

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deapings Leisure Centre	Lift Systems	B250	07/12/2017	365403	Purchase Ledger Invoice	6650	Revenue	11FE MANAGEMENT SOLUTIONS LTD	10130940
South Keesteven District Council	32UG	Venues & Facilities Management	CORPOR	Corporate Contracts	CCOCT	Corporate Contracts	Corporate Levy	A112	07/12/2017	365404	Purchase Ledger Invoice	240	Revenue	11FE MANAGEMENT SOLUTIONS LTD	10130940
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Training Costs	A300	07/12/2017	365346	Purchase Ledger Invoice	800	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	07/12/2017	365375	Purchase Ledger Invoice	593.25	Capital	A1 SECURITY SERVICES	10110176
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/12/2017	365917	Purchase Ledger Invoice	593.25	Capital	A1 SECURITY SERVICES	10110176
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/12/2017	366566	Purchase Ledger Invoice	1287.67	Revenue	A B FOYSTER LTD	10134055
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Equipment Hire	D454	07/12/2017	365473	Purchase Ledger Invoice	601.75	Revenue	ABSOLUTE AVS LTD	10134256
South Keesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/12/2017	366355	Purchase Ledger Invoice	16100.30	Revenue	A1 SECURITY SERVICES LTD	10000001
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D445	14/12/2017	365819	Purchase Ledger Invoice	298.48	Revenue	ADNAMS PLC	10136111
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	14/12/2017	366125	Purchase Ledger Invoice	250	Revenue	A SEAMAN	10110305
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	07/12/2017	365533	Purchase Ledger Invoice	547.17	Revenue	ALTITUDE FILM DISTRIBUTION LIMITED	10129581
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	07/12/2017	365400	Purchase Ledger Invoice	445.85	Revenue	AMBITIONS PERSONNEL	10107382
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Outside Printing	D562	14/12/2017	366095	Purchase Ledger Invoice	1489	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	21/12/2017	366330	Purchase Ledger Invoice	295.5	Revenue	ANGLIAN CHEMICALS	10124637
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	07/12/2017	365232	Purchase Ledger Invoice	3645	Revenue	BADENOCH AND CLARK	10100431
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/12/2017	368334	Purchase Ledger Invoice	2100	Revenue	BADENOCH AND CLARK	10100431
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	07/12/2017	365490	Purchase Ledger Invoice	1700	Revenue	BALLETCYMRU	10102693
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D666	21/12/2017	366586	Purchase Ledger Invoice	260.79	Revenue	BANNER BUSINESS SERVICES LTD	10108187
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	07/12/2017	365416	Purchase Ledger Invoice	2242.5	Revenue	BASTON PARISH COUNCIL	10000060
South Keesteven District Council	32UG	Spatial & Economic Growth	SPAEOC	Economic Development	ECODE	Economic Development	Consultant's Fees	D605	07/12/2017	368543	Purchase Ledger Invoice	475	Revenue	BIDWELLS LLP	10121208
South Keesteven District Council	32UG	Spatial & Economic Growth	SPAEOC	Economic Development	ECODE	Economic Development	Consultant's Fees	D605	14/12/2017	368543	Purchase Ledger Invoice	1975	Revenue	BIDWELLS LLP	10121208
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	B613	21/12/2017	365816	Purchase Ledger Invoice	493.3	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	21/12/2017	366336	Purchase Ledger Invoice	496.04	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/12/2017	365233	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/12/2017	366372	Purchase Ledger Invoice	600	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	14/12/2017	365818	Purchase Ledger Invoice	766.73	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Keesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	IT Sw Traditional	D654	21/12/2017	366334	Purchase Ledger Invoice	571.43	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Keesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	IT Sw Traditional	D654	21/12/2017	366334	Purchase Ledger Invoice	571.43	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/12/2017	366501	Purchase Ledger Invoice	2000	Revenue	BOXWOOD & BRASS	10134390
South Keesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Radio Communications	D669	21/12/2017	366296	Purchase Ledger Invoice	356.5	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/12/2017	365472	Purchase Ledger Invoice	356.32	Revenue	BRYAN COUPLAND LTD	10105009
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/12/2017	366089	Purchase Ledger Invoice	386.2	Revenue	BRYAN COUPLAND LTD	10105009
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/12/2017	366090	Purchase Ledger Invoice	313.1	Revenue	BRYAN COUPLAND LTD	10105009
South Keesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Ext Intercoms	D659	21/12/2017	366543	Purchase Ledger Invoice	965.95	Revenue	BUT EDGELEY DAC	10124601
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Rent Payments	B503	14/12/2017	365895	Purchase Ledger Invoice	600	Revenue	BUCKMINSTER MANAGEMENT LTD	10101612
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers Expenses	D532	14/12/2017	366117	Purchase Ledger Invoice	325	Revenue	CANDLESTICKS HOTEL	10101613
South Keesteven District Council	32UG	Environmental Health	ENVHEA	Health & Safety Enforcement	280	Health & Safety Enforcement	Other Equipment	D313	14/12/2017	366051	Purchase Ledger Invoice	271	Revenue	CANFORD AUDIO PLC	10000095
South Keesteven District Council	32UG	Environmental Health	ENVHEA	Noise Control	282	Noise Control	Other Equipment	D313	14/12/2017	366051	Purchase Ledger Invoice	544	Revenue	CANFORD AUDIO PLC	10000095
South Keesteven District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Other Equipment	D313	14/12/2017	366051	Purchase Ledger Invoice	271	Revenue	CANFORD AUDIO PLC	10000095
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	07/12/2017	365320	Purchase Ledger Invoice	316.25	Revenue	CATERSHIELD SERVICES LTD	10000104
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Fuel Tank	C560	14/12/2017	366091	Purchase Ledger Invoice	6818.55	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Fuel Tank	C560	14/12/2017	366092	Purchase Ledger Invoice	9707.09	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Fuel Tank	C560	21/12/2017	366472	Purchase Ledger Invoice	9635.96	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/12/2017	365452	Purchase Ledger Invoice	492	Revenue	CHEMDEX LTD	10128978
