Contract | B350 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 2151.48 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Dysart Park, Grantham | Attendants Contract | B400 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 4509.24 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Grantham Cemetery | Attendants Contract | B400 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 2839.89 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Grantham Cemetery | Grave Work | B405 | 09/02/2017 | 344042 | Purchase Ledger Invoice | 1365.48 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Grantham Cemetery | Ground Maint - Main Contract | B350 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 1011.63 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Harrowby Lane Playing Field | Attendants Contract | B400 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 783.89 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Harrowby Lane Playing Field | Ground Maint - Main Contract | B350 | 09/02/2017 | | | | | | |

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| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Queen Elizabeth Park, Grantham | Ground Maint - Main Contract | B350 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 715.15 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Wyndham Park, Grantham | Attendants Contract | B400 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 4509.24 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Wyndham Park, Grantham | Ground Maint - Main Contract | B350 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 1138.96 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Ground Maint - Grass Cutting | B351 | 09/02/2017 | 344041 | Purchase Ledger Invoice | 13630.94 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 16/02/2017 | 344373 | Purchase Ledger Invoice | 318.53 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 16/02/2017 | 344377 | Purchase Ledger Invoice | 550.38 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 16/02/2017 | 344382 | Purchase Ledger Invoice | 355.99 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 16/02/2017 | 344386 | Purchase Ledger Invoice | 636.17 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 16/02/2017 | 344387 | Purchase Ledger Invoice | 334.8 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 16/02/2017 | 344389 | Purchase Ledger Invoice | 313.2 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 16/02/2017 | 344391 | Purchase Ledger Invoice | 1455.76 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 16/02/2017 | 344392 | Purchase Ledger Invoice | 463.53 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 16/02/2017 | 344393 | Purchase Ledger Invoice | 1293.5 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 16/02/2017 | 344397 | Purchase Ledger Invoice | 600.62 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 16/02/2017 | 344398 | Purchase Ledger Invoice | 250 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 16/02/2017 | 344400 | Purchase Ledger Invoice | 493.9 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 16/02/2017 | 344404 | Purchase Ledger Invoice | 250 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 16/02/2017 | 344405 | Purchase Ledger Invoice | 250 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Langtoft Special Expense Area | LASEA | Langtoft Playing Field | Ground Maint - Main Contract | B350 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 466.65 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Grantham Meres Leisure Centre | Attendants Contract | B400 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 391.94 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Grantham Meres Leisure Centre | Ground Maint - Main Contract | B350 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 1086.88 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Sports Stadium | Ground Maint - Main Contract | B350 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 2481.9 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Drainage Works | B300 | 09/02/2017 | 343864 | Purchase Ledger Invoice | 482.2 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Ground Maint - Main Contract | B350 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 11576.26 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Stamford Special Expense Area | STSEA | Emphingham Road Playing Field | Ground Maint - Main Contract | B350 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 990.7 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Stamford Special Expense Area | STSEA | Uffington Road Playing Field | Ground Maint - Main Contract | B350 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 2114.03 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Street Grass Cutting | 491 | Street Grass Cutting | Ground Maint - Main Contract | B350 | 09/02/2017 | 343867 | Purchase Ledger Invoice | 8469.79 | Revenue | GLENDALE GROUNDS MANAGEMENT | 10128396 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised Advertising Budget | 924 | Centralised Advertising Budget | Advertising/Marketing/Promo Meres | D531 | 23/02/2017 | 345051 | Purchase Ledger Invoice | 269 | Revenue | GLOBAL RADIO SERVICES LTD | 10125154 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised Advertising Budget | 924 | Centralised Advertising Budget | Advertising/Marketing/Promo Meres | D531 | 23/02/2017 | 345052 | Purchase Ledger Invoice | 674 | Revenue | GLOBAL RADIO SERVICES LTD | 10125154 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised Advertising Budget | 924 | Centralised Advertising Budget | Advertising - Events | D802 | 23/02/2017 | 345056 | Purchase Ledger Invoice | 585.92 | Revenue | GLOBAL RADIO SERVICES LTD | 10125154 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Film Rent And Expenses | D512 | 16/02/2017 | 344533 | Purchase Ledger Invoice | 386.4 | Revenue | GLYNDEBOURNE PRODUCTIONS | 10133298 |
| South Kesteven District Council | 32UG | Building Control | BUICON | Building Ctrl Partnership | 106 | Building Ctrl Partnership | Seminars, Lecture Allowances | D703 | 02/02/2017 | 343617 | Purchase Ledger Invoice | 770 | Revenue | GOVNET COMMUNICATIONS | 10106096 |
| South Kesteven District Council | 32UG | Neighbourhood | NEIGHB | Emergency Planning | 170 | Emergency Planning | Conference Expenses | D700 | 23/02/2017 | 344946 | Purchase Ledger Invoice | 700 | Revenue | GOVNET COMMUNICATIONS | 10106096 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 23/02/2017 | 344820 | Purchase Ledger Invoice | 1480 | Revenue | GRAHAM HOLMES ASTRASEAL LTD | 10130150 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 23/02/2017 | 344821 | Purchase Ledger Invoice | 1025 | Revenue | GRAHAM HOLMES ASTRASEAL LTD | 10130150 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 23/02/2017 | 344822 | Purchase Ledger Invoice | 915 | Revenue | GRAHAM HOLMES ASTRASEAL LTD | 10130150 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 23/02/2017 | 344823 | Purchase Ledger Invoice | 485.1 | Revenue | GRAHAM HOLMES ASTRASEAL LTD | 10130150 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 23/02/2017 | 344824 | Purchase Ledger Invoice | 480 | Revenue | GRAHAM HOLMES ASTRASEAL LTD | 10130150 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 23/02/2017 | 344825 | Purchase Ledger Invoice | 645 | Revenue | GRAHAM HOLMES ASTRASEAL LTD | 10130150 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 23/02/2017 | 344826 | Purchase Ledger Invoice | 495 | Revenue | GRAHAM HOLMES ASTRASEAL LTD | 10130150 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 23/02/2017 | 344827 | Purchase Ledger Invoice | 540 | Revenue | GRAHAM HOLMES ASTRASEAL LTD | 10130150 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 23/02/2017 | 344828 | Purchase Ledger Invoice | 540 | Revenue | GRAHAM HOLMES ASTRASEAL LTD | 10130150 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Street Scene | STRET | Street Cleansing | Vehicle Hire | C152 | 23/02/2017 | 345002 | Purchase Ledger Invoice | 330 | Revenue | GULLIVERS TRUCK HIRE LTD | 10133065 |
| South Kesteven District Council | 32UG | Corporate | CORPOR | Community Fund | 155 | Community Fund | Grants & Contributions | D750 | 16/02/2017 | 344446 | Purchase Ledger Invoice | 900 | Revenue | HARLAXTON PARISH COUNCIL | 10002028 |
