

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expons e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Lev	A112	13/07/2017	35444	Purchase Ledger Invoice	4229.00	Revenue	INLAND REVENUE	10000443
South Kesteven District Council	32UG	Capital & Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/07/2017	35437	Purchase Ledger Invoice	735.00	Capital	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/07/2017	35068	Purchase Ledger Invoice	703.50	Capital	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Security Services - Patrols	D609	27/07/2017	35429	Purchase Ledger Invoice	795.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	20/07/2017	354945	Purchase Ledger Invoice	800.00	Revenue	A4 BRASS QUARTET	10133861
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	06/07/2017	353996	Purchase Ledger Invoice	273.41	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	20/07/2017	354938	Purchase Ledger Invoice	250.00	Revenue	A SEAMAN	10110335
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	P/Fees General	D527	13/07/2017	354593	Purchase Ledger Invoice	350.00	Revenue	ADAIRE TO DANCE	10133858
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	13/07/2017	354617	Purchase Ledger Invoice	361.50	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	13/07/2017	354620	Purchase Ledger Invoice	334.39	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	13/07/2017	354624	Purchase Ledger Invoice	436.81	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	13/07/2017	354479	Purchase Ledger Invoice	5000.00	Revenue	AMG SPORT-PLAY LTD	10130464
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Corporate Stationery	D562	27/07/2017	355430	Purchase Ledger Invoice	449.75	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant's Fees	D605	20/07/2017	355070	Purchase Ledger Invoice	790.00	Revenue	ANDREW P CHICK ECOLOGY	10133528
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	06/07/2017	354049	Purchase Ledger Invoice	294.31	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	06/07/2017	354224	Purchase Ledger Invoice	600.00	Revenue	APPLE OF MY EYE	10133831
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	20/07/2017	354941	Purchase Ledger Invoice	334.11	Revenue	ARROW FILM DISTRIBUTORS LTD	10128979
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance	B100	06/07/2017	353987	Purchase Ledger Invoice	2035.41	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACOTS	Accountancy Services	Casual Payments - Agency	A200	06/07/2017	354074	Purchase Ledger Invoice	405.00	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	27/07/2017	355555	Purchase Ledger Invoice	5285.00	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	06/07/2017	354165	Purchase Ledger Invoice	795.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	20/07/2017	355019	Purchase Ledger Invoice	480.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	27/07/2017	353399	Purchase Ledger Invoice	4875.00	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Rubbish Collection Fees	D613	06/07/2017	354223	Purchase Ledger Invoice	19.17	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	27/07/2017	355655	Purchase Ledger Invoice	333.14	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	06/07/2017	354033	Purchase Ledger Invoice	500.00	Revenue	BLACK KNIGHT HISTORICAL	10130545
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	13/07/2017	354646	Purchase Ledger Invoice	750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	20/07/2017	355016	Purchase Ledger Invoice	900.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/07/2017	355608	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/07/2017	355604	Purchase Ledger Invoice	250.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	P/Fees General	D527	13/07/2017	354596	Purchase Ledger Invoice	1600.00	Revenue	BLAZIN FIDDLES	10133857
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	06/07/2017	354059	Purchase Ledger Invoice	308.48	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	06/07/2017	354147	Purchase Ledger Invoice	440.27	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Bailiff'S Fees	D604	13/07/2017	354721	Purchase Ledger Invoice	366.32	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Bailiff'S Fees	D604	13/07/2017	354721	Purchase Ledger Invoice	-366.32	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	06/07/2017	355133	Purchase Ledger Invoice	3048.57	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	06/07/2017	354129	Purchase Ledger Invoice	5100.00	Revenue	BROXAP LTD	10100746
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Litter Bins	D302	06/07/2017	354040	Purchase Ledger Invoice	260.57	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Telephones (Direct Lines)	D663	06/07/2017	354129	Purchase Ledger Invoice	260.57	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	27/07/2017	355515	Purchase Ledger Invoice	2510.06	Revenue	BT GLOBAL SERVICES	10102223
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	27/07/2017	355516	Purchase Ledger Credit Note	-1893.16	Revenue	BT GLOBAL SERVICES	10102223
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Art Centres	ARTSC	Tenancy & Neighbourhood	Legal Fees	D607	20/07/2017	354988	Purchase Ledger Invoice	653.00	Revenue	BUCKLES SOLICITORS LLP	10129578