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/12/2017	366077	Purchase Ledger Invoice	520.1	Revenue	CHEMDEX LTD	10128978
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Books, Newspapers And Pubs	D560	14/12/2017	366830	Purchase Ledger Invoice	650	Revenue	CIPPA BUSINESS LIMITED	10100047
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Books, Newspapers And Pubs	D560	21/12/2017	366835	Purchase Ledger Invoice	260	Revenue	CIPPA BUSINESS LIMITED	10100047
South Keesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Legal Services	816	Legal Services	Legal Services	D407	21/12/2017	366390	Purchase Ledger Invoice	251.4	Revenue	CLYDESTRIG FACTORS LTD	10118684
South Keesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	07/12/2017	365440	Purchase Ledger Invoice	800	Revenue	CJA DESIGN	10102756
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	14/12/2017	366020	Purchase Ledger Invoice	1901.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	07/12/2017	365414	Purchase Ledger Invoice	673.42	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/12/2017	366837	Purchase Ledger Invoice	396.97	Capital	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Electrical Testing	B108	14/12/2017	365831	Purchase Ledger Invoice	345.6	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	27/12/2017	366853	Purchase Ledger Invoice	445.16	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Electrical Testing	B108	14/12/2017	365831	Purchase Ledger Invoice	548.36	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Electrical Testing	B108	14/12/2017	365831	Purchase Ledger Invoice	1029.45	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Electrical Testing	B108	14/12/2017	365831	Purchase Ledger Invoice	567.94	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Electrical Testing	B108	14/12/2017	365831	Purchase Ledger Invoice	3856.37	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	27/12/2017	366852	Purchase Ledger Invoice	835.72	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	27/12/2017	366858	Purchase Ledger Invoice	758.52	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deapings Leisure Centre	Maintenance Contract	B254	27/12/2017	366860	Purchase Ledger Invoice	526.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	27/12/2017	366850	Purchase Ledger Invoice	1485.99	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	27/12/2017	366849	Purchase Ledger Invoice	296.22	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	27/12/2017	366838	Purchase Ledger Invoice	516.29	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	27/12/2017	366862	Purchase Ledger Invoice	647.35	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Keesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	14/12/2017	366903	Purchase Ledger Invoice	308	Revenue	COMPLETE CORPORATE	10100160
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/12/2017	366100	Purchase Ledger Invoice	565	Revenue	C P A SERVICES	10101978
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Theatre Equipment	D529	14/12/2017	365807	Purchase Ledger Invoice	538.6	Revenue	CPA	10108962
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/12/2017	366307	Purchase Ledger Invoice	587.4	Revenue	CP DAVIDSON & SONS LTD	10000151
South Keesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650							

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	14/12/2017	365817	Purchase Ledger Invoice	496.63	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Liquor Licensing	Other Expenses	D313	07/12/2017	365231	Purchase Ledger Invoice	600	Revenue	EAST LINDSEY DISTRICT COUNCIL	10102681
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330	07/12/2017	365054	Purchase Ledger Credit Note	-1446.8	Revenue	EAST MIDLANDS COUNCILS	10131215
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Play Equipment	D306	14/12/2017	365189	Purchase Ledger Invoice	2177	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	14/12/2017	365918	Purchase Ledger Invoice	580	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	14/12/2017	366122	Purchase Ledger Invoice	1050	Revenue	REDACTED - PERSONAL DATA	10133187
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	07/12/2017	365327	Purchase Ledger Invoice	722.5	Revenue	ENVOPIRNT	10129784
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	07/12/2017	365341	Purchase Ledger Invoice	650	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	07/12/2017	365361	Purchase Ledger Invoice	1350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/12/2017	365841	Purchase Ledger Invoice	12248.1	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/12/2017	365537	Purchase Ledger Invoice	360	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Housing	HOSING	Sale Of Council Houses	573	Sale Of Council Houses	Legal Fees	D607	07/12/2017	365431	Purchase Ledger Invoice	1600	Revenue	EUROPEAN ARTS COMPANY LTD	10113870
South Kesteven District Council	32UG	Housing	HOSING	Sale Of Council Houses	573	Sale Of Council Houses	Legal Fees	D607	07/12/2017	365432	Purchase Ledger Invoice	644	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Housing	HOSING	Sale Of Council Houses	573	Sale Of Council Houses	Legal Fees	D607	21/12/2017	366530	Purchase Ledger Invoice	465	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	07/12/2017	365431	Purchase Ledger Invoice	1442	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	07/12/2017	365432	Purchase Ledger Invoice	644	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	07/12/2017	365432	Purchase Ledger Invoice	465	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/12/2017	366581	Purchase Ledger Invoice	35583.43	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/12/2017	366582	Purchase Ledger Invoice	50374.84	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	21/12/2017	366583	Purchase Ledger Invoice	5468.79	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/12/2017	366050	Purchase Ledger Invoice	3284.44	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/12/2017	366579	Purchase Ledger Invoice	79061.44	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/12/2017	366578	Purchase Ledger Invoice	24797.39	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/12/2017	366104	Purchase Ledger Invoice	397.5	Revenue	FUELTEK LTD	10115916