| South Kesteven District Council | 32UG | Housing | HOSING | Sk Communal Facilities | 595 | Sk Communal Facilities | Office Furniture | D350 | 23/02/2017 | 344887 | Purchase Ledger Invoice | 332.5 | Revenue | HARRIS BEDS | 10102962 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | P/Fees General | D527 | 28/02/2017 | 345055 | Purchase Ledger Invoice | 1738.3 | Revenue | HARRISON/PARROTT LTD | 10133336 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 09/02/2017 | 344104 | 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 | 09/02/2017 | 344105 | 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 | 23/02/2017 | 344929 | 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 | 28/02/2017 | 345218 | Purchase Ledger Invoice | 1050 | Revenue | HAYS SPECIALIST RECRUITMENT LTD | 10101409 |
| South Kesteven District Council | 32UG | Housing | HOSING | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Estate Security/Safety | D328 | 16/02/2017 | 344556 | Purchase Ledger Invoice | 474 | Revenue | HAYTHORN SUPPORT SERVICES | 10100006 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised External Print Gf | 922 | Centralised External Print Gf | Centralised Ext Printing | D533 | 23/02/2017 | 344969 | Purchase Ledger Invoice | 1500 | 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 | 23/02/2017 | 344973 | Purchase Ledger Invoice | 643 | Revenue | HICKLING & SQUIRES LLP | 10123170 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Council Offices | OFFIC | Grantham Council Offices | Premises Maintenance | B100 | 16/02/2017 | 344551 | Purchase Ledger Invoice | 385 | Revenue | HIGH PERFORMANCE DOOR SOLUTIONS LTD | 10000299 |
| South Kesteven District Council | 32UG | Revenue Services | REVENU | C Tax Admin & Enforcement | 720 | C Tax Admin & Enforcement | Court Costs | D606 | 23/02/2017 | 344979 | Purchase Ledger Invoice | 2565 | Revenue | HMCTS | 10000267 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Materials | D407 | 09/02/2017 | 343995 | Purchase Ledger Invoice | 416.36 | Revenue | HOWDENS JOINERY LTD | 10100007 |
| South Kesteven District Council | 32UG | Ict Services | INFOMG | Centralised It Budget | 921 | Centralised It Budget | It Software Purchase | D650 | 28/02/2017 | 345253 | Purchase Ledger Invoice | 12800 | Revenue | IDOX SOFTWARE LTD | 10109568 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised Advertising Budget | 924 | Centralised Advertising Budget | Advertising/Marketing/Promo Meres | D531 | 09/02/2017 | 344138 | Purchase Ledger Invoice | 878.53 | Revenue | ILIFFE MEDIA PUBLISHING LTD | 10106827 |
| South Kesteven District Council | 32UG | Ict Services | INFOMG | Centralised It Budget | 921 | Centralised It Budget | It Software Licences | D654 | 23/02/2017 | 344769 | Purchase Ledger Invoice | 4500 | Revenue | INFORM CPI LTD | 10130308 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised External Print Gf | 922 | Centralised External Print Gf | Centralised Ext Printing | D533 | 02/02/2017 | 343528 | Purchase Ledger Invoice | 375 | Revenue | INK DESIGN | 10123230 |
| South Kesteven District Council | 32UG | Ict Services | INFOMG | Information Management | INFOM | Information Management | Computer Equipment | D656 | 28/02/2017 | 345271 | Purchase Ledger Invoice | 399.11 | Revenue | INSIGHT DIRECT (UK) LTD | 10002090 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 28/02/2017 | 345215 | Purchase Ledger Invoice | 1316.91 | Revenue | INTEGRATED WATER SERVICES LTD | 10127023 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 09/02/2017 | 343818 | Purchase Ledger Invoice | 335.4 | Revenue | INTERCOUNTY TRUCK & VAN | 10126187 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 09/02/2017 | 343820 | Purchase Ledger Invoice | 415.65 | Revenue | INTERCOUNTY TRUCK & VAN | 10126187 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 09/02/2017 | 343823 | Purchase Ledger Invoice | 299.6 | Revenue | INTERCOUNTY TRUCK & VAN | 10126187 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Office Furniture | D350 | 02/02/2017 | 343583 | Purchase Ledger Invoice | 325 | Revenue | INTERSTATE OFFICE EQUIPMENT | 10000298 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Materials | D407 | 23/02/2017 | 344938 | Purchase Ledger Invoice | 43466.78 | Revenue | JACKSON BUILDBASE | 10000309 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Materials | D407 | 23/02/2017 | 344951 | Purchase Ledger Credit Note | -2713.88 | Revenue | JACKSON BUILDBASE | 10000309 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Plant And Equipment | D315 | 23/02/2017 | 344938 | Purchase Ledger Invoice | 1093.89 | Revenue | JACKSON BUILDBASE | 10000309 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Performers' Expenses | D532 | 09/02/2017 | 343844 | Purchase Ledger Invoice | 660 | Revenue | | |

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| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Plant And Equipment | D315 | 16/02/2017 | 344479 | Purchase Ledger Invoice | 390 | Revenue | JEWSON LTD | 10000317 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 23/02/2017 | 344987 | Purchase Ledger Invoice | 745 | 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 | 23/02/2017 | 344988 | Purchase Ledger Invoice | 2250 | Revenue | J KERR FLOORS LTD | 10000304 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 09/02/2017 | 344056 | Purchase Ledger Invoice | 450 | Revenue | J KERR FLOORS LTD | 10000304 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 09/02/2017 | 344057 | Purchase Ledger Invoice | 450 | Revenue | J KERR FLOORS LTD | 10000304 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Workshop Fees | D514 | 16/02/2017 | 344348 | Purchase Ledger Invoice | 710 | Revenue | REDACTED - PERSONAL DATA | 10105792 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Main Contract | G150 | 16/02/2017 | 344559 | Purchase Ledger Invoice | 881.25 | Capital | JOHN PEBERYD PARTNERSHIP | 10125993 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 23/02/2017 | 345036 | Purchase Ledger Invoice | 334.84 | Revenue | JOHNSTON SWEEPERS LTD | 10104779 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Workshop Fees | D514 | 16/02/2017 | 344352 | Purchase Ledger Invoice | 1032.45 | Revenue | JOINTY MEYER | 10123752 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Main Contract | G150 | 02/02/2017 | 343582 | Purchase Ledger Invoice | 1161.6 | Capital | JUBILEE CHRISTIAN FELLOWSHIP | 10128588 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Purchase Of Land & Buildings | G100 | 23/02/2017 | 344844 | Purchase Ledger Invoice | 1452 | Capital | JUBILEE CHRISTIAN FELLOWSHIP | 10128588 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Guidhall Arts Centre | Workshop Fees | D514 | 16/02/2017 | 344357 | Purchase Ledger Invoice | 300 | Revenue | JUNIORSTEM | 10133305 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 23/02/2017 | 344963 | Purchase Ledger Invoice | 740 | Revenue | KANE RICHARDSON ENGINEERING SERVICES LTD | 10128493 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 23/02/2017 | 344964 | Purchase Ledger Invoice | 1540 | Revenue | KANE RICHARDSON ENGINEERING SERVICES LTD | 10128493 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 23/02/2017 | 344966 | Purchase Ledger Invoice | 1630 | Revenue | KANE RICHARDSON ENGINEERING SERVICES LTD | 10128493 |
| South Kesteven District Council | 32UG | It Services | INFOMG | Centralised Mobile Phone (Gf | 933 | Centralised Mobile Phone (Gf) | Telephones (Mobile/Pagers) | D664 | 16/02/2017 | 344327 | Purchase Ledger Invoice | 2421.24 | Revenue | KCOM GROUP PLC | 10127557 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Car Parks | CARPK | Guidhall St Car Park | Security Services - Cash Coll | D629 | 09/02/2017 | 344083 | Purchase Ledger Invoice | 304.27 | Revenue | KINGS ARMoured SECURITY SERVICES LTD | 10123333 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Car Parks | CARPK | Wharf Rd (StFord) Car Park | Security Services - Cash Coll | D629 | 09/02/2017 | 344083 | Purchase Ledger Invoice | 263.66 | Revenue | KINGS ARMoured SECURITY SERVICES LTD | 10123333 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Consultant'S Fees | D605 | 02/02/2017 | 343584 | Purchase Ledger Invoice | 800 | Revenue | KINGS CHAMBERS | 10132564 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 16/02/2017 | 344316 | Purchase Ledger Invoice | 350 | Revenue | KIRKLAND RECOVERY LTD | 10125509 |
| South Kesteven District Council | 32UG | Housing | HOSING | Sk Communal Facilities | 595 | Sk Communal Facilities | Premises Maintenance | B100 | 23/02/2017 | 344867 | Purchase Ledger Invoice | 1713.02 | Revenue | KONE PLC | 10000339 |
| South Kesteven District Council | 32UG | Housing | HOSING | Sk Communal Facilities | 595 | Sk Communal Facilities | Premises Maintenance | B100 | 23/02/2017 | 344868 | Purchase Ledger Invoice | 411.96 | Revenue | KONE PLC | 10000339 |