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	20/07/2017	355058	Purchase Ledger Invoice	1528.00	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	27/07/2017	355636	Purchase Ledger Invoice	355.00	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Cleaning Materials	G150	27/07/2017	355406	Purchase Ledger Invoice	276.84	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	B751	06/07/2017	354444	Purchase Ledger Invoice	596.00	Capital	CADENT	10126468
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Software Licences	D654	20/07/2017	355000	Purchase Ledger Invoice	15215.20	Revenue	CAE/COPIT LIMITED	10127160
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Other Materials	D605	27/07/2017	354919	Purchase Ledger Invoice	6871.22	Revenue	CANAL & RIVER TRUST	10102391
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	It Software Licences	D654	27/07/2017	355373	Purchase Ledger Invoice	809.09	Revenue	CARDINUS RISK MANAGEMENT	10121067
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	06/07/2017	354054	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10133825
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	27/07/2017	354116	Purchase Ledger Invoice	485.09	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	27/07/2017	355628	Purchase Ledger Invoice	8942.89	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D654	13/07/2017	354554	Purchase Ledger Invoice	2246.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Software Licences	D654	13/07/2017	354554	Purchase Ledger Invoice	2246.00	Revenue	CHEVIN COMPUTER SYSTEMS LTD	10000121
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACOTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	06/07/2017	354007	Purchase Ledger Invoice	4270.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	06/07/2017	354201	Purchase Ledger Invoice	5000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10121198
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	06/07/2017	354202	Purchase Ledger Invoice	4000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10121198
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print G	922	Centralised External Print G	Centralised Ex Printing	D533	27/07/2017	355624	Purchase Ledger Invoice	800.00	Revenue	CJ/A DESIGN	10102796
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	06/07/2017	354053	Purchase Ledger Invoice	3500.00	Revenue	CLARE TEAL PRODUCTIONS LTD	10125235
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	06/07/2017	354132	Purchase Ledger Invoice	1701.70	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	Maintenance Contract	B254	20/07/2017	354923	Purchase Ledger Invoice	445.16	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Fire Alarms And Prevention	B151	13/07/2017	354537	Purchase Ledger Invoice	375.76	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	13/07/2017	354478	Purchase Ledger Invoice	1739.16	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	13/07/2017	354509	Purchase Ledger Invoice	492.31	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	20/07/2017	354911	Purchase Ledger Invoice	835.72	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	20/07/2017	354916	Purchase Ledger Invoice	758.52	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	13/07/2017	354523	Purchase Ledger Invoice	557.27	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	13/07/2017	354525	Purchase Ledger Invoice	266.88	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	13/07/2017	354539	Purchase Ledger Invoice	304.60	Revenue	COMBINED ENERGY SOLUTION	

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	20/07/2017	354988	Purchase Ledger Invoice	330.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	06/07/2017	354090	Purchase Ledger Invoice	285.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	06/07/2017	354091	Purchase Ledger Invoice	507.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	06/07/2017	354080	Purchase Ledger Invoice	1254.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	06/07/2017	354031	Purchase Ledger Invoice	527.25	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	20/07/2017	354935	Purchase Ledger Invoice	520.13	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	06/07/2017	354032	Purchase Ledger Invoice	1567.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	20/07/2017	354934	Purchase Ledger Invoice	1026.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	06/07/2017	354117	Purchase Ledger Invoice	565.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Window Cleaning	B100	06/07/2017	354933	Purchase Ledger Invoice	801.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	DS27	06/07/2017	354061	Purchase Ledger Invoice	550.00	Revenue	EGG BOX THEATRE	10133566
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	06/07/2017	353990	Purchase Ledger Invoice	250.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	DS14	27/07/2017	353997	Purchase Ledger Invoice	900.00	Revenue	EN MANULUD OMEJEDIARIVE	10133187
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/07/2017	355102	Purchase Ledger Invoice	5363.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	06/07/2017	354081	Purchase Ledger Invoice	479.47	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/07/2017	355517	Purchase Ledger Invoice	786.73	Revenue	ENVIROVENT LTD	10110404