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	21/12/2017	366302	Purchase Ledger Invoice	1080	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	14/12/2017	365885	Purchase Ledger Invoice	2516.85	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	14/12/2017	365886	Purchase Ledger Invoice	900	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Housing	HOSING	Travelers Rest Caravan Site	411	Travelers Rest Caravan Site	Ground Maint - Miscellaneous	B353	14/12/2017	365932	Purchase Ledger Invoice	587.12	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maintenance - Tree Works	B356	07/12/2017	365380	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 Maintenance - Tree Works	B356	14/12/2017	365924	Purchase Ledger Invoice	377.2	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance - Tree Works	B356	14/12/2017	365927	Purchase Ledger Invoice	337.56	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance - Tree Works	B356	14/12/2017	365928	Purchase Ledger Invoice	455.72	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	07/12/2017	365380	Purchase Ledger Invoice	2253.27	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Special Expense A	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	07/12/2017	365380	Purchase Ledger Invoice	2151.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	07/12/2017	365380	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	07/12/2017	365380	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	07/12/2017	365427	Purchase Ledger Invoice	5358.96	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	27/12/2017	366871	Purchase Ledger Invoice	1938.04	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	07/12/2017	365380	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	07/12/2017	365380	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	07/12/2017	365380	Purchase Ledger Invoice	698.77	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance - Tree Works	B356	07/12/2017	365933	Purchase Ledger Invoice	974.86	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	07/12/2017	365380	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	07/12/2017	365380	Purchase Ledger Invoice	4509.25	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	07/12/2017	365380	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-Council House Grd	B352	07/12/2017	365425	Purchase Ledger Invoice	7054.99	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	27/12/2017	366873	Purchase Ledger Invoice	7034.87	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	07/12/2017	365425	Purchase Ledger Invoice	6509.7	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	27/12/2017	366873	Purchase Ledger Invoice	6509.7	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	14/12/2017	365937	Purchase Ledger Invoice	472.88	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	14/12/2017	365938	Purchase Ledger Invoice	357.56	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	14/12/2017	365940	Purchase Ledger Invoice	312.84	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	14/12/2017	365941	Purchase Ledger Invoice	357.2	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	14/12/2017	365942	Purchase Ledger Invoice	676.08	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	14/12/2017	365943	Purchase Ledger Invoice	307.7	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	14/12/2017	365944	Purchase Ledger Invoice	391.09	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	14/12/2017	365949	Purchase Ledger Invoice	897.64	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	14/12/2017	365950	Purchase Ledger Invoice	352.56	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	14/12/2017	365951	Purchase Ledger Invoice	382.56	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	14/12/2017	365954	Purchase Ledger Invoice	728.48	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	14/12/2017	365955	Purchase Ledger Invoice	264.29	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	14/12/2017	365958	Purchase Ledger Invoice	552.92	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	14/12/2017	365960	Purchase Ledger Invoice	443.84	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	14/12/2017	365963	Purchase Ledger Invoice	629.29	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	14/12/2017	365964	Purchase Ledger Invoice	420.56	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	14/12/2017	365965	Purchase Ledger Invoice	261.45	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	14/12/2017	365970	Purchase Ledger Invoice	312.72	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	14/12/2017	365976	Purchase Ledger Invoice	307.7	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	14/12/2017	365981</					

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	07/12/2017	365379	Purchase Ledger Invoice	500	Revenue	MERCURY QUEEN TRIBUTE	10134366
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Miscellaneous Fees	B614	07/12/2017	365549	Purchase Ledger Invoice	5787.25	Revenue	GRANTHAM CREMATORIUM	10002362
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	D100	07/12/2017	365366	Purchase Ledger Invoice	4929.65	Revenue	GRANTHAM ENGINEERING LTD	10102095
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	St Andrew Arts Centre	Other Miscellaneous Plant	A263	07/12/2017	365363	Purchase Ledger Invoice	27.94	Revenue	GRANTHAM ENGINEERING LTD	10102095
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Premises Maintenance	B100	14/12/2017	365919	Purchase Ledger Invoice	518.84	Revenue	GRANTHAM ENGINEERING LTD	10102095
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	14/12/2017	365920	Purchase Ledger Invoice	573.9	Revenue	GRANTHAM ENGINEERING LTD	10102095
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Surfaced Structures	B302	07/12/2017	365367	Purchase Ledger Invoice	2231.6	Revenue	GRANTHAM ENGINEERING LTD	10102095
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	07/12/2017	365362	Purchase Ledger Invoice	433.44	Revenue	GRANTHAM ENGINEERING LTD	10102095
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	07/12/2017	365368	Purchase Ledger Invoice	2687.85	Revenue	GRANTHAM ENGINEERING LTD	10102095
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	0750	21/12/2017	366593	Purchase Ledger Invoice	3284.42	Revenue	GREATFORD PARISH COUNCIL	10000251