| South Kesteven District Council | 32UG | Building Control | BUICON | Building Ctrl Partnership | 106 | Building Ctrl Partnership | Seminars, Lecture Allowances | D703 | 02/02/2017 | 343621 | Purchase Ledger Invoice | 750 | Revenue | LABC | 10113127 |
| South Kesteven District Council | 32UG | Building Control | BUICON | Building Ctrl Partnership | 106 | Building Ctrl Partnership | Training Costs | A300 | 02/02/2017 | 343618 | Purchase Ledger Invoice | 300 | Revenue | LABC | 10113127 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Miscellaneous Property | MISCP | Miscellaneous Property | Management Charge | D271 | 02/02/2017 | 343568 | Purchase Ledger Invoice | 295.96 | Revenue | LAMBERT SMITH HAMPTON GROUP LTD | 10109656 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Miscellaneous Property | MISCP | Miscellaneous Property | Management Charge | D271 | 28/02/2017 | 345232 | Purchase Ledger Invoice | 370.19 | Revenue | LAMBERT SMITH HAMPTON GROUP LTD | 10109656 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Miscellaneous Property | MISCP | Miscellaneous Property | Management Charge | D271 | 28/02/2017 | 345233 | Purchase Ledger Invoice | 500.52 | Revenue | LAMBERT SMITH HAMPTON GROUP LTD | 10109656 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Miscellaneous Property | MISCP | Miscellaneous Property | Management Charge | D271 | 02/02/2017 | 343529 | 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 | 16/02/2017 | 344451 | Purchase Ledger Invoice | 550 | Revenue | LAMBERT SMITH HAMPTON LTD | 10121252 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Miscellaneous Property | MISCP | Miscellaneous Property | Management Charge | D271 | 16/02/2017 | 344452 | 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 | 16/02/2017 | 344453 | Purchase Ledger Invoice | 525 | Revenue | LAMBERT SMITH HAMPTON LTD | 10121252 |
| South Kesteven District Council | 32UG | Environmental Health | ENVHEA | Public Health | 284 | Public Health | Licences | D804 | 23/02/2017 | 344774 | Purchase Ledger Invoice | 250 | Revenue | LANDMARK INFORMATION GROUP LTD | 10000342 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Reputation, Comms, Consults | 666 | Reputation, Comms, Consults | Distribution Costs | D818 | 23/02/2017 | 344886 | Purchase Ledger Invoice | 5096.38 | Revenue | LDS LIMITED | 10130778 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 02/02/2017 | 343553 | Purchase Ledger Invoice | 270 | Revenue | LIMESQUARE VEHICLE HIRE LTD | 10117873 |
| South Kesteven District Council | 32UG | Building Control | BUICON | Building Ctrl Partnership | 106 | Building Ctrl Partnership | Training Costs | A300 | 09/02/2017 | 343875 | Purchase Ledger Invoice | 3300 | Revenue | LINCOLN COLLEGE | 10000351 |
| South Kesteven District Council | 32UG | Corporate | CORPOR | Corporate Costs | CCOST | Corporate Costs | Pension Contribution | A998 | 09/02/2017 | 344016 | Purchase Ledger Invoice | 58583.33 | Revenue | LINCOLNSHIRE COUNTY COUNCIL | 10000352 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 09/02/2017 | 343871 | Purchase Ledger Invoice | 11750 | Capital | LINCOLNSHIRE HOME INDEPENDENCE AGENCY | 10102689 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Main Contract | G150 | 09/02/2017 | 343868 | Purchase Ledger Invoice | 520 | Capital | LINCOLNSHIRE HOME INDEPENDENCE AGENCY | 10102689 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Main Contract | G150 | 09/02/2017 | 343869 | Purchase Ledger Invoice | 520 | Capital | LINCOLNSHIRE HOME INDEPENDENCE AGENCY | 10102689 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Property Management | 833 | Property Management | Consultant'S Fees | D605 | 28/02/2017 | 345216 | Purchase Ledger Invoice | 1500 | Revenue | LINCS DESIGN CONSULTANCY LTD | 10133001 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised Advertising Budge | 924 | Centralised Advertising Budget | Advertising - Events | D802 | 02/02/2017 | 343524 | Purchase Ledger Invoice | 1474.2 | Revenue | LINCS FM GROUP LTD | 10000360 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised Advertising Budge | 924 | Centralised Advertising Budget | Advertising - Events | D802 | 09/02/2017 | 344143 | Purchase Ledger Invoice | 1550.13 | Revenue | LINCS FM GROUP LTD | 10000360 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised Advertising Budge | 924 | Centralised Advertising Budget | Advertising - Events | D802 | 23/02/2017 | 344971 | Purchase Ledger Invoice | 1444.2 | Revenue | LINCS FM GROUP LTD | 10000360 |
| South Kesteven District Council | 32UG | Housing | HOSING | Sk Communal Facilities | 595 | Sk Communal Facilities | Fire Alarms And Prevention | B151 | 16/02/2017 | 344552 | Purchase Ledger Invoice | 287.9 | Revenue | LINDUM FIRE SERVICES LTD | 10129460 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Refunds | D999 | 23/02/2017 | 345041 | Purchase Ledger Invoice | 17710 | Revenue | LINDUM GROUP LTD | 10124576 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Film Rent And Expenses | D512 | 23/02/2017 | 344900 | Purchase Ledger Invoice | 1989.67 | Revenue | LIONSGATE UK LTD | 10100884 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Arts And Events | Rural Touring Scheme | D516 | 16/02/2017 | 344356 | Purchase Ledger Invoice | 1683 | Revenue | LIVE & LOCAL LTD | 10132555 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Workshop Fees | D514 | 16/02/2017 | 344606 | Purchase Ledger Invoice | 300 | Revenue | REDACTED - PERSONAL DATA | 10113370 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 02/02/2017 | 343622 | Purchase Ledger Invoice | 1810 | Revenue | LUCION ENVIRONMENTAL | 10126615 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 02/02/2017 | 343623 | Purchase Ledger Invoice | 630 | Revenue | LUCION ENVIRONMENTAL | 10126615 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 02/02/2017 | 343624 | Purchase Ledger Invoice | 5764 | Revenue | LUCION ENVIRONMENTAL | 10126615 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Main Contract | G150 | 02/02/2017 | 343530 | Purchase Ledger Invoice | 30000 | Capital | MACE GROUP LTD | 10129231 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 09/02/2017 | 344095 | Purchase Ledger Invoice | 1175.98 | Capital | MARK DONNER LTD | 10130671 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Toilets | TOILE | Market Deeping Toilets | Non Standard | D812 | 16/02/2017 | 344307 | Purchase Ledger Invoice | 1670.62 | Revenue | MARKET DEEPIING TOWN COUNCIL | 10000380 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 09/02/2017 | 344122 | Purchase Ledger Invoice | 7850 | Revenue | MARKLE CONTRACT & PLANT ENVIRONMENTAL LL | 10126618 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | P/Fees General | D527 | 09/02/2017 | 343899 | Purchase Ledger Invoice | 350 | Revenue | MIDNIGHT MANGO LTD | 10124133 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | P/Fees General | D527 | 16/02/2017 | 344608 | Purchase Ledger Invoice | 454.36 | Revenue | MIDNIGHT MANGO LTD | 10124133 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Workshop Fees | D514 | 16/02/2017 | 344351 | Purchase Ledger Invoice | 370 | Revenue | REDACTED - PERSONAL DATA | 10100058 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Consultant'S Fees | D605 | 16/02/2017 | 344345 | Purchase Ledger Invoice | 4981.21 | Revenue | MILLS & REEVE | 10130476 |
| South Kesteven District Council | 32UG | Accountancy, Finance & Risk | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Legal Fees | D607 | 16/02/2017 | 344365 | Purchase Ledger Invoice | 2067.77 | Revenue | MISHCON DE REYA | 10130638 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Wyndham Park Development | 235 | Wyndham Park Development Proj | Event Management | D266 | 16/02/2017 | 344519 | Purchase Ledger Invoice | 500 | Revenue | MJH PRODUCTIONS | 10115352 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Car Parks | CARPK | Wharf Rd M-Storey (Gtm) Cpark | Premises Maintenance | B100 | 09/02/2017 | 344059 | Purchase Ledger Invoice | 469.98 | Revenue | M MASSINGHAM ROOFING | 10109748 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Grantham Special Expense A | GRSEA | Wyndham Park, Grantham | Premises Maintenance | B100 | 09/02/2017 | 344068 | Purchase Ledger Invoice | 459.15 | Revenue | M MASSINGHAM ROOFING | 10109748 |
| South Kesteven District Council | 32UG | Benefits | BENFIT | Benefits Administration | BENAD | C Tax Benefits Admin | Casual Payments - Agency | A200 | 09/02/2017 | 343806 | Purchase Ledger Invoice | 396.61 | Revenue | MORGAN HUNT UK LIMITED | 10108511 |