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	DE61	27/07/2017	355509	Purchase Ledger Invoice	1918.80	Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Main Contract	Main Contract	G150	20/07/2017	354991	Purchase Ledger Invoice	80671.42	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/07/2017	354992	Purchase Ledger Invoice	13538.19	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/07/2017	354994	Purchase Ledger Invoice	3955.81	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	20/07/2017	354993	Purchase Ledger Invoice	16944.70	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	20/07/2017	354995	Purchase Ledger Invoice	12735.37	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	20/07/2017	354996	Purchase Ledger Invoice	2026.69	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	585	Training & Direct & Corporate	Training Costs	A300	13/07/2017	354743	Purchase Ledger Invoice	2212.80	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	13/07/2017	354675	Purchase Ledger Invoice	11178.78	Revenue	G HARRISON (BUILDRITE) LEICESTER LTD	10123859
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	13/07/2017	354676	Purchase Ledger Invoice	9084.72	Revenue	G HARRISON (BUILDRITE) LEICESTER LTD	10123859
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Development Management	A200	13/07/2017	354436	Purchase Ledger Invoice	1254.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	13/07/2017	354436	Purchase Ledger Invoice	987.10	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	13/07/2017	354436	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	13/07/2017	354436	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	13/07/2017	354436	Purchase Ledger Invoice	4509.25	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	13/07/2017	354436	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	Attendants Contract	B400	13/07/2017	354436	Purchase Ledger Invoice	1011.63	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	13/07/2017	354436	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	13/07/2017	354436	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 Maintenance -Tree Works	B356	13/07/2017	354456	Purchase Ledger Invoice	1584.72	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	13/07/2017	354436	Purchase Ledger Invoice	688.77	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	13/07/2017	354436	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	B350	13/07/2017	354436	Purchase Ledger Invoice	1138.96	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	13/07/2017	354436	Purchase Ledger Invoice	1138.96	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	13/07/2017	354446	Purchase Ledger Invoice	1253.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Contract House Grd	B352	13/07/2017	354560	Purchase Ledger Invoice	6978.59	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	13/07/2017	354560	Purchase Ledger Invoice	6494.53	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	27/07/2017	355437	Purchase Ledger Invoice	693.24	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	27/07/2017	355438	Purchase Ledger Invoice	505.25	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	27/07/2017	355451	Purchase Ledger Invoice	250.00	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	27/07/2017	355452	Purchase Ledger Invoice	250.00	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	27/07/2017	355467	Purchase Ledger Invoice	402.76	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	27/07/2017	355468	Purchase Ledger Invoice	402.76	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	27/07/2017	355478	Purchase Ledger Invoice	250.00	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	27/07/2017	355479	Purchase Ledger Invoice	250.00	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	27/07/2017	355480	Purchase Ledger Invoice	910.00	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	27/07/2017	355481	Purchase Ledger Invoice	664.32	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	27/07/2017	355489	Purchase Ledger Invoice	402.76	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	27/07/2017	355490	Purchase Ledger Invoice	402.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	13/07/2017	354436	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	13/07/2017	354436	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	13/07/2017	354436	Purchase Ledger Invoice	1086.84	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	13/07/2017	354436	Purchase Ledger Invoice	2481.91	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/07/2017	354441	Purchase Ledger Invoice	464.89	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/07/2017	354442	Purchase Ledger Invoice	402.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/07/2017	354443	Purchase Ledger Invoice	326.77	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/07/2017	354445	Purchase Ledger Invoice	360.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/07/2017	354458	Purchase Ledger Invoice	757.26	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	13/07/2017	354436	Purchase Ledger Invoice	11553.96	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	13/07/2017	354440	Purchase Ledger Invoice	466.07	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	13/07/2017	354436	Purchase Ledger Invoice	990.70	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	13/07/2017	354436	Purchase Ledger Invoice	2114.03	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management													

