Body Name	Body	Service Label	Service Code	Service Division Label	Service Division	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
		Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Lift Systems		07/12/2017		Purchase Ledger Invoice	6650		1LIFE MANAGEMENT SOLUTIONS LTD	10130940
South Kesteven District Council South Kesteven District Council	3200	Corporate		Corporate Costs Information Management	CCOST	Corporate Costs Information Management	Apprenticeship Levy Training Costs		07/12/2017	365566	Purchase Ledger Invoice Purchase Ledger Invoice	4440		475PH00107228 4SIGHT COMMUNICATIONS LTD	10000443
	32UG	G Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract		07/12/2017	365375	Purchase Ledger Invoice	593.25	Capital	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UC	Capital Program - General Fund	981 PRODEV	Capital Program - General Fu	981 581	Capital Program - General Fund	Main Contract		14/12/2017	365917	Purchase Ledger Invoice	593.25 1287.67		A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council	3200	Property Development		Repairs And Improvements T Information Management	INFOM	Repairs And Improvements Team Information Management	Specified Works Equipment Hire	B303 D454		365473	Purchase Ledger Invoice Purchase Ledger Invoice	601.75	Revenue	ABSOLUTE AVS LTD	10134055
South Kesteven District Council	3200	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/12/2017	366565	Purchase Ledger Invoice	16100.33	Revenue	A COUPLAND (SURFACING) LTD	10000001
	3200	Venues & Facilities Management		Art Centres Art Centres	ARTSC	Stamford Arts Centre Stamford Arts Centre	Bar Stock P/Fees General		14/12/2017	365819 366125	Purchase Ledger Invoice	288.48	Revenue	ADNAMS PLC	10113611
South Kesteven District Council South Kesteven District Council		Venues & Facilities Management Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses		07/12/2017	365533	Purchase Ledger Invoice Purchase Ledger Invoice	547.17		A SEAMAN ALTITUDE FILM DISTRUBUTION LIMITED	10110305
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management		Information Management	Casual Payments - Agency		07/12/2017	365400	Purchase Ledger Invoice	445.85	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Street Care Services		Waste & Recycling Art Centres	ARTSC	Refuse & Recycling Stamford Arts Centre	Outside Printing Cleaning Materials	D552 B701	14/12/2017	366095 366330	Purchase Ledger Invoice Purchase Ledger Invoice	1489 299.5		ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council				Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency		07/12/2017	365232	Purchase Ledger Invoice	3645		BADENOCH AND CLARK	10124637 10100431
	32UG	Accountancy, Finance & Risk		Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/12/2017 07/12/2017	366334	Purchase Ledger Invoice	2100	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council South Kesteven District Council		Venues & Facilities Management		Art Centres Information Management	ARTSC	Guildhall Arts Centre	P/Fees General Hardware - Traditional		07/12/2017	365490	Purchase Ledger Invoice Purchase Ledger Invoice	1700	Revenue	BALLETCYMRU BANNER BUSINESS SERVICES I TD	10102693
		6 Venues & Facilities Management		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 Kesteven District Council			SPAECC	Economic Development	ECODE	Economic Development	Consultant'S Fees		07/12/2017		Purchase Ledger Invoice	475	Revenue	BIDWELLS LLP	10121208
South Kesteven District Council		S Spatial & Economic Growth Venues & Facilities Management		Economic Development Art Centres	ECODE ARTSC	Economic Development Stamford Arts Centre	Consultant'S Fees Refuse Collection Fees	D605	14/12/2017	365884 365816	Purchase Ledger Invoice Purchase Ledger Invoice	1975	Revenue Revenue	BIDWELLS LLP BIFFA WASTE SERVICES LTD	10121208
South Kesteven District Council		Venues & Facilities Management		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
		Responsive Housing Repairs		Works Team	586	Works Team	Specified Works		07/12/2017	365233	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	3200	Responsive Housing Repairs Venues & Facilities Management	VENEAC	Works Team Art Centres	586 ARTSC	Works Team Stamford Arts Centre	Specified Works Catering Provisions		21/12/2017	366372 365818	Purchase Ledger Invoice Purchase Ledger Invoice	600 766.73	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH)	10108971
South Kesteven District Council			BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	It Sw Traditional	D654	21/12/2017	366354	Purchase Ledger Invoice	571.43	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council				Benefits Administration	BENAD		It Sw Traditional		21/12/2017	366354 366501	Purchase Ledger Invoice	571.43	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council South Kesteven District Council		Venues & Facilities Management		Art Centres Closed Circuit Television	ARTSC 190	Stamford Arts Centre Closed Circuit Television	P/Fees General Radio Communications		21/12/2017 21/12/2017	366501	Purchase Ledger Invoice Purchase Ledger Invoice	2000 356.5	Revenue	BOXWOOD & BRASS BRITISH TELECOMMUNICATIONS PLC	10134390