| South Kesteven District Council | 32UG | Benefits | BENFIT | Benefits Administration | BENAD | C Tax Benefits Admin | Casual Payments - Agency | A200 | 16/02/2017 | 344342 | Purchase Ledger Invoice | 395.25 | Revenue | MORGAN HUNT UK LIMITED | 10108511 |
| South Kesteven District Council | 32UG | Benefits | BENFIT | Benefits Administration | BENAD | C Tax Benefits Admin | Casual Payments - Agency | A200 | 23/02/2017 | 344768 | Purchase Ledger Invoice | 397.97 | Revenue | MORGAN HUNT UK LIMITED | 10108511 |
| South Kesteven District Council | 32UG | Benefits | BENFIT | Benefits Administration | BENAD | Housing Benefits Admin | Casual Payments - Agency | A200 | 09/02/2017 | 343806 | Purchase Ledger Invoice | 396.61 | Revenue | MORGAN HUNT UK LIMITED | 10108511 |
| South Kesteven District Council | 32UG | Benefits | BENFIT | Benefits Administration | BENAD | Housing Benefits Admin | Casual Payments - Agency | A200 | 16/02/2017 | 344342 | Purchase Ledger Invoice | 395.25 | Revenue | MORGAN HUNT UK LIMITED | 10108511 |
| South Kesteven District Council | 32UG | Benefits | BENFIT | Benefits Administration | BENAD | Housing Benefits Admin | Casual Payments - Agency | A200 | 23/02/2017 | 344768 | Purchase Ledger Invoice | 397.97 | Revenue | MORGAN HUNT UK LIMITED | 10108511 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Bourne Leisure Centre | Premises Maintenance | B100 | 09/02/2017 | 344120 | Purchase Ledger Invoice | 767 | Revenue | MORRIS VERMAPORT LTD | 10000398 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Refunds | D999 | 23/02/2017 | 345037 | Purchase Ledger Invoice | 1925 | Revenue | M PARKER & SONS | 10100445 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Refunds | D999 | 16/02/2017 | 344455 | Purchase Ledger Invoice | 339 | Revenue | REDACTED - PERSONAL DATA | 10124489 |
| South Kesteven District Council | 32UG | Benefits | BENFIT | Benefits Administration | BENAD | Benefits Subsidy & Payments | Refunds | D999 | 16/02/2017 | 344509 | Purchase Ledger Invoice | 895.79 | Revenue | REDACTED - PERSONAL DATA | 10133325 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Refunds | D999 | 23/02/2017 | 345034 | Purchase Ledger Invoice | 385 | Revenue | REDACTED - PERSONAL DATA | 10133352 |
| South Kesteven District Council | 32UG | Housing | HOSING | Citizens Advice Bureau | 292 | Citizens Advice Bureau | Rent Payments | B503 | 03/02/2017 | 343815 | Purchase Ledger Invoice | 1975 | Revenue | REDACTED - PERSONAL DATA | 10000405 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Refunds | D999 | 23/02/2017 | 345030 | Purchase Ledger Invoice | 385 | Revenue | REDACTED - PERSONAL DATA | 10133351 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Workshop Fees | D514 | 23/02/2017 | 344903 | Purchase Ledger Invoice | 480 | Revenue | REDACTED - PERSONAL DATA | 10109964 |
| South Kesteven District Council | 32UG | Spatial & Economic Growth | SPAECO | Economic Development | ECODE | Economic Development | Other | D805 | 09/02/2017 | 343883 | Purchase Ledger Invoice | 900 | Revenue | D NICHOLLS | 10112996 |

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| South Kesteven District Council | 32UG | Neighbourhoods | NEIGHB | Licensing | LICEN | Hackney & Private Hire | Refunds | D999 | 16/02/2017 | 344367 | Purchase Ledger Invoice | 252 | Revenue | REDACTED - PERSONAL DATA | 10133315 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Film Rent And Expenses | D512 | 02/02/2017 | 343610 | Purchase Ledger Invoice | 360.65 | Revenue | MUNRO FILM SERVICES | 10127234 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Film Rent And Expenses | D512 | 02/02/2017 | 343611 | Purchase Ledger Invoice | 920.35 | Revenue | MUNRO FILM SERVICES | 10127234 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Council Offices | OFFIC | Bourne Park | Heating Systems-Maint Contract | B200 | 09/02/2017 | 344119 | Purchase Ledger Invoice | 965.93 | Revenue | MUSSONS HEATING LTD | 10000407 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Council Offices | OFFIC | Market Deeping Area Office | Premises Maintenance | B100 | 16/02/2017 | 344555 | Purchase Ledger Invoice | 1225.12 | Revenue | MUSSONS HEATING LTD | 10000407 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Car Parks | CARPCK | Car Park Administration | Stationery Requisites | D553 | 23/02/2017 | 344776 | Purchase Ledger Invoice | 704 | Revenue | NAGELS UK LTD | 10109436 |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 09/02/2017 | 344070 | Purchase Ledger Invoice | 469 | Capital | NATIONAL GRID GAS PLC | 10126468 |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 09/02/2017 | 344071 | Purchase Ledger Invoice | 469 | Capital | NATIONAL GRID GAS PLC | 10126468 |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 09/02/2017 | 344072 | Purchase Ledger Invoice | 469 | Capital | NATIONAL GRID GAS PLC | 10126468 |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 09/02/2017 | 344073 | Purchase Ledger Invoice | 469 | Capital | NATIONAL GRID GAS PLC | 10126468 |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 09/02/2017 | 344074 | Purchase Ledger Invoice | 469 | Capital | NATIONAL GRID GAS PLC | 10126468 |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 09/02/2017 | 344075 | Purchase Ledger Invoice | 469 | Capital | NATIONAL GRID GAS PLC | 10126468 |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 23/02/2017 | 344821 | Purchase Ledger Invoice | 1012 | Capital | NATIONAL GRID GAS PLC | 10126468 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 23/02/2017 | 344809 | Purchase Ledger Invoice | 285.5 | Revenue | NATIONWIDE WINDSCREEN SERVICES | 10127006 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Main Contract | G150 | 23/02/2017 | 344954 | Purchase Ledger Invoice | 5795 | 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 | 16/02/2017 | 344320 | Purchase Ledger Invoice | 4579.75 | Capital | NDJ LTD T/A BELTON CONSTRUCTION | 10000064 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Skdc Occupational H&S | 857 | Skdc Occupational H&S | Casual Payments - Agency | A200 | 16/02/2017 | 344495 | Purchase Ledger Invoice | 456.21 | Revenue | NEXT STEP RECRUITMENT | 10108510 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Skdc Occupational H&S | 857 | Skdc Occupational H&S | Casual Payments - Agency | A200 | 16/02/2017 | 344496 | Purchase Ledger Invoice | 369.9 | Revenue | NEXT STEP RECRUITMENT | 10108510 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Skdc Occupational H&S | 857 | Skdc Occupational H&S | Casual Payments - Agency | A200 | 16/02/2017 | 344497 | Purchase Ledger Invoice | 466.94 | Revenue | NEXT STEP RECRUITMENT | 10108510 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste Management | WASMA | Waste & Recycling Management | Casual Payments - Agency | A200 | 16/02/2017 | 344492 | 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 | 16/02/2017 | 344493 | 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 | 16/02/2017 | 344494 | Purchase Ledger Invoice | 451.77 | Revenue | NEXT STEP RECRUITMENT | 10108510 |
| South Kesteven District Council | 32UG | Environmental Health | ENVHEA | Food Safety | 240 | Food Safety | Legal Fees | D607 | 16/02/2017 | 344512 | Purchase Ledger Invoice | 1812.5 | Revenue | NOS CHAMBERS LTD | 10100703 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 02/02/2017 | 343557 | Purchase Ledger Invoice | 391.45 | Revenue | NORCAM HYDRAULIC SERVICES LTD | 10130431 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Tic Goods For Resale | D523 | 23/02/2017 | 344905 | Purchase Ledger Invoice | 394.84 | Revenue | NORFOLK LAVENDER | 10104292 |
| South Kesteven District Council | 32UG | Benefits | BENFIT | Benefits Administration | BENAD | C Tax Benefits Admin | Training Costs | A300 | 16/02/2017 | 344305 | Purchase Ledger Invoice | 250 | Revenue | NORTHGATE PUBLIC SERVICES UK LTD | 10105140 |
| South Kesteven District Council | 32UG | Benefits | BENFIT | Benefits Administration | BENAD | Housing Benefits Admin | Training Costs | A300 | 16/02/2017 | 344305 | Purchase Ledger Invoice | 250 | Revenue | NORTHGATE PUBLIC SERVICES UK LTD | 10105140 |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Centralised It Budget | 921 | Centralised It Budget | IT Software Licences | D654 | 16/02/2017 | 344301 | Purchase Ledger Invoice | 617.5 | Revenue | NORTHGATE PUBLIC SERVICES UK LTD | 10105140 |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Centralised It Budget | 921 | Centralised It Budget | IT Software Licences | D654 | 28/02/2017 | 345230 | Purchase Ledger Credit Note | -2553.08 | Revenue | NORTHGATE PUBLIC SERVICES UK LTD | 10000514 |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Information Management | Consultant'S Fees | D605 | 23/02/2017 | 344992 | Purchase Ledger Invoice | 1000 | Revenue | NORTHGATE PUBLIC SERVICES UK LTD | 10105140 |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Information Management | Consultant'S Fees | D605 | 28/02/2017 | 345220 | Purchase Ledger Invoice | 3000 | Revenue | NORTHGATE PUBLIC SERVICES UK LTD | 10105140 |