South Kesteven District Council	32UG	Corporate	CORPOR	Homelessness Units	552	Homelessness Units	Homelessness - Agency	A230	11/12/2017	365920	Purchase Ledger Invoice	740	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/12/2017	365385	Purchase Ledger Invoice	1368	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/12/2017	365386	Purchase Ledger Invoice	611.6	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/12/2017	366443	Purchase Ledger Invoice	725	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/12/2017	366444	Purchase Ledger Invoice	1440	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/12/2017	366445	Purchase Ledger Invoice	792.7	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/12/2017	366446	Purchase Ledger Invoice	1554	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Hospitality	0453	14/12/2017	365892	Purchase Ledger Invoice	300.88	Revenue	GUIDHALL ARTS CENTRE COFFEE SHOP	10117874
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	General Haulage	C150	14/12/2017	366040	Purchase Ledger Invoice	282.03	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	General Haulage	C150	21/12/2017	366414	Purchase Ledger Invoice	296.2	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	21/12/2017	366438	Purchase Ledger Invoice	472.4	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	14/12/2017	366098	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	14/12/2017	366099	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Property Development	PRODEV	Special Expense A	GRSEA	Special Expense A	Premises Maintenance	B100	14/12/2017	365920	Purchase Ledger Invoice	159.86	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	21/12/2017	366550	Purchase Ledger Invoice	466	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	21/12/2017	366551	Purchase Ledger Invoice	466	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	0407	07/12/2017	365922	Purchase Ledger Invoice	352.09	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	0407	14/12/2017	365920	Purchase Ledger Invoice	284.28	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	0407	14/12/2017	365921	Purchase Ledger Invoice	1054.62	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Information Management	INFOMG	Information Management	INFOM	Information Management	IT S/W Traditional	D654	21/12/2017	366301	Purchase Ledger Invoice	2000.00	Revenue	INSIGHT DIRECT UK/LTD	10109527
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D902	21/12/2017	366490	Purchase Ledger Invoice	382	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D901	07/12/2017	365329	Purchase Ledger Invoice	300	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D901	07/12/2017	365441	Purchase Ledger Invoice	601.12	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D901	14/12/2017	366580	Purchase Ledger Invoice	408	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D901	21/12/2017	366584	Purchase Ledger Invoice	288	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	720	Ndr Admin & Enforcement	Advisers Fees	D269	07/12/2017	365875	Purchase Ledger Invoice	1350	Revenue	INFORM CPL/ LTD	10130308
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Waste & Recycling	Hardware - Traditional	D656	14/12/2017	366310	Purchase Ledger Invoice	286.78	Revenue	INSIGHT DIRECT UK/LTD	10109290
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Waste & Recycling	Hardware - Traditional	D656	14/12/2017	366317	Purchase Ledger Invoice	498.53	Revenue	INSIGHT DIRECT UK/LTD	10109290
South Kesteven District Council	32UG	Information Management	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/12/2017	366038	Purchase Ledger Invoice	597.82	Revenue	INSIGHT DIRECT UK/LTD	10100290
South Kesteven District Council	32UG	Information Management	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	21/12/2017	366259	Purchase Ledger Invoice	721.85	Revenue	INSIGHT DIRECT UK/LTD	10100290
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Grants & Contributions	0750	14/12/2017	365859	Purchase Ledger Invoice	700.85	Revenue	INSPIRE+	10125428
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	14/12/2017	365809	Purchase Ledger Invoice	1095	Revenue	INST OF REVENUERS, RATINGS AND VALUATION	10123411
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	0405	21/12/2017	366315	Purchase Ledger Invoice	481.65	Revenue	INTERCITY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/12/2017	366026	Purchase Ledger Invoice	667.3	Revenue	JACKSON BUILDBASE	10003039
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	0407	21/12/2017	366622	Purchase Ledger Invoice	3731.82	Revenue	JACKSON BUILDBASE	10003039
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	21/12/2017	366622	Purchase Ledger Invoice	807.73	Revenue	JACKSON BUILDBASE	10003039
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Protective Clothing	D501	21/12/2017	366622	Purchase Ledger Invoice	583.72	Revenue	JACKSON BUILDBASE	10003039
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Miscellaneous Fees	D614	07/12/2017	365554	Purchase Ledger Invoice	260	Revenue	DESIGN COUNSELL	10106890
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/12/2017	365235	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10003034
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/12/2017	365236	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10003034
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Ground Structures	B301	14/12/2017	365842	Purchase Ledger Invoice	760	Revenue	REDACTED - PERSONAL DATA	10133028
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Centralised Ext Printing	D533	21/12/2017	366473	Purchase Ledger Invoice	525	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	0407	21/12/2017	366378	Purchase Ledger Invoice	1890	Revenue	KATELL LIMITED	10120298
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Consultant's Fees	D605	21/12/2017	366355	Purchase Ledger Invoice	1740	Revenue	KEALEY HR LTD	10139111
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Subscriptions - Personal	D751	21/12/2017	366338	Purchase Ledger Invoice	319	Revenue	KEP BRIGHT HYD	10122979