South Kesteven District Council				Waste & Recycling	WASRE		Consumable Materials (Vehicle)		07/12/2017	365472	Purchase Ledger Invoice	356.32	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council				Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		14/12/2017	366089	Purchase Ledger Invoice	386.2	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council South Kesteven District Council	3200			Waste & Recycling Sk Communal Facilities	WASRE 595	Vehicle Maintenance Workshop Sk Communal Facilities	Consumable Materials (Vehicle) Opd Intercoms		14/12/2017 21/12/2017	366090 366543	Purchase Ledger Invoice Purchase Ledger Invoice	313.1	Revenue	BRYAN COUPLAND LTD BT EDGELEY DAC	10105009
South Kesteven District Council				Markets	MARKE	Grantham Market	Rent Payments		14/12/2017	365895	Purchase Ledger Invoice	6000	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
	32UG	Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses		14/12/2017	366117	Purchase Ledger Invoice	325	Revenue	CANDLESTICKS HOTEL	10101613
South Kesteven District Council South Kesteven District Council	3200	Environmental Health Environmental Health		Health & Safety Enforcement Noise Control	280	Health & Safety Enforcement Noise Control	Other Equipment Other Equipment		14/12/2017	366051	Purchase Ledger Invoice Purchase Ledger Invoice	271	Revenue Revenue	CANFORD AUDIO PLC	10000095
South Kesteven 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 Kesteven District Council	32UG		VENFAC	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant		07/12/2017	365320 366091	Purchase Ledger Invoice	316.25 6818.55	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council South Kesteven District Council	32UG		STRCAR	Waste & Recycling Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel		14/12/2017	366091	Purchase Ledger Invoice Purchase Ledger Invoice	9707.09	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council			STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/12/2017	366472	Purchase Ledger Invoice	9635.96	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council				Waste & Recycling		Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		07/12/2017	365452 366077	Purchase Ledger Invoice	492	Revenue	CHEMODEX LTD CHEMODEX LTD	10128978
South Kesteven District Council South Kesteven District Council				Waste & Recycling Accountancy & Risk		Accountancy Services	Consumable Materials (Vehicle) Books, Newspapers And Pubs		14/12/2017	365830	Purchase Ledger Invoice Purchase Ledger Invoice	520.1	Revenue	CIPEA BUSINESS LIMITED	10128978
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Books, Newspapers And Pubs	D550	27/12/2017	366865	Purchase Ledger Invoice	260	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council South Kesteven District Council				Works Team Centralised External Print Gf	586 922	Works Team Centralised External Print Gf	Materials Centralised Ext Printing		21/12/2017		Purchase Ledger Invoice Purchase Ledger Invoice	251.4 800	Revenue	CITY ELECTRICAL FACTORS LTD	10101864
South Kesteven District Council South Kesteven District Council	3200	Legal & Democratic		Legal Services	922	Legal Services	Centralised Ext Printing Casual Payments - Agency		14/12/2017	365440 366020	Purchase Ledger Invoice Purchase Ledger Invoice	1901.7	Revenue	REDACTED - PERSONAL DATA	10102756
South Kesteven 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
	3200	Capital Program - General Fund	981	Capital Program - General Fu Art Centres	981 ARTSC	Capital Program - General Fund Guildhall Arts Centre	Main Contract		27/12/2017	366837 365831	Purchase Ledger Invoice	396.97	Capital Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council South Kesteven District Council	3200	Venues & Facilities Management Venues & Facilities Management		Art Centres Art Centres	ARTSC	Guildhail Arts Centre Guildhall Arts Centre	Electrical Testing Maintenance Contract		27/12/2017	365831 366853	Purchase Ledger Invoice Purchase Ledger Invoice	345.b 445.16	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven 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 Kesteven District Council South Kesteven District Council	3200	Venues & Facilities Management Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Electrical Testing		14/12/2017	365831 365831	Purchase Ledger Invoice Purchase Ledger Invoice	1029.45	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management		Council Offices Council Offices	OFFIC	Bourne Cap Grantham Council Offices	Electrical Testing Electrical Testing		14/12/2017	365831	Purchase Ledger Invoice	3856.37	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract		27/12/2017	366852	Purchase Ledger Invoice	835.72	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management		Leisure Centres	LEISC LEISC	Bourne Leisure Centre Deepings Leisure Centre	Maintenance Contract Maintenance Contract		27/12/2017	366858 366860	Purchase Ledger Invoice Purchase Ledger Invoice	758.52 526.33	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC	Leisure Centres Leisure Centres	LEISC		Maintenance Contract		27/12/2017 27/12/2017	366850	Purchase Ledger Invoice	1485.99	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract		27/12/2017	366849	Purchase Ledger Invoice	296.22	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management Venues & Facilities Management		Leisure Centres	LEISC LEISC	Stamford Leisure Centre Stamford Leisure Centre	Heating Systems-Maint Contract Maintenance Contract		27/12/2017	366838	Purchase Ledger Invoice Purchase Ledger Invoice	516.29 647.35	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	3200		REPCON		922	Centralised External Print Gf	Centralised Ext Printing		14/12/2017	365903	Purchase Ledger Invoice	308	Revenue	COMPLETE CORPORATE	10100160