| South Kesteven District Council | 32UG | Accountancy, Finance & Risk | FINSER | Accountancy & Risk | ACCTS | Exchequer Services | Seminars, Lecture Allowances | D703 | 09/02/2017 | 344146 | Purchase Ledger Invoice | 250 | Revenue | NORTH KESTEVEN DISTRICT COUNCIL | 10002378 |
| South Kesteven District Council | 32UG | People & Org Development | PEOORG | People & Org Development | 813 | People & Org Development | Seminars, Lecture Allowances | D703 | 09/02/2017 | 344146 | Purchase Ledger Invoice | 250 | Revenue | NORTH KESTEVEN DISTRICT COUNCIL | 10002378 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Car Parks | CARPCK | Bath Row Car Park | Subcontractor Payments | D628 | 09/02/2017 | 344081 | Purchase Ledger Invoice | 386.89 | Revenue | NSL LIMITED | 10122292 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Car Parks | CARPCK | Cattlemarket Car Park | Subcontractor Payments | D628 | 09/02/2017 | 344081 | Purchase Ledger Invoice | 386.89 | Revenue | NSL LIMITED | 10122292 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Car Parks | CARPCK | Guidhall St Car Park | Subcontractor Payments | D628 | 09/02/2017 | 344082 | Purchase Ledger Invoice | 261.59 | Revenue | NSL LIMITED | 10122292 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Car Parks | CARPCK | North Street Car Park | Subcontractor Payments | D628 | 09/02/2017 | 344081 | Purchase Ledger Invoice | 304.82 | Revenue | NSL LIMITED | 10122292 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Car Parks | CARPCK | Welham St M-Storey Car Park | Subcontractor Payments | D628 | 09/02/2017 | 344082 | Purchase Ledger Invoice | 477.02 | Revenue | NSL LIMITED | 10122292 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Car Parks | CARPCK | Wharf Rd (St/Ford) Car Park | Subcontractor Payments | D628 | 09/02/2017 | 344081 | Purchase Ledger Invoice | 422.06 | Revenue | NSL LIMITED | 10122292 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 02/02/2017 | 343598 | Purchase Ledger Invoice | 2995 | 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 | 02/02/2017 | 343597 | Purchase Ledger Invoice | 4037 | 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 | 02/02/2017 | 343601 | Purchase Ledger Invoice | 4620 | Revenue | OBAM LIFT SERVICES LTD | 10000427 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 09/02/2017 | 344099 | Purchase Ledger Invoice | 1565 | Capital | OBAM LIFT SERVICES LTD (GRANT ONLY) | 10113843 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 16/02/2017 | 344511 | Purchase Ledger Invoice | 2174 | Capital | OBAM LIFT SERVICES LTD (GRANT ONLY) | 10113843 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised Stationary (G) | 928 | Centralised Stationary (G) | Stationery Requisites | D553 | 09/02/2017 | 344079 | Purchase Ledger Invoice | 1105 | Revenue | OPAL ENVELOPES LTD | 10105600 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 16/02/2017 | 344538 | Purchase Ledger Invoice | 1469.2 | Capital | ORME ELECTRICAL LTD | 10120850 |
| South Kesteven District Council | 32UG | Housing | HOSING | Travellers Rest Caravan Site | 411 | Travellers Rest Caravan Site | Drainage Works | B300 | 09/02/2017 | 344080 | Purchase Ledger Invoice | 1043 | Revenue | PAG CONSTRUCTION LTD | 10000444 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 02/02/2017 | 343606 | Purchase Ledger Invoice | 5949 | Revenue | PAG CONSTRUCTION LTD | 10000444 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 16/02/2017 | 344058 | Purchase Ledger Invoice | 4419 | Revenue | PAG CONSTRUCTION LTD | 10000444 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 16/02/2017 | 344557 | Purchase Ledger Invoice | 1068 | Revenue | PAG CONSTRUCTION LTD | 10000444 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Drainage Works | B300 | 23/02/2017 | 344942 | Purchase Ledger Invoice | 525 | Revenue | PAG CONSTRUCTION LTD | 10000444 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Council Offices | OFFIC | Grantham Council Offices | Premises Maintenance | B100 | 16/02/2017 | 344444 | Purchase Ledger Invoice | 1020 | Revenue | PAG CONSTRUCTION LTD | 10000444 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Bourne Leisure Centre | Premises Maintenance | B100 | 16/02/2017 | 344443 | Purchase Ledger Invoice | 292 | Revenue | PAG CONSTRUCTION LTD | 10000444 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Deepings Leisure Centre | Drainage Works | B300 | 23/02/2017 | 344939 | Purchase Ledger Invoice | 730 | Revenue | PAG CONSTRUCTION LTD | 10000444 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Deepings Leisure Centre | Ground Structures | B301 | 23/02/2017 | 344945 | Purchase Ledger Invoice | 4000 | Revenue | PAG CONSTRUCTION LTD | 10000444 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Grantham Meres Leisure Centre | Premises Maintenance | B100 | 09/02/2017 | 344090 | Purchase Ledger Invoice | 330 | Revenue | PAG CONSTRUCTION LTD | 10000444 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Grantham Meres Leisure Centre | Premises Maintenance | B100 | 16/02/2017 | 344442 | Purchase Ledger Invoice | 2260 | Revenue | PAG CONSTRUCTION LTD | 10000444 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Grantham Leisure Centre | Ground Structures | B301 | 23/02/2017 | 344941 | Purchase Ledger Invoice | 495 | Revenue | PAG CONSTRUCTION LTD | 10000444 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 09/02/2017 | 343968 | Purchase Ledger Invoice | 660 | Revenue | PARKER MOTOR SERVICES LTD | 10111243 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 28/02/2017 | 345263 | Purchase Ledger Invoice | 340 | Revenue | PARTIC MOTOR SPARES LTD | 10129166 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 28/02/2017 | 345264 | Purchase Ledger Invoice | 350 | Revenue | PARTIC MOTOR SPARES LTD | 10129166 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 23/02/2017 | 344807 | Purchase Ledger Invoice | 298.81 | Revenue | PEARSON HYDRAULICS LTD | 10000448 |
| South Kesteven District Council | 32UG | Environmental Health | ENVHEA | Public Health | 284 | Public Health | Works In Default | D358 | 16/02/2017 | 344302 | Purchase Ledger Invoice | 4400 | Revenue | PEST EXPRESS LTD | 10107935 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Film Rent And Expenses | D512 | 02/02/2017 | 343626 | Purchase Ledger Invoice | 749.17 | Revenue | PICTUREHOUSE ENTERTAINMENT LIMITED | 10120499 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Film Rent And Expenses | D512 | 02/02/2017 | 343627 | Purchase Ledger Invoice | 936.17 | Revenue | PICTUREHOUSE ENTERTAINMENT LIMITED | 10120499 |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Information Management | IT Software Licences | D654 | 23/02/2017 | 344915 | Purchase Ledger Invoice | 2115.48 | Revenue | PORT-P LTD | 10000466 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Internal Printing | 850 | Internal Printing | Paper (Int. Print Room) | D403 | 09/02/2017 | 344051 | Purchase Ledger Invoice | 508 | Revenue | PREMIER PAPER GROUP LTD | 10000469 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 23/02/2017 | 345007 | Purchase Ledger Invoice | 618.67 | Revenue | PROBRUSH T/A NORTHERN MUNICIPAL SPARES L | 10130054 |
| South Kesteven District Council | 32UG | Accountancy, Finance & Risk | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Consultant'S Fees | D605 | 23/02/2017 | 344865 | Purchase Ledger Invoice | 2796 | Revenue | PSYTAB - LAVATI CONSULTING LIMITED | 10110463 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Deepings Festival | 238 | Deepings Festival | Centralised Ext Printing | D533 | 09/02/2017 | 343774 | Purchase Ledger Invoice | 1402 | Revenue | PYRAMID PRESS LTD | 10110638 |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Information Management | Computer Equipment | D656 | 09/02/2017 | 344050 | Purchase Ledger Invoice | 3300 | Revenue | Q ASSOCIATES | 10109143 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 09/02/2017 | 344096 | Purchase Ledger Invoice | 3512.92 | Capital | R A JOINERY (GRANTS ONLY) | 10113493 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Street Scene | STRET | Street Cleansing | Other Equipment | D313 | 23/02/2017 | 344999 | Purchase Ledger Invoice | 753 | Revenue | RANCH TRUCKS & TRAILERS LTD | 10120019 |