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	14/12/2017	365856	Purchase Ledger Invoice	281.36	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Grantham Car Park	Security Services - Cash Coll	D629	14/12/2017	365856	Purchase Ledger Invoice	279.6	Revenue	KINGS ARMOURD 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	14/12/2017	365856	Purchase Ledger Invoice	295.01	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	14/12/2017	365856	Purchase Ledger Invoice	295.01	Revenue	KINGS ARMOURD 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	14/12/2017	365856	Purchase Ledger Invoice	281.3	Revenue	KINGS ARMOURD 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	14/12/2017	365856	Purchase Ledger Invoice	298.7	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant's Fees	D605	21/12/2017	366356	Purchase Ledger Invoice	2600	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	14/12/2017	366035	Purchase Ledger Invoice	8500	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Audit Fees	D602	07/12/2017	365401	Purchase Ledger Invoice	3500	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	14/12/2017	365902	Purchase Ledger Invoice	2800	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	14/12/2017	366019	Purchase Ledger Invoice	5192.58	Revenue	LD'S LIMITED	10130778
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Training Costs	A300	07/12/2017	365381	Purchase Ledger Invoice	250	Revenue	LEDICESTER CITY COUNCIL (PARKS & OPEN SPACE)	10134385
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/12/2017	366567	Purchase Ledger Invoice	118966.64	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	21/12/2017	366572	Purchase Ledger Invoice	814.43	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	21/12/2017	366573	Purchase Ledger Invoice	814.43	Revenue	LIBERTY GAS GROUP	1012

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Uniforms	D502	14/12/2017	365890	Purchase Ledger Invoice	537.1	Revenue	MAVERICK PROMOTIONS	10125103
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/12/2017	366631	Purchase Ledger Invoice	5129.94	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Facilities Management	830	Facilities Management	Car Park Machines	D317	14/12/2017	365865	Purchase Ledger Invoice	449.16	Revenue	MCINTYRE GROUP LTD	10000389
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Sw Traditional	D654	21/12/2017	366293	Purchase Ledger Invoice	60.79	Revenue	MHR INTERNATIONAL UK LIMITED	10134662
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Sw Traditional	D654	21/12/2017	366348	Purchase Ledger Invoice	64.93	Revenue	MHR INTERNATIONAL UK LIMITED	10134092
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Sw Traditional	D654	21/12/2017	366352	Purchase Ledger Invoice	324.5	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Sw Traditional	D654	21/12/2017	366353	Purchase Ledger Invoice	324.5	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	07/12/2017	365299	Purchase Ledger Invoice	292.4	Revenue	MIDLAND BUILDING PLASTICS LIMITED	10132198
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	14/12/2017	365815	Purchase Ledger Invoice	415	Revenue	REDACTED - PERSONAL DATA	10100058
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant's Fees	B605	14/12/2017	365867	Purchase Ledger Invoice	5267	Revenue	MILLS & REVE	10130476
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Defuncted Management	B605	14/12/2017	365867	Purchase Ledger Invoice	-10120.5	Revenue	MILLS & REVE	10130476
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Event Management	D266	21/12/2017	366480	Purchase Ledger Invoice	250	Revenue	MINI MANSELL	10134090
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	14/12/2017	365805	Purchase Ledger Invoice	1637.96	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	14/12/2017	365806	Purchase Ledger Invoice	1607.2	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Other Contracts Payments	G152	14/12/2017	365896	Purchase Ledger Invoice	290	Revenue	REDACTED - PERSONAL DATA	10125917
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Event Management	D266	21/12/2017	366478	Purchase Ledger Invoice	500	Revenue	MJH PRODUCTIONS	10115362
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wyndham St M-Storey Car Park	Drainage Works	B300	14/12/2017	365906	Purchase Ledger Invoice	560	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/12/2017	365930	Purchase Ledger Invoice	430	Revenue	REDACTED - PERSONAL DATA	10126804
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	07/12/2017	365325	Purchase Ledger Invoice	293.61	Revenue	REDACTED - PERSONAL DATA	10121949
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	04/12/2017	365239	Purchase Ledger Invoice	4750	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	07/12/2017	365428	Purchase Ledger Invoice	1050	Revenue	REDACTED - PERSONAL DATA	10110640
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	07/12/2017	365429	Purchase Ledger Invoice	945	Revenue	REDACTED - PERSONAL DATA	10110640
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	21/12/2017	366534	Purchase Ledger Invoice	320	Capital	REDACTED - PERSONAL DATA	10134454
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Other Contracts Payments	G152	14/12/2017	365896	Purchase Ledger Invoice	534	Revenue	REDACTED - PERSONAL DATA	10000384
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Other Contracts Payments	G152	14/12/2017	365891	Purchase Ledger Invoice	230	Revenue	REDACTED - PERSONAL DATA	10134418
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Corn Exchange	Heating Systems-Maint Contract	B200	07/12/2017	365321	Purchase Ledger Invoice	2580	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	07/12/2017	365450	Purchase Ledger Invoice	321.96	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	07/12/2017	365451	Purchase Ledger Invoice	382.65	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/12/2017	365763	Purchase Ledger Invoice	3825.85	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/12/2017	366063	Purchase Ledger Invoice	3900.74	Capital	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Postages	B361	14/12/2017	366044	Purchase Ledger Invoice	280.18	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Notices	D801	14/12/2017	366008	Purchase Ledger Invoice	1466.09	Revenue	NEWARK ADVERTISER CO LTD	10000413