	32UG	S Street Care Services		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs		14/12/2017	366100	Purchase Ledger Invoice	565	Revenue	C P A SERVICES	10101978
	32UG	Venues & Facilities Management S Street Care Services		Art Centres Waste & Recycling	ARTSC WASRE	Guildhall Arts Centre Vehicle Maintenance Workshop	Theatre Equipment Consumable Materials (Vehicle)	D529	14/12/2017 21/12/2017	365807 366307	Purchase Ledger Invoice Purchase Ledger Invoice	538.6 587.4	Revenue Revenue	CPC CP DAVIDSON & SONS LTD	10108962
South Kesteven District Council	3200			Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings		21/12/2017	366437	Purchase Ledger Invoice	297.58	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council	32UG			Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures		21/12/2017	366552	Purchase Ledger Invoice	1158.28	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council South Kesteven District Council	32UG	People & Org Development Property Development	PEOORO	Indirect Employee Expenses	856 581	Indirect Employee Expenses Repairs And Improvements Team	Other Equipment Premises Maintenance	D313	07/12/2017	365576 365426	Purchase Ledger Invoice Purchase Ledger Invoice	678.33	Revenue	CYCLESCHEME LTD T/S TECHSCHEME DAL-ROD	10131748
South Kesteven District Council	3200	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees		21/12/2017	366507	Purchase Ledger Invoice	980	Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council		Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional		07/12/2017	365371	Purchase Ledger Invoice	345.87	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council			INFOMG	Information Management	INFOM INFOM	Information Management	Hardware - Traditional Hardware - Traditional		07/12/2017	365344 365345	Purchase Ledger Invoice	3992.32 6740.08		DELL COMPUTER CORPORATION LTD DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council South Kesteven District Council				Information Management	INFOM	Information Management	Hardware - Traditional Hardware - Traditional		14/12/2017	365345	Purchase Ledger Invoice Purchase Ledger Invoice	2495.2		DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council				Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405		365504	Purchase Ledger Invoice	457.38		DENNIS EAGLE LTD	10114223
South Kesteven District Council South Kesteven District Council	32UG	Street Care Services		Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405	07/12/2017	365508	Purchase Ledger Invoice Purchase Ledger Invoice	707.4	Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD	10114223
	3200	Neighbourhoods		Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees		07/12/2017	365547	Purchase Ledger Invoice	806.01	Revenue	DISCLOSURE & BARRING SERVICE	10114223
South Kesteven District Council	32UC	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Valuation Fees	D612	21/12/2017	366587	Purchase Ledger Invoice	600	Revenue	DISTRICT VALUER	10110427
South Kesteven District Council South Kesteven District Council	3200	Venues & Facilities Management Venues & Facilities Management	VENFAC	Art Centres Car Parks	ARTSC CARPK	Stamford Arts Centre Welham St M-Storey Car Park	P/Fees General Ground Structures	D527 B301	07/12/2017	365523 365834	Purchase Ledger Invoice Purchase Ledger Invoice	350	Revenue Revenue	LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD	10100004 10130271
South Kesteven District Council	3200	Venues & Facilities Management		Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures		14/12/2017	365833	Purchase Ledger Invoice	545	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	07/12/2017	365308	Purchase Ledger Invoice	456	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council South Kesteven District Council	3200		HOSING	Sk Communal Facilities Tenancy & Neighbourhood	595 560	Sk Communal Facilities Tenancy & Neighbourhood	Contract Cleaning Estate Security/Safety	B700	07/12/2017	365309 366562	Purchase Ledger Invoice Purchase Ledger Invoice	456	Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
	32110	B Housing Responsive Housing Repairs		Works Team	586	Works Team	Casual Payments - Agency	D328 A200	21/12/2017 07/12/2017	365294	Purchase Ledger Invoice Purchase Ledger Invoice	3680		DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
South Kesteven District Council	3200	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	14/12/2017	366064	Purchase Ledger Invoice	1254	Revenue	DYNAMICS CLEANERS	10116634
		Venues & Facilities Management	VENFAC	Car Parks		Welham St M-Storey Car Park	Casual Payments - Agency		14/12/2017		Purchase Ledger Invoice	498.75		DYNAMICS CLEANERS	10116634
South Kesteven District Council	3200	Venues & Facilities Management	VENEAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	14/12/2017	365836	Purchase Ledger Invoice	2023.5	Revenue	DYNAMICS CLEANERS	10116634