| South Kesteven District Council | 32UG | Housing | HOSING | Business Services | 572 | Business Services | Casual Payments - Agency | A200 | 23/02/2017 | 344787 | Purchase Ledger Invoice | 432.16 | Revenue | REFLECT RECRUITMENT GROUP | 10110581 |
| South Kesteven District Council | 32UG | Housing | HOSING | Business Services | 572 | Business Services | Casual Payments - Agency | A200 | 23/02/2017 | 344788 | Purchase Ledger Invoice | 425.13 | Revenue | REFLECT RECRUITMENT GROUP | 10110581 |
| South Kesteven District Council | 32UG | Housing | HOSING | Business Services | 572 | Business Services | Casual Payments - Agency | A200 | 23/02/2017 | 344789 | Purchase Ledger Invoice | 344.56 | Revenue | REFLECT RECRUITMENT GROUP | 10110581 |
| South Kesteven District Council | 32UG | Housing | HOSING | Business Services | 572 | Business Services | Casual Payments - Agency | A200 | 23/02/2017 | 344790 | Purchase Ledger Invoice | 344.56 | Revenue | REFLECT RECRUITMENT GROUP | 10110581 |
| South Kesteven District Council | 32UG | Housing | HOSING | Business Services | 572 | Business Services | Casual Payments - Agency | A200 | 23/02/2017 | 344791 | Purchase Ledger Invoice | 425.13 | Revenue | REFLECT RECRUITMENT GROUP | 10110581 |

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| South Kesteven District Council | 32UG | Housing | HOSING | Business Services | 572 | Business Services | Casual Payments - Agency | A200 | 23/02/2017 | 344792 | Purchase Ledger Invoice | 432.16 | Revenue | REFLECT RECRUITMENT GROUP | 10110581 |
| South Kesteven District Council | 32UG | Housing | HOSING | Business Services | 572 | Business Services | Casual Payments - Agency | A200 | 23/02/2017 | 344793 | Purchase Ledger Invoice | 432.16 | Revenue | REFLECT RECRUITMENT GROUP | 10110581 |
| South Kesteven District Council | 32UG | Housing | HOSING | Business Services | 572 | Business Services | Casual Payments - Agency | A200 | 23/02/2017 | 344794 | Purchase Ledger Invoice | 425.13 | Revenue | REFLECT RECRUITMENT GROUP | 10110581 |
| South Kesteven District Council | 32UG | Housing | HOSING | Business Services | 572 | Business Services | Casual Payments - Agency | A200 | 23/02/2017 | 344795 | Purchase Ledger Invoice | 373.76 | Revenue | REFLECT RECRUITMENT GROUP | 10110581 |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Register Of Electors | 162 | Register Of Electors | Health & Safety Initiatives | D214 | 23/02/2017 | 344953 | Purchase Ledger Invoice | 530.43 | Revenue | RELiance HIGH-TECH LTD | 10121938 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Skdc Occupational H&S | 857 | Skdc Occupational H&S | Mobile Working Solutions | D620 | 23/02/2017 | 345004 | Purchase Ledger Invoice | 851.41 | Revenue | RELiance HIGH-TECH LTD | 10121938 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Skdc Occupational H&S | 857 | Skdc Occupational H&S | Mobile Working Solutions | D620 | 23/02/2017 | 345005 | Purchase Ledger Invoice | 837.95 | Revenue | RELiance HIGH-TECH LTD | 10121938 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Guidhall Arts Centre | P/Fees General | D527 | 23/02/2017 | 344888 | Purchase Ledger Invoice | 429.8 | Revenue | RHUBARB THEATRE | 10103957 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Fuel | C550 | 02/02/2017 | 343569 | Purchase Ledger Invoice | 337.81 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Street Scene | STRET | Street Cleansing | Fuel | C550 | 02/02/2017 | 343569 | Purchase Ledger Invoice | 447.91 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Street Scene | STRET | Street Cleansing | Fuel | C550 | 23/02/2017 | 344802 | Purchase Ledger Invoice | 394.25 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Leisure Centres | LEISC | Bourne Leisure Centre | Premises Maintenance | B100 | 23/02/2017 | 344948 | Purchase Ledger Invoice | 375 | Revenue | RIVERGATE CONSULTANTS LTD | 10132462 |
| South Kesteven District Council | 32UG | Environmental Health | ENVHEA | Public Health | 284 | Public Health | Burial Fees | B357 | 23/02/2017 | 344784 | Purchase Ledger Invoice | 1375 | Revenue | ROBERT HOLLAND (FUNERAL DIRECTOR) LTD | 10101330 |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 23/02/2017 | 344990 | Purchase Ledger Invoice | 49232.96 | Capital | ROBERT WOODHEAD LTD | 10127289 |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 23/02/2017 | 344991 | Purchase Ledger Invoice | 114550.31 | Capital | ROBERT WOODHEAD LTD | 10127289 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 16/02/2017 | 344515 | Purchase Ledger Invoice | 3808.96 | Capital | RON GALE & SONS LTD | 10123952 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 16/02/2017 | 344539 | Purchase Ledger Invoice | 6675.19 | Capital | RON GALE & SONS LTD | 10123952 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | P/Fees General | D527 | 28/02/2017 | 345281 | Purchase Ledger Invoice | 909.78 | Revenue | ROYAL GEOGRAPHICAL SOCIETY | 10106639 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 02/02/2017 | 343526 | Purchase Ledger Invoice | 950.41 | Revenue | ROYAL MAIL GROUP LTD | 10005050 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 23/02/2017 | 344967 | Purchase Ledger Invoice | 3569.54 | Revenue | ROYAL MAIL GROUP LTD | 10005050 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised Postage (Hra) | 932 | Centralised Postage (Hra) | Postages | D661 | 23/02/2017 | 344967 | Purchase Ledger Invoice | 278.51 | Revenue | ROYAL MAIL GROUP LTD | 10005050 |
| South Kesteven District Council | 32UG | Environmental Health | ENVHEA | Air Pollution | 281 | Air Pollution | Subcontractor Payments | D628 | 09/02/2017 | 343865 | Purchase Ledger Invoice | 861 | Revenue | RSA ENVIRONMENTAL HEALTH LTD | 10125388 |
| South Kesteven District Council | 32UG | Accountancy, Finance & Risk | FINSER | Accountancy & Risk | ACCTS | Internal Audit | Audit Fees | D602 | 23/02/2017 | 345053 | Purchase Ledger Invoice | 2135 | Revenue | RSM RISK ASSURANCE SERVICES LTD | 10122206 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised Advertising Budget | 924 | Centralised Advertising Budget | Advertising - Events | D802 | 09/02/2017 | 343832 | Purchase Ledger Invoice | 250 | Revenue | RUTLAND RADIO | 10100346 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Internal Printing | 850 | Internal Printing | Colour Photocopy | D559 | 02/02/2017 | 343590 | Purchase Ledger Invoice | 831.9 | Revenue | RVS GROUP LTD | 10124589 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 02/02/2017 | 343588 | Purchase Ledger Invoice | 195.0 | Revenue | SAINSBURY'S BUSINESS DIRECT | 10123252 |
| South Kesteven District Council | 32UG | It Services | INFOMG | Information Management | INFOM | Information Management | It Software Licences | D654 | 23/02/2017 | 344770 | Purchase Ledger Invoice | 3951 | Revenue | SATISNET | 10117269 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Miscellaneous Property | MISCP | Miscellaneous Property | Miscellaneous Fees | D614 | 16/02/2017 | 344454 | Purchase Ledger Invoice | 4399.79 | Revenue | SAVILLS (UK) LTD | 10126306 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Miscellaneous Property | MISCP | Miscellaneous Property | Premise Insurance Premium | B800 | 02/02/2017 | 343566 | Purchase Ledger Invoice | 1178.26 | Revenue | SAVILLS (UK) LTD | 10126306 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Bus Stations | BUSST | Grantham Bus Station | Premise Insurance Premium | B800 | 02/02/2017 | 343567 | Purchase Ledger Invoice | 434.48 | Revenue | SAVILLS (UK) LTD | 10126306 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Guidhall Arts Centre | Security Sys(Excl. Sec Servs) | B251 | 23/02/2017 | 344775 | Purchase Ledger Invoice | 516.05 | Revenue | SECURE ONE LTD | 10103188 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Security Sys(Excl. Sec Servs) | B251 | 23/02/2017 | 344775 | Purchase Ledger Invoice | 516.05 | Revenue | SECURE ONE LTD | 10103188 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Car Parks | CARPK | Welham St M-Storey Car Park | Security Sys(Excl. Sec Servs) | B251 | 23/02/2017 | 344775 | Purchase Ledger Invoice | 1989.5 | Revenue | SECURE ONE LTD | 10103188 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Council Offices | OFFIC | Grantham Council Offices | Security Sys(Excl. Sec Servs) | B251 | 23/02/2017 | 344775 | Purchase Ledger Invoice | 5308.7 | Revenue | SECURE ONE LTD | 10103188 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Green Waste Collection | 539 | Green Waste Collection | Outside Printing | D552 | 16/02/2017 | 344306 | Purchase Ledger Invoice | 7357.7 | Revenue | SECURITY DATA PRINT | 10131368 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Equipment Hire | D454 | 16/02/2017 | 344313 | Purchase Ledger Invoice | 325 | Revenue | SELKIRK MECHANICAL HANDLING LTD | 10128312 |