South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Licences	D654	13/07/2017	354563	Purchase Ledger Invoice	1188.00	Revenue	INTEGRITY HOSTING	10133793
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Printing Equipment	D307	27/07/2017	354049	Purchase Ledger Invoice	288.00	Revenue	INTELLIGENT FINISHING SYSTEMS LTD	10002247
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/07/2017	354169	Purchase Ledger Invoice	487.90	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/07/2017	354179	Purchase Ledger Invoice	410.55	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/07/2017	355366	Purchase Ledger Invoice	595.00	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/07/2017	355372	Purchase Ledger Credit Note	-430.50	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/07/2017	355629	Purchase Ledger Invoice	298.62	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	20/07/2017	355159	Purchase Ledger Invoice	40476.37	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	20/07/2017	355160	Purchase Ledger Credit Note	-3428.60	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D407	20/07/2017	355159	Purchase Ledger Invoice	501.27	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	27/07/2017	355643	Purchase Ledger Invoice	6964.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	20/07/2017	355017	Purchase Ledger Invoice	530.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	20/07/2017	355018	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	20/07/2017	354980	Purchase Ledger Invoice	300.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/07/2017	355579	Purchase Ledger Invoice	850.00	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Miscellaneous Fees	D614	20/07/2017	354931	Purchase Ledger Invoice	898.00	Revenue	JOHN KNOWLES LEISURE SERVICES	10133028
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	20/07/2017	354940	Purchase Ledger Invoice	1010.35	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	13/07/2017	354472	Purchase Ledger Invoice	255.00	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	13/07/2017	354473	Purchase Ledger Invoice	385.00	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	13/07/2017	355844	Purchase Ledger Invoice	385.00	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	13/07/2017	355845	Purchase Ledger Invoice	275.00	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Postages	D661	27/07/2017	355411	Purchase Ledger Invoice	334.44	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	13/07/2017	354475	Purchase Ledger Invoice	270.00	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/07/2017	355163	Purchase Ledger Invoice	420.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Consultant's Fees	D605	27/07/2017	355664	Purchase Ledger Invoice	777.00	Revenue	KEALEY HR LTD	10133911
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Consultant's Fees	D605	27/07/2017	355665	Purchase Ledger Invoice	858.00	Revenue	KEALEY HR LTD	10133911
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St Ford) Car Park	Security Services - Cash Coll	D629	27/07/2017	354277	Purchase Ledger Invoice	2629.13	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guldhall St Car Park	Security Services - Cash Coll	D629	27/07/2017	354277	Purchase Ledger Invoice	306.08	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	27/07/2017	354277	Purchase Ledger Invoice	279.08	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	27/07/2017	354277	Purchase Ledger Invoice	300.04	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	27/07/2017	354277	Purchase Ledger Invoice	286.09	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St Ford) Car Park	Security Services - Cash Coll	D629	27/07/2017	354277	Purchase Ledger Invoice	298.13	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Property Development	PRODEV	Central Facilities	585	Central Facilities	Management Charge	B100	06/07/2017	354077	Purchase Ledger Invoice	190.00	Revenue	KONCHORN LTD	10039306
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	06/07/2017	354069	Purchase Ledger Invoice	295.59	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Industrial Units	INDUN	Moobeck Way, Grantham	Miscellaneous Fees	D614	06/07/2017	354070	Purchase Ledger Invoice	700.00	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	06/07/2017	354134	Purchase Ledger Invoice	950.00	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Legal Fees	D607	20/07/2017	355162	Purchase Ledger Invoice	1500.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Books, Newspapers And Pubs	D550	20/07/2017	355092	Purchase Ledger Invoice	779.00	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	200	Accountancy Services	Legal Fees	D607	20/07/2017	354123	Purchase Ledger Invoice	1609.00	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/07/2017	355103	Purchase Ledger Invoice	183522.11	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	20/07/2017	355108	Purchase Ledger Invoice	2994.25	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	20/07/2017	355104	Purchase Ledger Invoice	19962.58	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	20/07/2017	355105	Purchase Ledger Invoice	7166.26	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	20/07/2017	355106	Purchase Ledger Invoice	34004.29	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	20/07/2017	355107	Purchase Ledger Invoice	503.49	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	13/07/2017	354550	Purchase Ledger Invoice	16913.