South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Art Centres		Stamford Arts Centre	Film Rent And Expenses	D512 D313	14/12/2017 365817	Purchase Ledger Invoice	496.63 Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council 320 South Kesteven District Council 320	JG Neighbourhoods JG People & Org Development	NEIGHB Licensing PEOORG Training & Direct & Corporate	LICEN 858	Liquor Licensing Training & Direct & Corporate	Other Equipment Members Trainings Costs	D313 D330	07/12/2017 365231	Purchase Ledger Invoice Purchase Ledger Credit Note	600 Revenue -1446.8 Revenue	EAST LINDSEY DISTRICT COUNCIL EAST MIDLANDS COUNCILS	10102681
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Play Equipment	D306	01/12/2011 303034	Purchase Ledger Credit Note Purchase Ledger Invoice	2177 Revenue	E.K.M.LTD	10131215
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Play Equipment	D306		Purchase Ledger Invoice	580 Revenue	E.K.M.LTD	10126085
South Kesteven District Council 320	JG Venues & Facilities Management	VENEAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D500		Purchase Ledger Invoice	1050 Revenue	REDACTED - PERSONAL DATA	10133187
South Kesteven District Council 320		REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages		07/12/2017 365327	Purchase Ledger Invoice	722.5 Revenue	ENVOPRINT	10129784
	JG Venues & Facilities Management	VENFAC Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps		07/12/2017 365341	Purchase Ledger Invoice	650 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32U	JG 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 320	JG 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
	JG Venues & Facilities Management	VENFAC Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps		14/12/2017 366015	Purchase Ledger Invoice	360 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	JG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General		07/12/2017 365537	Purchase Ledger Invoice	1600 Revenue	EUROPEAN ARTS COMPANY LTD	10113870
South Kesteven District Council 32U		HOSING Sale Of Council Houses	573	Sale Of Council Houses	Legal Fees		07/12/2017 365431	Purchase Ledger Invoice	644 Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council 32U		HOSING Sale Of Council Houses	573	Sale Of Council Houses	Legal Fees	D607		Purchase Ledger Invoice	465 Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council 32U South Kesteven District Council 32U	JG Housing	HOSING Sale Of Council Houses	573 560	Sale Of Council Houses	Legal Fees Legal Fees	D607	21/12/2017 366530 07/12/2017 365431	Purchase Ledger Invoice Purchase Ledger Invoice	1442 Revenue 644 Revenue	FORBES SOLICITORS FORBES SOLICITORS	10131732
	JG Housing JG Housing	HOSING Tenancy & Neighbourhood		Tenancy & Neighbourhood					465 Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council 32U South Kesteven District Council 32U		HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	560 560	Tenancy & Neighbourhood Tenancy & Neighbourhood	Legal Fees Legal Fees		07/12/2017 365432 21/12/2017 366530	Purchase Ledger Invoice Purchase Ledger Invoice	1442 Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council 320	JG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		21/12/2017 366581	Purchase Ledger Invoice	35583.43 Capital	FORTEM	10130877
South Kesteven District Council 320	JG 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 320	JG Property Development	PRODEV Repairs And Improvements T	581		Premises Maintenance		21/12/2017 366583	Purchase Ledger Invoice	5468.79 Revenue	FORTEM	10130877
South Kesteven District Council 32U	JG 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 320	JG 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 320	JG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works		21/12/2017 366577	Purchase Ledger Invoice	884 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 320	JG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works		21/12/2017 366578	Purchase Ledger Invoice	24797.39 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 320		STRCAR Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/12/2017 366104	Purchase Ledger Invoice		FUELTEK LTD	10115916
	JG People & Org Development	PEOORG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs		21/12/2017 366302	Purchase Ledger Invoice		GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council 32U	JG Development Management	DEVMAN Development Management	200	Development Management	Casual Payments - Agency		14/12/2017 365885	Purchase Ledger Invoice		GHM PLANNING LTD	10131874
	JG Development Management	DEVMAN Development Management HOSING Travellers Rest Caravan Site	200 411	Development Management Travellers Rest Caravan Site	Casual Payments - Agency Ground Maint - Miscellaneous		14/12/2017 365886 14/12/2017 365932	Purchase Ledger Invoice	900 Revenue 587.12 Revenue	GHM PLANNING LTD GLENDALE GROUNDS MANAGEMENT	10131874