| South Kesteven District Council | 32UG | Accountancy, Finance & Risk | FINSER | Accountancy & Risk | ACCTS | Exchequer Services | Casual Payments - Agency | A200 | 02/02/2017 | 343542 | Purchase Ledger Invoice | 377.2 | Revenue | SF RECRUITMENT LTD | 10132991 |
| South Kesteven District Council | 32UG | Accountancy, Finance & Risk | FINSER | Accountancy & Risk | ACCTS | Exchequer Services | Casual Payments - Agency | A200 | 09/02/2017 | 344157 | 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 | 23/02/2017 | 344771 | 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 | 23/02/2017 | 345049 | Purchase Ledger Invoice | 311.6 | Revenue | SF RECRUITMENT LTD | 10132991 |
| South Kesteven District Council | 32UG | Spatial & Economic Growth | SPAECO | Economic Development | ECODE | Economic Development | Training Costs | A300 | 16/02/2017 | 344415 | Purchase Ledger Invoice | 420 | Revenue | SHEFFIELD HALLAM UNIVERSITY | 10131066 |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fu | 981 | Capital Program - General Fund | Main Contract | G150 | 28/02/2017 | 345282 | Purchase Ledger Invoice | 1098.57 | Capital | SIMON HOPKINS ELECTRICAL SERVICES | 10125578 |
| South Kesteven District Council | 32UG | It Services | INFOMG | Information Management | INFOM | Information Management | It Software Licences | D654 | 23/02/2017 | 344985 | Purchase Ledger Invoice | 1474.04 | Revenue | SITEMPROVE LTD | 10110430 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Subcontractor Payments | D628 | 09/02/2017 | 343884 | 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 | 09/02/2017 | 343923 | Purchase Ledger Invoice | 850 | Revenue | SLS LTD | 10117559 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 16/02/2017 | 344481 | Purchase Ledger Invoice | 850 | Revenue | SLS LTD | 10117559 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 16/02/2017 | 344482 | Purchase Ledger Invoice | 800 | Revenue | SLS LTD | 10117559 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Refuse & Recycling | Protective Clothing | D501 | 16/02/2017 | 344315 | Purchase Ledger Invoice | 252.56 | Revenue | SMI GROUP | 10129607 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Guidhall Arts Centre | Premises Maintenance | B100 | 02/02/2017 | 343510 | Purchase Ledger Invoice | 268 | Revenue | SMITH OF DERBY LTD | 10000531 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Film Rent And Expenses | D512 | 09/02/2017 | 343894 | Purchase Ledger Invoice | 429.67 | 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 | 16/02/2017 | 344562 | Purchase Ledger Invoice | 9800 | Revenue | SOUTHERN GREEN LTD | 10133157 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Subcontractor Payments | D628 | 09/02/2017 | 343772 | Purchase Ledger Invoice | 2315.67 | Revenue | SPEKTRIX LTD | 10132223 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Workshop Fees | D514 | 09/02/2017 | 343842 | Purchase Ledger Invoice | 450 | Revenue | STARBRIGHT ENTERTAINMENTS | 10113527 |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 23/02/2017 | 344955 | Purchase Ledger Invoice | 3375 | Capital | SUSTAIN LTD | 10133091 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 16/02/2017 | 344584 | Purchase Ledger Invoice | 20937.88 | Revenue | SYSTON FENCING COMPANY LTD | 10131734 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 02/02/2017 | 343558 | Purchase Ledger Invoice | 333.83 | Revenue | TERBERG MATEC UK LTD | 10100410 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 02/02/2017 | 343562 | Purchase Ledger Invoice | 2423.51 | Revenue | TERBERG MATEC UK LTD | 10100410 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 02/02/2017 | 343563 | Purchase Ledger Invoice | 2364.4 | Revenue | TERBERG MATEC UK LTD | 10100410 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 02/02/2017 | 343564 | Purchase Ledger Credit Note | -2364.4 | Revenue | TERBERG MATEC UK LTD | 10100410 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 09/02/2017 | 343559 | Purchase Ledger Invoice | 279.56 | Revenue | TERBERG MATEC UK LTD | 10100410 |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Register Of Electors | 162 | Register Of Electors | Consultant S Fees | D605 | 28/02/2017 | 345250 | Purchase Ledger Invoice | 750 | Revenue | THE ASSOCIATION OF ELECTORAL ADMINISTRATORS | 10101807 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | P/Fees General | D527 | 23/02/2017 | 344897 | Purchase Ledger Invoice | 650 | Revenue | THEATRE SANS FRONTIERES | 10100766 |
| South Kesteven District Council | 32UG | Housing | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 16/02/2017 | 344540 | Purchase Ledger Invoice | 700 | Revenue | THE FIVE BELLS | 10112812 |
| South Kesteven District Council | 32UG | Housing | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 28/02/2017 | 345221 | Purchase Ledger Invoice | 850 | Revenue | THE HAMILTONS HOTEL | 10128904 |
| South Kesteven District Council | 32UG | Housing | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 28/02/2017 | 345222 | Purchase Ledger Invoice | 1000 | Revenue | THE HAMILTONS HOTEL | 10128904 |
| South Kesteven District Council | 32UG | Housing | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 28/02/2017 | 345224 | Purchase Ledger Invoice | 800 | Revenue | THE HAMILTONS HOTEL | 10128904 |
| South Kesteven District Council | 32UG | Housing | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 28/02/2017 | 345225 | Purchase Ledger Invoice | 600 | Revenue | THE HAMILTONS HOTEL | 10128904 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Archaeological Consultancy | D623 | 02/02/2017 | 343585 | Purchase Ledger Invoice | 1716 | Revenue | THE HERITAGE TRUST OF LINC'S LTD | 10000586 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Casual Payments - Agency | A200 | 09/02/2017 | 343799 | Purchase Ledger Invoice | 694.48 | Revenue | THE OYSTER PARTNERSHIP LTD | 10128059 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Casual Payments - Agency | A200 | 09/02/2017 | 343800 | Purchase Ledger Invoice | 989.7 | Revenue | THE OYSTER PARTNERSHIP LTD | 10128059 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Film Rent And Expenses | D512 | 28/02/2017 | 345275 | Purchase Ledger Invoice | 712.5 | 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 | 28/02/2017 | 345278 | Purchase Ledger Invoice | 267.02 | Revenue | THE WALT DISNEY CO LTD | 10000595 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 23/02/2017 | 344814 | Purchase Ledger Invoice | 850 | Revenue | THOMPSON MOTORS (BOSTON) LTD | 10129380 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 23/02/2017 | 345006 | Purchase Ledger Invoice | 1525.26 | Revenue | TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS | 10121815 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Consultant S Fees | D605 | 16/02/2017 | 344346 | Purchase Ledger Invoice | 1760 | Revenue | TREE OFFICER OUTSOURCING UK LTD | 10119295 |
| South Kesteven District Council | 32UG | Corporate | CORPOR | Corporate Costs | CCOST | Corporate Costs | Legal Fees | D607 | 16/02/2017 | 344449 | Purchase Ledger Invoice | 2186.55 | Revenue | TROWERS & HAMLINS LLP | 10101493 |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 23/02/2017 | 344957 | Purchase Ledger Invoice | 260.46 | Capital | TUNSTALL HEALTHCARE (UK) LTD | 10000613 |
| South Kesteven District Council | 32UG | Property Development | PRODEV | Repairs And Improvements T | 581 | Repairs And Improvements Team | Fire Alarms And Prevention | B151 | 09/02/2017 | 343574 | Purchase Ledger Invoice | 1228.95 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 |