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	07/12/2017	365398	Purchase Ledger Invoice	333	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	14/12/2017	365881	Purchase Ledger Invoice	255.3	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	14/12/2017	366107	Purchase Ledger Invoice	366.3	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	14/12/2017	366108	Purchase Ledger Invoice	457.88	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	14/12/2017	366109	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	14/12/2017	366110	Purchase Ledger Invoice	437.48	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Subscriptions - Publications	D752	07/12/2017	365318	Purchase Ledger Invoice	2643.54	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Training Costs	A300	21/12/2017	366619	Purchase Ledger Invoice	250	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Training Costs	A300	21/12/2017	366619	Purchase Ledger Invoice	250	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Training Costs	A300	14/12/2017	365869	Purchase Ledger Invoice	250	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Training Costs	A300	21/12/2017	366619	Purchase Ledger Invoice	250	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Training Costs	A300	14/12/2017	366620	Purchase Ledger Credit Note	-250	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Training Costs	A300	21/12/2017	366619	Purchase Ledger Invoice	250	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Training Costs	A300	14/12/2017	365868	Purchase Ledger Invoice	1100	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Training Costs	A300	07/12/2017	365555	Purchase Ledger Invoice	2535	Revenue	NOTTINGHAM TRENT UNIVERSITY	10000420
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	14/12/2017	365874	Purchase Ledger Invoice	602.21	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattemarket Car Park	Subcontractor Payments	D628	14/12/2017	365874	Purchase Ledger Invoice	615.59	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guildhall St Car Park	Subcontractor Payments	D628	14/12/2017	365873	Purchase Ledger Invoice	615.59	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Subcontractor Payments	D628	14/12/2017	365874	Purchase Ledger Invoice	615.59	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments	D628	14/12/2017	365874	Purchase Ledger Invoice	281.03	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	14/12/2017	365873	Purchase Ledger Invoice	594.49	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	14/12/2017	365873	Purchase Ledger Invoice	931.89	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Glm) Cpark	Subcontractor Payments	D628	14/12/2017	365873	Purchase Ledger Invoice	257.08	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	14/12/2017	365874	Purchase Ledger Invoice	682.51	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	07/12/2017	365415	Purchase Ledger Invoice	250	Revenue	NWTHAM COLSTERSWORTH & DIS) PARISH COUN	10000419
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/12/2017	365315	Purchase Ledger Invoice	1747	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/12/2017	365803	Purchase Ledger Invoice	16600	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/12/2017	366061	Purchase Ledger Invoice	1834	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Staff Advertising	A258	14/12/2017	366006	Purchase Ledger Invoice	695	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Main Contract	G150	21/12/2017	366312	Purchase Ledger Invoice	10233.6	Revenue	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Main Contract	G150	21/12/2017	366313	Purchase Ledger Invoice	11934	Revenue	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Refunds	D999	21/12/2017	366527	Purchase Ledger Invoice	688.43	Revenue	OPTUM	10134292
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/12/2017	365306	Purchase Ledger Invoice	544	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	07/12/2017	365240	Purchase Ledger Invoice	1335	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	21/12/2017	366500	Purchase Ledger Invoice	1110	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/12/2017	366367	Purchase Ledger Invoice	630	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/12/2017	366368	Purchase Ledger Invoice	740	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Drainage Works	B300	07/12/2017	365343	Purchase Ledger Invoice	350	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattemarket Car Park	Drainage Works	B							

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Non Standard	D812	21/12/2017	366481	Purchase Ledger Invoice	698	Revenue	PLANT SCAPE	10101990	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees Pantomime	D513	07/12/2017	365435	Purchase Ledger Invoice	17495.93	Revenue	POLKA DOT PANTOMIMES	10122779	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Uniforms	D502	07/12/2017	365536	Purchase Ledger Invoice	310.82	Revenue	PRECISION SPORTS (LINCS) LTD	10119056	
South Kesteven District Council	32UG	Capital Program - General Fund	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Main Contract	G150	21/12/2017	365344	Purchase Ledger Invoice	26	Capital	PRS CONSTRUCT ARCHAEOLOGY LTD	10133715	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	14/12/2017	366116	Purchase Ledger Invoice	866.01	Revenue	PRS FOR MUSIC	10004050	
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330	21/12/2017	366492	Purchase Ledger Invoice	500	Revenue	P S MEDIA	10133822	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	14/12/2017	366016	Purchase Ledger Invoice	1818	Revenue	QUICKFIRE TABLEWARE LTD	10134422	
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	07/12/2017	365347	Purchase Ledger Invoice	4250	Revenue	RSPLANING	10131786	
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Refunds	D999	07/12/2017	365600	Purchase Ledger Invoice	252	Revenue	REDACTED - PERSONAL DATA	10134389	
South Kesteven District Council	32UG	Housina	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/12/2017	365384	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581	
South Kesteven District Council	32UG	Housina	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/12/2017	366442	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581	
South Kesteven District Council	32UG	Housina	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/12/2017	366442	Purchase Ledger Invoice	280.32	Revenue	REFLECT RECRUITMENT GROUP	10110581	