South Kesteven District Council 320 South Kesteven District Council 320	JG Housing JG Venues & Facilities Management	VENEAC Bourne Special Expense Area		Provention Rest Caravan Site	Ground Maint - Miscellaneous Ground Maint - Main Contract		14/12/2017 365932 07/12/2017 365380	Purchase Ledger Invoice Purchase Ledger Invoice	987.1 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320		VENFAC Bourne Special Expense Area VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance - Tree Works		14/12/2017 365380	Purchase Ledger Invoice	377.2 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320		VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance - Tree Works		14/12/2017 365924	Purchase Ledger Invoice	337.56 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	JG Venues & Facilities Management	VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance - Tree Works			Purchase Ledger Invoice	455.72 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320		VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350		Purchase Ledger Invoice	2253.27 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U		VENFAC Deepings Special Expense Ar	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 32U	JG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400		Purchase Ledger Invoice	4509.25 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U	JG 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 320	JG 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 320	JG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work		27/12/2017 366871	Purchase Ledger Invoice	1938.04 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350		Purchase Ledger Invoice	1011.63 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U		VENFAC Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400		Purchase Ledger Invoice	783.89 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U		VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract Ground Maintenance - Tree Works	B350	07/12/2017 365380 14/12/2017 365933	Purchase Ledger Invoice	688.77 Revenue 974.96 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management		GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance - I ree Works Ground Maint - Main Contract			Purchase Ledger Invoice	974.96 Revenue 715.15 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320 South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A		Queen Elizabeth Park, Grantham Wyndham Park, Grantham	Attendants Contract	B350 B400		Purchase Ledger Invoice	4509.25 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	JG Venues & Facilities Management	VENFAC Grantham Special Expense A		Wyndham Park, Grantham	Ground Maint - Main Contract		07/12/2017 365380	Purchase Ledger Invoice Purchase Ledger Invoice	1138.96 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	IG Venues & Facilities Management	VENEAC Hra Grounds Maintenance		Hra Grounds Maintenance	Ground Maint-Council House Grd	B352		Purchase Ledger Invoice	7054.99 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	JG Venues & Facilities Management	VENEAC Hra Grounds Maintenance	001	Hra Grounds Maintenance	Ground Maint-Council House Grd	DOOL	27/12/2017 366873	Purchase Ledger Invoice	7034.87 Revenue	GI ENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG 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 32U	JG 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 320		VENFAC Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance		14/12/2017 365937	Purchase Ledger Invoice	472.88 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance		14/12/2017 365938	Purchase Ledger Invoice	357.56 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JO Vendes di l'acilities Management	VENFAC Hra Grounds Maintenance	001	Hra Grounds Maintenance	Responsive Ground Maintenance		14/12/2017 365940	Purchase Ledger Invoice	312.84 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402		Purchase Ledger Invoice	357.2 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance		14/12/2017 365942	Purchase Ledger Invoice	676.08 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 582	Hra Grounds Maintenance	Responsive Ground Maintenance		14/12/2017 365946 14/12/2017 365947	Purchase Ledger Invoice	402.76 Revenue 391.09 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U South Kesteven District Council 32U	JG Venues & Facilities Management JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance		Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402		Purchase Ledger Invoice Purchase Ledger Invoice	391.09 Revenue 897.64 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320 South Kesteven District Council 320		VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		14/12/2017 365949	Purchase Ledger Invoice Purchase Ledger Invoice	352.56 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320		VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		14/12/2017 365951	Purchase Ledger Invoice	382.56 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402		Purchase Ledger Invoice	728.48 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance		14/12/2017 365955	Purchase Ledger Invoice	264.29 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	JG 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 32U	JG 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