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	13/07/2017	354550	Purchase Ledger Invoice	54753.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	06/07/2017	354006	Purchase Ledger Invoice	4010.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	203	Land Charges	Search Fees	D622	13/07/2017	354483	Purchase Ledger Invoice	3932.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Neighbourhoods Team	NEIGHB	Neighbourhoods Team	134	Neighbourhoods Team	Neighbourhood Fees	D614	20/07/2017	354891	Purchase Ledger Invoice	2810.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	20/07/2017	355089	Purchase Ledger Invoice	624.00	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Fire Alarms And Prevention	B151	06/07/2017	353998	Purchase Ledger Invoice	742.50	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	20/07/2017	355094	Purchase Ledger Invoice	1384.54	Revenue	LIONGATE INTERNATIONAL LTD	10133894
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	13/07/2017	354664	Purchase Ledger Invoice	1012.50	Revenue	SING LIKE A STAR WORKSHOPS	10105794
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	06/07/2017	354055	Purchase Ledger Invoice	1250.00	Revenue	LONDON STUDIO CENTRE	10133820
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Ground Structures - Agency	B301	20/07/2017	354986	Purchase Ledger Invoice	8100.00	Revenue	LONDON STUDIO CENTRE	10133820
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	20/07/2017	354986	Purchase Ledger Invoice	541.75	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Marketing & Promotions	D615	06/07/2017	354126	Purchase Ledger Invoice	550.00	Revenue	REDACTED - PERSONAL DATA	10132358
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Marketing & Promotions	D615	06/07/2017	354128	Purchase Ledger Invoice	550.00	Revenue	REDACTED - PERSONAL DATA	10132358
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant's Fees	D605	13/07/2017	354482	Purchase Ledger Invoice	604.20	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	20/07/2017	354953	Purchase Ledger Invoice	840.00	Revenue	REDACTED - PERSONAL DATA	10100053
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant's Fees	D605	06/07/2017	354936	Purchase Ledger Invoice	325.00	Revenue	MAS ENVIRONMENTAL	10120960
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	13/07/2017	354677	Purchase Ledger Invoice	5408.60	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LFL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Waste & Recycling	Asbestos Removal	D618	20/07/2017	355173	Purchase Ledger Invoice	250.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LFL	10126618
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	06/07/2017	354149	Purchase Ledger Invoice	2988.44	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	17/07/2017	354220	Purchase Ledger Invoice	370.00	Revenue	MEDIA & COMMUNICATIONS LTD	10131602
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	27/07/2017	355592	Purchase Ledger Invoice	373.79	Revenue	MIDLAND BUILDING PLASTICS LIMITED	10132198
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/07/2017	353932	Purchase Ledger Invoice	507.50	Revenue	REDACTED - PERSONAL DATA	10100038
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Legal Fees	D607	27/07/2017	355506	Purchase Ledger Invoice	1400.00	Revenue	NOS CHAMBERS LTD	10102369
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	Workshop Fees	D514	31/07/2017	355853	Purchase Ledger Invoice	1250.00	Revenue	REDACTED - PERSONAL DATA	10128

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	13/07/2017	354466	Purchase Ledger Invoice	558.07	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Catlemark Car Park	Subcontractor Payments	D628	13/07/2017	354466	Purchase Ledger Invoice	395.30	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Conduff Lane Car Park	Subcontractor Payments	D628	13/07/2017	354465	Purchase Ledger Invoice	481.81	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guidhall St Car Park	Subcontractor Payments	D628	13/07/2017	354465	Purchase Ledger Invoice	598.98	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Subcontractor Payments	D628	13/07/2017	354466	Purchase Ledger Invoice	499.93	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments	D628	13/07/2017	354466	Purchase Ledger Invoice	279.03	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	St Leonards St Car Park	Subcontractor Payments	D628	13/07/2017	354466	Purchase Ledger Invoice	267.41	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	13/07/2017	354465	Purchase Ledger Invoice	963.61	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	13/07/2017	354465	Purchase Ledger Invoice	1365.12	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St Ford) Car Park	Subcontractor Payments	D628	13/07/2017	354465	Purchase Ledger Invoice	674.33	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	881	Repairs And Improvements Team	Specified Works	B303	06/07/2017	354163	Purchase Ledger Invoice	891.86	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	20/07/2017	354938	Purchase Ledger Invoice	400.00	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	20/07/2017	355087	Purchase Ledger Invoice	2050.