South Kesteven District Council	32UG	Building Control	BULCON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Personal	D751	14/12/2017	365887	Purchase Ledger Invoice	519	Revenue	RICS MEMBERSHIP RENEWALS	10116532	
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	07/12/2017	365394	Purchase Ledger Invoice	2337.5	Revenue	RJ TREE SERVICES LTD	10119295	
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/12/2017	366021	Purchase Ledger Invoice	22012.45	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	14/12/2017	366023	Purchase Ledger Invoice	8283.16	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	14/12/2017	366023	Purchase Ledger Invoice	5760.26	Revenue	ROBERT WOODHEAD LTD	10127289	
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Information Management	INFOM	D605	14/12/2017	365877	Purchase Ledger Invoice	350	Revenue	ROOM GROUP LTD	10004091
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/12/2017	366052	Purchase Ledger Invoice	4448.25	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	14/12/2017	366054	Purchase Ledger Invoice	5908.11	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	14/12/2017	366054	Purchase Ledger Invoice	1736.6	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	14/12/2017	366055	Purchase Ledger Invoice	8457.14	Capital	RON GALE & SONS LTD	10123952	
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Bailiff'S Fees	D604	21/12/2017	365636	Purchase Ledger Invoice	277.54	Revenue	ROSSAELS LTD	10100330	
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	07/12/2017	365562	Purchase Ledger Invoice	1205.38	Revenue	ROYAL MAIL GROUP LTD	10005000	
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	07/12/2017	365562	Purchase Ledger Invoice	1920.99	Revenue	ROYAL MAIL GROUP LTD	10005000	
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/12/2017	365444	Purchase Ledger Invoice	1276.9	Revenue	ROYAL MAIL GROUP LTD	10005000	
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/12/2017	365962	Purchase Ledger Invoice	1177.99	Revenue	ROYAL MAIL GROUP LTD	10005000	
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/12/2017	366590	Purchase Ledger Invoice	1928.53	Revenue	ROYAL MAIL GROUP LTD	10005000	
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Hra)	932	Centralised Postage (Hra)	Postages	D661	21/12/2017	366590	Purchase Ledger Invoice	524.67	Revenue	ROYAL MAIL GROUP LTD	10005000	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Arts And Events	D529	07/12/2017	365389	Purchase Ledger Invoice	1052.3	Revenue	RS COMPONENTS LIMITED	10117657	
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	21/12/2017	36662	Purchase Ledger Invoice	1860	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budge	924	Centralised Advertising Budget	Advertising - Events	D802	14/12/2017	365878	Purchase Ledger Invoice	250	Revenue	RU/LAND RADIO	10100346	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/12/2017	365524	Purchase Ledger Invoice	450	Revenue	REDACTED - PERSONAL DATA	10127782	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	07/12/2017	365558	Purchase Ledger Invoice	918.75	Revenue	REDACTED - PERSONAL DATA	10134294	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Premise Insurance Premium	B800	07/12/2017	365397	Purchase Ledger Invoice	471.26	Revenue	SAVILLS (UK) LTD	10126306	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Premise Insurance Premium	B800	21/12/2017	365399	Purchase Ledger Invoice	1323.43	Revenue	SAVILLS (UK) LTD	10126306	
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/12/2017	365446	Purchase Ledger Invoice	1205.83	Revenue	SCARAB (PARTS) LTD	10131504	
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/12/2017	365444	Purchase Ledger Invoice	322.84	Revenue	SCARAB (PARTS) LTD	10131504	
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/12/2017	365871	Purchase Ledger Invoice	1032.84	Revenue	SECOND ELEMENT LTD	10134054	
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	14/12/2017	366086	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	07/12/2017	365336	Purchase Ledger Invoice	845.84	Revenue	SENVENTH ART PRODUCTIONS	10123311	
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	07/12/2017	365468	Purchase Ledger Invoice	643.31	Revenue	SF RECRUITMENT LTD	10132991	
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/12/2017	366362	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	21/12/2017	365449	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	07/12/2017	365469	Purchase Ledger Invoice	608.13	Revenue	SF RECRUITMENT LTD	10132991	
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	21/12/2017	366363	Purchase Ledger Invoice	660.63	Revenue	SF RECRUITMENT LTD	10132991	
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	21/12/2017	366548	Purchase Ledger Invoice	630	Revenue	SF RECRUITMENT LTD	10132991	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	07/12/2017	365407	Purchase Ledger Invoice	360.4	Revenue	REDACTED - PERSONAL DATA	10115911	
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	21/12/2017	366319	Purchase Ledger Invoice	269.02	Revenue	SHB HIRE LTD	10113873	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	14/12/2017	365843	Purchase Ledger Invoice	504.33	Revenue	SHERIFF LTD	10131498	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	07/12/2017	365370	Purchase Ledger Invoice	2044.4	Revenue	REDACTED - PERSONAL DATA	10131205	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	27/12/2017	366863	Purchase Ledger Invoice	1435	Revenue	REDACTED - PERSONAL DATA	10131205	
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/12/2017	365829	Purchase Ledger Invoice	326	Revenue	SIMPLE TECHNOLOGY UK LTD	10134351	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	07/12/2017	365413	Purchase Ledger Invoice	575	Revenue	SKILLINGTON PARISH COUNCIL	10000529	
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	21/12/2017	366359	Purchase Ledger Invoice	1400	Revenue	SL S LTD	10117559	
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/12/2017	365302	Purchase Ledger Invoice	400	Revenue	SL S LTD	10117559	
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	07/12/2017	365303	Purchase Ledger Invoice	975	Revenue	SL S LTD	10117559	
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/12/2017	366373	Purchase Ledger Invoice	850	Revenue	SL S LTD	10117559	
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/12/2017	366381	Purchase Ledger Invoice	850	Revenue	SL S LTD	10117559	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	21/12/2017	366341	Purchase Ledger Invoice	3960	Revenue	SL S LTD	10117559	