	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402		Purchase Ledger Invoice	629.29 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance		14/12/2017 365964	Purchase Ledger Invoice	420.56 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance		14/12/2017 365965 14/12/2017 365970	Purchase Ledger Invoice	261.45 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U South Kesteven District Council 32U		VENFAC Hra Grounds Maintenance VENEAC Hra Grounds Maintenance		Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance		14/12/2017 365970 14/12/2017 365976	Purchase Ledger Invoice Purchase Ledger Invoice	312.72 Revenue 307.2 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320 South Kesteven District Council 320		VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance		Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance		14/12/2017 365976 14/12/2017 365981		250 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320 South Kesteven District Council 320	50 Tondoo a Fabilitoo managomon	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance		14/12/2017 365981	Purchase Ledger Invoice Purchase Ledger Invoice	250 Revenue 250 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 B402		Purchase Ledger Invoice	305.19 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320		VENFAC Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance		14/12/2017 365987	Purchase Ledger Invoice	1215.92 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/12/2017 365994	Purchase Ledger Invoice	622.65 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/12/2017 365995	Purchase Ledger Invoice	250 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/12/2017 365997	Purchase Ledger Invoice	250 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U		VENFAC Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance		14/12/2017 365999	Purchase Ledger Invoice	250 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320		VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/12/2017 366000	Purchase Ledger Invoice	250 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402		Purchase Ledger Invoice	402.76 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance		Hra Grounds Maintenance	Responsive Ground Maintenance	B402		Purchase Ledger Invoice	356.84 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	JG Venues & Facilities Management	VENFAC Langtoft Special Expense Are		Langtoft Playing Field	Ground Maint - Main Contract		07/12/2017 365380	Purchase Ledger Invoice	466.65 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	JG Venues & Facilities Management	VENFAC Leisure Centres	LEISC LEISC		Attendants Contract Ground Maint - Main Contract		07/12/2017 365380	Purchase Ledger Invoice	391.94 Revenue 1086.84 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	JG Venues & Facilities Management JG Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres		Grantham Meres Leisure Centre Sports Stadium	Ground Maint - Main Contract Ground Maint - Main Contract		07/12/2017 365380 07/12/2017 365380	Purchase Ledger Invoice Purchase Ledger Invoice	2481.91 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320		VENFAC Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Maintenance - Tree Works		14/12/2017 365923	Purchase Ledger Invoice	446.84 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	JG Venues & Facilities Management	VENFAC Play Areas & Open Spaces		Play Areas & Open Spaces	Ground Maintenance - Tree Works		14/12/2017 365925	Purchase Ledger Invoice		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320		VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350		Purchase Ledger Invoice	11580.79 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Play Areas & Open Spaces		Play Areas & Open Spaces	Responsive Ground Maintenance		14/12/2017 365926 14/12/2017 365929	Purchase Ledger Invoice	291.09 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370 370	Play Areas & Open Spaces	Responsive Ground Maintenance			Purchase Ledger Invoice	400 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350		Purchase Ledger Invoice	990.7 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	07/12/2017 365380	Purchase Ledger Invoice	2114.03 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Street Grass Cutting	491	Street Grass Cutting	Ground Maint - Main Contract		07/12/2017 365380	Purchase Ledger Invoice	6711.55 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Wyndham Park Development	235	Wyndham Park Development Proj	Training Costs	A300	07/12/2017 365423	Purchase Ledger Invoice	933.33 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320 South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Wyndham Park Development RESHOU Works Team	235 586	Wyndham Park Development Proj Works Team	Training Costs Specified Works	A300	27/12/2017 366872	Purchase Ledger Invoice Purchase Ledger Invoice	933.33 Revenue 970 Revenue	GLENDALE GROUNDS MANAGEMENT GONERBY MOOR CONSTRUCTION	10128396
Souul Resieven District Council 320	To responsive nousing repairs	NEGHOU WORKS LEALIN	000	WURD I GUII	opecilied WORKS	DOUS	01/12/2017 305234	r urundse Leuger Invoice	9/U Revenue	GOMEND F WOOK CONSTRUCTION	10134010