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| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | Film Rent And Expenses | D512 | 09/02/2017 | 343849 | Purchase Ledger Invoice | 289.77 | 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 | 09/02/2017 | 343850 | Purchase Ledger Invoice | 809.23 | Revenue | TWENTIETH CENTURY FOX FILM COMPANY LTD | 10000618 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | P/Fees General | D527 | 09/02/2017 | 343892 | Purchase Ledger Invoice | 800 | Revenue | UNIVERSITY OF LINCOLN | 10109697 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Tyres | C551 | 02/02/2017 | 343571 | Purchase Ledger Invoice | 710.28 | Revenue | VACU-LUG TRACTION TYRES LTD | 10000626 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Tyres | C551 | 23/02/2017 | 344800 | Purchase Ledger Invoice | 262.44 | Revenue | VACU-LUG TRACTION TYRES LTD | 10000626 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Tyres | C551 | 23/02/2017 | 344800 | Purchase Ledger Invoice | 447.84 | 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 | 02/02/2017 | 343571 | 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 | 23/02/2017 | 344800 | 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 | 02/02/2017 | 343571 | Purchase Ledger Invoice | 621.69 | Revenue | VACU-LUG TRACTION TYRES LTD | 10000626 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Street Scene | STRET | Street Cleansing | Tyres | C551 | 02/02/2017 | 343571 | Purchase Ledger Invoice | 366.67 | Revenue | VACU-LUG TRACTION TYRES LTD | 10000626 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Street Scene | STRET | Street Cleansing | Tyres | C551 | 23/02/2017 | 344800 | Purchase Ledger Invoice | 590.02 | Revenue | VACU-LUG TRACTION TYRES LTD | 10000626 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Street Scene | STRET | Street Cleansing | Tyres | C551 | 23/02/2017 | 344800 | Purchase Ledger Invoice | 366.67 | Revenue | VACU-LUG TRACTION TYRES LTD | 10000626 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste Management | WASMA | Pool Cars | Tyres | C551 | 02/02/2017 | 343571 | 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 | 23/02/2017 | 344800 | 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 | 02/02/2017 | 343571 | Purchase Ledger Invoice | 362.5 | Revenue | VACU-LUG TRACTION TYRES LTD | 10000626 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Refuse & Recycling | Tyres | C551 | 02/02/2017 | 343571 | Purchase Ledger Invoice | 3767.46 | Revenue | VACU-LUG TRACTION TYRES LTD | 10000626 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Refuse & Recycling | Tyres | C551 | 23/02/2017 | 344800 | Purchase Ledger Invoice | 3494.97 | Revenue | VACU-LUG TRACTION TYRES LTD | 10000626 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Refuse & Recycling | Tyres | C551 | 23/02/2017 | 344800 | Purchase Ledger Invoice | 666.66 | Revenue | VACU-LUG TRACTION TYRES LTD | 10000626 |
| South Kesteven District Council | 32UG | Development Management | DEVMAN | Development Management | 200 | Development Management | Consultant'S Fees | D605 | 16/02/2017 | 344526 | Purchase Ledger Invoice | 3487.2 | Revenue | VALUATION OFFICE AGENCY | 10114180 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 02/02/2017 | 343531 | Purchase Ledger Invoice | 562.2 | Revenue | VALUATION OFFICE AGENCY | 10114180 |
| South Kesteven District Council | 32UG | Revenue Services | REVENU | C Tax Admin & Enforcement | 720 | C Tax Admin & Enforcement | Casual Payments - Agency | A200 | 09/02/2017 | 344100 | Purchase Ledger Invoice | 931.5 | Revenue | VENN GROUP | 10110878 |
| South Kesteven District Council | 32UG | Revenue Services | REVENU | Rents And Payments | 570 | Rents And Payments | Casual Payments - Agency | A200 | 09/02/2017 | 344101 | Purchase Ledger Invoice | 750 | Revenue | VENN GROUP | 10110878 |
| South Kesteven District Council | 32UG | Revenue Services | REVENU | Rents And Payments | 570 | Rents And Payments | Casual Payments - Agency | A200 | 16/02/2017 | 344337 | Purchase Ledger Invoice | 937.5 | Revenue | VENN GROUP | 10110878 |
| South Kesteven District Council | 32UG | Revenue Services | REVENU | Rents And Payments | 570 | Rents And Payments | Casual Payments - Agency | A200 | 23/02/2017 | 344778 | Purchase Ledger Invoice | 787.5 | Revenue | VENN GROUP | 10110878 |
| South Kesteven District Council | 32UG | Revenue Services | REVENU | Rents And Payments | 570 | Rents And Payments | Casual Payments - Agency | A200 | 28/02/2017 | 345213 | Purchase Ledger Invoice | 900 | Revenue | VENN GROUP | 10110878 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Refuse Collection Fees | D613 | 23/02/2017 | 344919 | Purchase Ledger Invoice | 1391.47 | Revenue | VENOLIA ES (UK) LTD | 10000131 |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Telecommunications | Telephones (Direct Lines) | D663 | 16/02/2017 | 344331 | Purchase Ledger Invoice | 3017.86 | Revenue | VIRGIN MEDIA | 10129886 |
| South Kesteven District Council | 32UG | Reputation, Consult & Comms | REPCON | Centralised External Print Gf | 922 | Centralised External Print Gf | Centralised Ext Printing | D533 | 23/02/2017 | 344970 | Purchase Ledger Invoice | 6211.01 | Revenue | WARNERS (MIDLANDS) PLC | 10101151 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 16/02/2017 | 344485 | Purchase Ledger Invoice | 264.88 | Revenue | WASTEPARTS UK LTD | 10129787 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 16/02/2017 | 344487 | Purchase Ledger Invoice | 574.8 | Revenue | WASTEPARTS UK LTD | 10129787 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 16/02/2017 | 344488 | Purchase Ledger Invoice | 436.28 | Revenue | WASTEPARTS UK LTD | 10129787 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 16/02/2017 | 344489 | Purchase Ledger Invoice | 436.28 | Revenue | WASTEPARTS UK LTD | 10129787 |
| South Kesteven District Council | 32UG | Street Care Services | STRCAR | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 16/02/2017 | 344490 | Purchase Ledger Invoice | 861.28 | Revenue | WASTEPARTS UK LTD | 10129787 |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 23/02/2017 | 344958 | Purchase Ledger Invoice | 4183.75 | Capital | WESTERN POWER DISTRIBUTION | 10127008 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 09/02/2017 | 343826 | Purchase Ledger Invoice | 295.37 | Revenue | WESTERN POWER DISTRIBUTION | 10127008 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Specified Works | B303 | 16/02/2017 | 344577 | Purchase Ledger Invoice | 8344 | Revenue | WESTVILLE LIMITED | 10133098 |
| South Kesteven District Council | 32UG | Revenue Services | REVENU | C Tax Admin & Enforcement | 720 | C Tax Admin & Enforcement | Baillif'S Fees | D604 | 09/02/2017 | 344152 | Purchase Ledger Invoice | 250.5 | Revenue | WILKIN CHAPMAN LLP | 10100234 |
| South Kesteven District Council | 32UG | Revenue Services | REVENU | C Tax Admin & Enforcement | 720 | C Tax Admin & Enforcement | Baillif'S Fees | D604 | 16/02/2017 | 344506 | Purchase Ledger Invoice | 3017.33 | Revenue | WILKIN CHAPMAN LLP | 10100234 |
| South Kesteven District Council | 32UG | Housing | HOSING | Decorating Allowance | 599 | Decorating Allowance | Decorating | B304 | 09/02/2017 | 343801 | Purchase Ledger Invoice | 783.33 | Revenue | WILKO RETAIL LTD | 10100094 |
| South Kesteven District Council | 32UG | Housing | HOSING | Decorating Allowance | 599 | Decorating Allowance | Decorating | B304 | 16/02/2017 | 344545 | Purchase Ledger Invoice | 495.83 | Revenue | WILKO RETAIL LTD | 10100094 |
| South Kesteven District Council | 32UG | Housing | HOSING | Decorating Allowance | 599 | Decorating Allowance | Decorating | B304 | 23/02/2017 | 344786 | Purchase Ledger Invoice | 2695.83 | Revenue | WILKO RETAIL LTD | 10100094 |
| South Kesteven District Council | 32UG | Housing | HOSING | Business Services | 572 | Business Services | Casual Payments - Agency | A200 | 16/02/2017 | 344546 | Purchase Ledger Invoice | 1000 | Revenue | WINDFALL CONSULTING LTD | 10131981 |
| South Kesteven District Council | 32UG | Housing | HOSING | Business Services | 572 | Business Services | Casual Payments - Agency | A200 | 16/02/2017 | 344547 | Purchase Ledger Invoice | 750 | Revenue | WINDFALL CONSULTING LTD | 10131981 |
| South Kesteven District Council | 32UG | Housing | HOSING | Business Services | 572 | Business Services | Casual Payments - Agency | A200 | 16/02/2017 | 344458 | Purchase Ledger Invoice | 750 | Revenue | WINDFALL CONSULTING LTD | 10131981 |
| South Kesteven District Council | 32UG | Venues & Facilities Management | VENFAC | Art Centres | ARTSC | Stamford Arts Centre | P/Fees General | D527 | 23/02/2017 | 344898 | Purchase Ledger Invoice | 900 | Revenue | WRIGGLE DANCE THEATRE | 10127904 |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Information Management | Printer Contract | D319 | 28/02/2017 | 345228 | Purchase Ledger Invoice | 8106.77 | Revenue | XMA LTD | 10101940 |
| South Kesteven District Council | 32UG | Responsive Housing Repairs | RESHOU | Works Team | 586 | Works Team | Materials | D407 | 09/02/2017 | 343807 | Purchase Ledger Invoice | 1521.95 | Revenue | YESSS ELECTRICAL | 10133141 |