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	07/12/2017	365454	Purchase Ledger Invoice	423.84	Revenue	SMI GROUP	10129607	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Premises Maintenance	B100	14/12/2017	365879	Purchase Ledger Invoice	250	Revenue	SMITH OF DERBY LTD	10000531	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D360	14/12/2017	366047	Purchase Ledger Invoice	360	Revenue	SMOOTH REMOVALS	10134396	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	07/12/2017	365538	Purchase Ledger Invoice	544.17	Revenue	SONY PICTURES RELEASING	10000538	
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/12/2017	366476	Purchase Ledger Invoice	4361	Capital	SOUTHERN GREEN LTD	10133157	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	14/12/2017	365880	Purchase Ledger Invoice	3002.84	Revenue	SPEKTRIX LTD	10132223	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	14/12/2017	365870	Purchase Ledger Invoice	442.65	Revenue	STAMFORD & RUTLAND AMNESTY GROUP	10132949	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Rent Payments	B503	04/12/2017	365238	Purchase Ledger Invoice	289	Revenue	STAMFORD TOWN COUNCIL	10000557	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	07/12/2017	365387	Purchase Ledger Invoice	1253.14	Revenue	REDACTED - PERSONAL DATA	10134388	
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	07/12/2017	365578	Purchase Ledger Invoice	7500	Revenue	ST GILBERT OF SEMRINGHAM CHURCH	10134391	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Event Management	D266	21/12/2017	366625	Purchase Ledger Invoice	284	Revenue	ST JOHN AMBULANCE	10134319	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	14/12/2017	366124	Purchase Ledger Invoice	1968.75	Revenue	STRADA MUSIC	10132681	
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/12/2017	366024	Purchase Ledger Invoice	18155.92	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206	
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/12/2017	366025	Purchase Ledger Invoice	37354.52	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/12/2017	365335	Purchase Ledger Invoice	1960	Revenue	SYMPATHEX DEVELOPMENTS	10100019	
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	External Vehicle Racking Device	D632	27/12/2017	366370	Purchase Ledger Invoice	312	Revenue	TELEGRAPH HAYMAN (UK) LTD	10132612	
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/12/2017	365309	Purchase Ledger Invoice	312	Revenue	TEBBERS MATEC UK LTD	10100410	
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266								

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/12/2017	366033	Purchase Ledger Invoice	1191.68	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/12/2017	366034	Purchase Ledger Invoice	1171.67	Revenue	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	14/12/2017	366120	Purchase Ledger Invoice	946.92	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	14/12/2017	366121	Purchase Ledger Invoice	640.08	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	07/12/2017	365352	Purchase Ledger Invoice	720	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	07/12/2017	365390	Purchase Ledger Invoice	1435.61	Revenue	TRIANGLE PRODUCTIONS LTD	10129299
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/12/2017	366506	Purchase Ledger Invoice	1144.17	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Other Equipment	D313	14/12/2017	366103	Purchase Ledger Invoice	536.56	Revenue	UK SARIS LIMITED	10132984
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	14/12/2017	365893	Purchase Ledger Invoice	1100	Revenue	VAMOS THEATRE COMPANY	10130884
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	21/12/2017	366434	Purchase Ledger Invoice	1481.55	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/12/2017	365882	Purchase Ledger Invoice	623	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	07/12/2017	365540	Purchase Ledger Invoice	840	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Hra	935	Centralised External Print Hra	Centralised Ext Printing	D533	14/12/2017	365957	Purchase Ledger Invoice	4346.95	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Hra	935	Centralised External Print Hra	Centralised Ext Printing	D533	14/12/2017	366589	Purchase Ledger Invoice	4894.82	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Hra	935	Centralised External Print Hra	Centralised Ext Printing	D533	21/12/2017	366592	Purchase Ledger Credit Note	-4346.95	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	21/12/2017	366508	Purchase Ledger Invoice	493.3	Revenue	REDACTED - PERSONAL DATA	10000634
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	14/12/2017	366041	Purchase Ledger Invoice	662.5	Revenue	WEI BY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	14/12/2017	366042	Purchase Ledger Invoice	658.33	Revenue	WEI BY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	07/12/2017	365360	Purchase Ledger Invoice	475	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	27/12/2017	366830	Purchase Ledger Invoice	485	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	27/12/2017	366831	Purchase Ledger Invoice	485	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Window Coverings	B651	21/12/2017	366436	Purchase Ledger Invoice	670	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/12/2017	366561	Purchase Ledger Invoice	294	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	21/12/2017	366563	Purchase Ledger Invoice	1395.83	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Other Equipment	D313	21/12/2017	366317	Purchase Ledger Invoice	831	Revenue	W/P PIPELINES LTD	10128835
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	07/12/2017	365353	Purchase Ledger Invoice	11345.78	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Staff Advertising	A258	21/12/2017	366591	Purchase Ledger Invoice	450	Revenue	YOUR MEMBERSHIP LTD	10134435
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Ins Excess	D806	07/12/2017	365434	Purchase Ledger Invoice	16258.32	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Ins Excess	D806	07/12/2017	365436	Purchase Ledger Invoice	4700	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Ins Excess	D806	07/12/2017	365433	Purchase Ledger Invoice	2163.23	Revenue	ZURICH MUNICIPAL	10108193