| South Kesteven District Cour |

 | G Venues & Facilities Management | VENFAC | Bourne Corn Exchange
 | 313
GRSEA | Bourne Corn Exchange | P/Fees General | D527
D614

 | 07/12/2017 365379
07/12/2017 365549 | Purchase Ledger Invoice | 5787.25
 | | MERCURY QUEEN TRIBUTE | 10134356
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| South Kesteven District Cour
South Kesteven District Cour |

 | G Venues & Facilities Management
G Property Development | VENEAC | Grantham Special Expense A
Miscellaneous Property
 | GRSEA | Grantham Cemetery
Miscellaneous Property | Miscellaneous Fees
Premises Maintenance | D614
B100

 | 07/12/2017 365549
07/12/2017 365366 | Purchase Ledger Invoice
Purchase Ledger Invoice | 5/8/.25
 | Revenue
Revenue | GRANTHAM CREMATORIUM
GRANTHAM ENGINEERING LTD | 10002362
 |
| South Kesteven District Cour |

 | G Venues & Facilities Management | PRODEV | Art Centres
 | ARTSC | Stamford Arts Centre | Other Miscellaneous Plant | B253

 | 07/12/2017 365366 | Purchase Ledger Invoice | 4929.65
 | Revenue | GRANTHAM ENGINEERING LTD | 10100295
 |
| South Kesteven District Cour |

 | | VENEAC | Bus Stations
 | BUSST | Grantham Bus Station | Premises Maintenance |

 | 14/12/2017 365919 | Purchase Ledger Invoice | 518.84
 | Revenue | GRANTHAM ENGINEERING LTD | 10100295
 |
| South Kesteven District Court |

 | G Venues & Facilities Management | | Council Offices
 | OFFIC | Alexandra Road Depot | Premises Maintenance |

 | 14/12/2017 365920 | Purchase Ledger Invoice | 573.9
 | Revenue | GRANTHAM ENGINEERING LTD | 10100295
 |
| South Kesteven District Cour |

 | G Venues & Facilities Management | VENEAC | Cycle Centre And Cycleways
 | 440 | Cycle Centre And Cycleways | Surfaced Structures |

 | 07/12/2017 365367 | Purchase Ledger Invoice | 2231.6
 | Revenue | GRANTHAM ENGINEERING LTD | 10100295
 |
| South Kesteven District Court |

 | G Venues & Facilities Management | VENEAC | Leisure Centres
 | I FISC | Deepings Leisure Centre | Premises Maintenance | B100

 | 07/12/2017 365362 | Purchase Ledger Invoice | 433.44
 | Revenue | GRANTHAM ENGINEERING LTD | 10100295
 |
| South Kesteven District Court |