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	13/07/2017	354643	Purchase Ledger Invoice	728.00	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	B150	20/07/2017	355074	Purchase Ledger Invoice	2500.00	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	13/07/2017	354573	Purchase Ledger Invoice	1202.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	06/07/2017	354146	Purchase Ledger Invoice	3240.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	27/07/2017	355610	Purchase Ledger Invoice	1395.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	20/07/2017	355071	Purchase Ledger Invoice	1750.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	20/07/2017	355073	Purchase Ledger Invoice	449.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	20/07/2017	354978	Purchase Ledger Invoice	335.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	20/07/2017	355077	Purchase Ledger Invoice	355.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	20/07/2017	355075	Purchase Ledger Invoice	2861.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees Mers Shows	D527	20/07/2017	354944	Purchase Ledger Invoice	700.00	Revenue	PATCH OF BLUE THEATRE	10133860
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Mers Shows	D511	06/07/2017	354120	Purchase Ledger Invoice	3517.49	Revenue	PAUL IRVING TA STRICTLY THEATRE COMPANY	10131979
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	27/07/2017	355417	Purchase Ledger Invoice	1250.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Grantham Arts Centre	Stationery Expenses	D628	13/07/2017	354978	Purchase Ledger Invoice	600.00	Revenue	PREMIER PAPER LTD	10000469
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	06/07/2017	354174	Purchase Ledger Invoice	508.00	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Licences	D804	20/07/2017	354961	Purchase Ledger Invoice	519.41	Revenue	PRS FOR MUSIC	10000450
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Consultant's Fees	D605	13/07/2017	354505	Purchase Ledger Invoice	1500.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Consultant's Fees	D605	13/07/2017	354508	Purchase Ledger Invoice	435.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Market Stalls	D303	20/07/2017	354972	Purchase Ledger Invoice	285.21	Revenue	R EARL HANDYMAN SERVICES & GARDEN MAINTEN	10116622
South Kesteven District Council	32UG	Information Services	INFOMG	Information Management	166	Information Management	Computer Equipment	D656	20/07/2017	355001	Purchase Ledger Invoice	699.00	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	13/07/2017	354689	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	13/07/2017	354690	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	13/07/2017	354691	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	13/07/2017	354692	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/07/2017	355637	Purchase Ledger Invoice	250.00	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/07/2017	355645	Purchase Ledger Invoice	6676.60	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/07/2017	355647	Purchase Ledger Invoice	6676.60	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/07/2017	355648	Purchase Ledger Invoice	132031.82	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	13/07/2017	354673	Purchase Ledger Invoice	9185.06	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	13/07/2017	354674	Purchase Ledger Invoice	3005.49	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	13/07/2017	354672	Purchase Ledger Invoice	2258.92	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Community Activities	332	Community Activities	Design Costs	D819	06/07/2017	354035	Purchase Ledger Invoice	533.00	Revenue	ROSEHILL PRESS LTD	10131827
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	13/07/2017	354736	Purchase Ledger Invoice	60275.01	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	27/07/2017	355500	Purchase Ledger Invoice	72.70	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	06/07/2017	354227	Purchase Ledger Invoice	1796.15	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	20/07/2017	355171	Purchase Ledger Invoice	1186.28	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	20/07/2017	355117	Purchase Ledger Invoice	1386.11	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	20/07/2017	355118	Purchase Ledger Invoice	1317.22	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Hra)	927	Centralised Postage (Hra)	Postages	D661	20/07/2017	355117	Purchase Ledger Invoice	666.96	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Spatial & Economic Growth	SPEACO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant's Fees	D605	13/07/2017	354670	Purchase Ledger Invoice	2000.00	Revenue	RRR CONSULTANCY LTD	10131493
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	27/07/2017	355551	Purchase Ledger Invoice	2790.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Building Control	BULCON	Building Ctrl Partnership	166	Building Ctrl Partnership	Computer Equipment	E114	20/07/2017	355004	Purchase Ledger Invoice	2498.01	Revenue	SENTIEL INDEPENDENT	10115720
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	13/07/2017	354571	Purchase Ledger Invoice	250.00	Revenue	RTULIND RADIO	10100346
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopy	D559	20/07/2017	355086	Purchase Ledger Invoice	626.57	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Materials	B701	13/07/2017	354697	Purchase Ledger Invoice	1950.00	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant's Fees	D605	13/07/2017	354558	Purchase Ledger Invoice	533.60	Revenue	SANHAM AGRICULTURAL PLANNING LTD	10118274
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Com Exchange	813	Bourne Com Exchange	Security Sys(Excl. Sec Servs)	B251	13/07/2017	354540	Purchase Ledger Invoice	745.71	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	31/07/2017	355837	Purchase Ledger Invoice	349.20	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Security Sys(Excl. Sec Servs)	B251	13/07/2017	354540	Purchase Ledger Invoice	1216.69	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	06/07/2017	354122	Purchase Ledger Invoice	595.00	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	27/07/2017	355375	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	27/07/2017	355376	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	27/07/2017	355377	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Information Services	INFOMG	Information Management	166	Information Management	Computer Equipment	D656	20/07/2017	355001	Purchase Ledger Invoice	3587.00	Revenue	SENTIEL INDEPENDENT	10115720
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	06/07/2017	354216	Purchase Ledger Invoice	451.68	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/07/2017	354698	Purchase Ledger Invoice	666.13	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	20/07/2017	355181	Purchase Ledger Invoice	675.25	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	27/07/2017	355540	Purchase Ledger Invoice	675.25	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	06/07/2017	354217	Purchase Ledger Invoice	675.25	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	13/07/2017	354699	Purchase Ledger Invoice	612.50	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	20/07/2017	355182	Purchase Ledger Invoice	669.38	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	20/07/2017	355183	Purchase Ledger Invoice	344.40	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	27/07/2017	355542	Purchase Ledger Invoice	630.00	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	27/07/2017	355630	Purchase Ledger Invoice	381.30	Revenue		

South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Other Equipment	D313	27/07/2017	355616	Purchase Ledger Invoice	542.36	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Other Equipment	D313	27/07/2017	355617	Purchase Ledger Invoice	429.00	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Other Equipment	D313	27/07/2017	355618	Purchase Ledger Invoice	4312.51	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Other Equipment	D313	27/07/2017	355625	Purchase Ledger Invoice	1053.34	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	27/07/2017	355380	Purchase Ledger Invoice	296.80	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	13/07/2017	354589	Purchase Ledger Invoice	2296.74	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	13/07/2017	354684	Purchase Ledger Invoice	1200.00	Revenue	MARMEN QUARTET	10133855
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Theatre Equipment	D629	06/07/2017	354219	Purchase Ledger Invoice	628.72	Revenue	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Bourne Market	Miscellaneous Fees	D614	20/07/2017	355125	Purchase Ledger Invoice	273.00	Revenue	STAND2	10129598
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	20/07/2017	355125	Purchase Ledger Invoice	546.00	Revenue	STAND2	10129598
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	20/07/2017	355125	Purchase Ledger Invoice	546.00	Revenue	STAND2	10129598
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	13/07/2017	354678	Purchase Ledger Invoice	600.00	Revenue	STARBRIGHT ENTERTAINMENTS	10113527
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Other	D805	27/07/2017	355511	Purchase Ledger Invoice	23007.00	Revenue	STOR-A-FILE LIMITED	10126014
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Other	D805	27/07/2017	355512	Purchase Ledger Credit Note	-1000.00	Revenue	STOR-A-FILE LIMITED	10126014
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	06/07/2017	354135	Purchase Ledger Invoice	8075.00	Revenue	SURVEY SOLUTIONS LTD	10133836
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/07/2017	355132	Purchase Ledger Invoice	776.93	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	13/07/2017	354732	Purchase Ledger Invoice	330.00	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Advertising - Events	D802	20/07/2017	354930	Purchase Ledger Invoice	420.00	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Gulldhall Arts Centre	P/Fees General	D527	13/07/2017	354603	Purchase Ledger Invoice	650.00	Revenue	TESSA BIDE	10133859
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	20/07/2017	354946	Purchase Ledger Invoice	725.00	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Event Management	D266	06/07/2017	354034	Purchase Ledger Invoice	1690.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/07/2017	355393	Purchase Ledger Invoice	270.00	Revenue	THE ART HOUSE	10100062
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	06/07/2017	354225	Purchase Ledger Invoice	1716.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	13/07/2017	354708	Purchase Ledger Invoice	412.50	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	27/07/2017	355572	Purchase Ledger Invoice	439.33	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant's Fees	D605	13/07/2017	354481	Purchase Ledger Invoice	1237.50	Revenue	TREE OFFICER OUTSOURCING UK LTD	10119295
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Training Costs	A300	27/07/2017	355388	Purchase Ledger Invoice	575.00	Revenue	TREVOY ASSOCIATES LTD	10100087
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Training Costs	A300	27/07/2017	355388	Purchase Ledger Invoice	575.00	Revenue	TREVOY ASSOCIATES LTD	10100087
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	13/07/2017	354490	Purchase Ledger Invoice	390.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	13/07/2017	354491	Purchase Ledger Invoice	262.54	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	31/07/2017	355854	Purchase Ledger Invoice	256.97	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	13/07/2017	354681	Purchase Ledger Invoice	950.95	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	13/07/2017	354682	Purchase Ledger Invoice	280.88	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	06/07/2017	354003	Purchase Ledger Invoice	710.28	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Tyres	C551	06/07/2017	354003	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	06/07/2017	354003	Purchase Ledger Invoice	563.35	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	06/07/2017	354003	Purchase Ledger Invoice	340.00	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Pool Cars	Tyres	C551	06/07/2017	354003	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	06/07/2017	354003	Purchase Ledger Invoice	362.50	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	06/07/2017	354003	Purchase Ledger Invoice	3267.46	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	06/07/2017	354003	Purchase Ledger Invoice	500.00	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/07/2017	355381	Purchase Ledger Invoice	8703.00	Revenue	VAN RACKING SOLUTIONS LTD	10133782
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	20/07/2017	354716	Purchase Ledger Invoice	372.79	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	27/07/2017	355426	Purchase Ledger Invoice	362.50	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	31/07/2017	355819	Purchase Ledger Invoice	315.62	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	13/07/2017	354502	Purchase Ledger Invoice	718.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	20/07/2017	354716	Purchase Ledger Invoice	552.21	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	27/07/2017	355426	Purchase Ledger Invoice	362.50	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	31/07/2017	355819	Purchase Ledger Invoice	315.63	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	06/07/2017	354162	Purchase Ledger Invoice	1165.68	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	20/07/2017	355014	Purchase Ledger Invoice	446.76	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	20/07/2017	355015	Purchase Ledger Invoice	2115.02	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	06/07/2017	354582	Purchase Ledger Invoice	754.25	Revenue	VERTIGO RELEASING LTD	10000629
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	20/07/2017	354997	Purchase Ledger Invoice	425.00	Revenue	VICTORIA FALLOW-NORTON	10131208
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	06/07/2017	354010	Purchase Ledger Invoice	833.70	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	06/07/2017	354012	Purchase Ledger Invoice	833.70	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	06/07/2017	354014	Purchase Ledger Invoice	538.00	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Equipment	D656	06/07/2017	354015	Purchase Ledger Invoice	611.36	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	06/07/2017	354010	Purchase Ledger Invoice	250.00	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	06/07/2017	354011	Purchase Ledger Invoice	400.00	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	13/07/2017	354707	Purchase Ledger Invoice	3285.26	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	27/07/2017	355493	Purchase Ledger Invoice	6806.07	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	06/07/2017	354197	Purchase Ledger Invoice	778.34	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Window Coverings	B651	06/07/2017	353992	Purchase Ledger Invoice	1276.50	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	27/07/2017	355419	Purchase Ledger Invoice	1929.17	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330	31/07/2017	355858	Purchase Ledger Invoice	998.00	Revenue	WORLDWIDE TRAINING PARTNERSHIP	10133937
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Counly Elections	Training Costs	A300	13/07/2017	354700	Purchase Ledger Invoice	2810.00	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	10124600
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Ins Excess	D806	06/07/2017	354110	Purchase Ledger Invoice	1674.34	Revenue	ZURICH MUNICIPAL	10108193