 | G 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 | 10100295
 |
| South Kesteven District Court | icil 32U

 | G Corporate | | Community Fund
 | 155 | Community Fund | Grants & Contributions | D750

 | 21/12/2017 366593 | Purchase Ledger Invoice |
 | | GREATFORD PARISH COUNCIL | 10000251
 |
| South Kesteven District Court | icil 32U

 | G Housing | HOSING | Homelessness
 | 652 | Homelessness | Casual Payments - Agency | A200

 | 21/12/2017 366447 | Purchase Ledger Invoice | 740
 | Revenue | GREENACRE RECRUITMENT | 10125343
 |
| South Kesteven District Court |

 | | HOSING | Tenancy & Neighbourhood
 | 560 | Tenancy & Neighbourhood | Casual Payments - Agency | A200

 | 07/12/2017 365385 | Purchase Ledger Invoice |
 | Revenue | GREENACRE RECRUITMENT | 10125343
 |
| South Kesteven District Court |

 | G Housing | HOSING | Tenancy & Neighbourhood
 | 560 | Tenancy & Neighbourhood | Casual Payments - Agency |

 | 07/12/2017 365386 | Purchase Ledger Invoice |
 | | GREENACRE RECRUITMENT | 10125343
 |
| South Kesteven District Court |

 | G Housing | | Tenancy & Neighbourhood
 | 560 | Tenancy & Neighbourhood | Casual Payments - Agency |

 | 21/12/2017 366443 | Purchase Ledger Invoice | 725
 | Revenue | GREENACRE RECRUITMENT | 10125343
 |
| South Kesteven District Cour |

 | G Housing | HOSING | Tenancy & Neighbourhood
 | 560 | Tenancy & Neighbourhood | Casual Payments - Agency |

 | 21/12/2017 366444 | Purchase Ledger Invoice |
 | | GREENACRE RECRUITMENT | 10125343
 |
| South Kesteven District Court |

 | o nodoling | | Tenancy & Neighbourhood
 | 560 | Tenancy & Neighbourhood | Casual Payments - Agency | 74200

 | 21/12/2017 366445 | Purchase Ledger Invoice |
 | Revenue | GREENACRE RECRUITMENT | 10125343
 |
| South Kesteven District Court |

 | G Housing | | Tenancy & Neighbourhood
 | 560 | Tenancy & Neighbourhood | Casual Payments - Agency |

 | 21/12/2017 366446 | Purchase Ledger Invoice | 1554
 | Revenue | GREENACRE RECRUITMENT | 10125343
 |
| South Kesteven District Cour |

 | G Venues & Facilities Management | | Art Centres
 | ARTSC | Guildhall Arts Centre | Hospitality | D453

 | | Purchase Ledger Invoice | 300.68
 | Revenue | GUILDHALL ARTS CENTRE COFFEE SHOP | 10117874
 |
| South Kesteven District Cour
South Kesteven District Cour |

 | G Housing
G Housing | | Hra Homelessness Units
Hra Homelessness Units
 | 561
561 | Hra Homelessness Units
Hra Homelessness Units | General Haulage
General Haulage |

 | 14/12/2017 366040
21/12/2017 366614 | Purchase Ledger Invoice
Purchase Ledger Invoice | 262.03
 | Revenue | HAYTHORN SUPPORT SERVICES | 10100006
 |
| |

 | | |
 | 560 | Tenancy & Neighbourhood | |

 | 21/12/2017 3666438 | Purchase Ledger Invoice |
 | | HAYTHORN SUPPORT SERVICES | 10100006
 |
| South Kesteven District Cour
South Kesteven District Cour |

 | | STRCAR | Tenancy & Neighbourhood
Waste & Recycling
 | WASRE | Refuse & Recycling | Refuse Collection Fees
Refuse Collection Fees |

 | 14/12/2017 366098 | Purchase Ledger Invoice | 352.22
 | | HEALTHORN SUPPORT SERVICES | 10120260
 |
| South Kesteven District Cour |

 | | | Waste & Recycling
 | WASRE | Refuse & Recycling | Refuse Collection Fees | D613

 | | Purchase Ledger Invoice | 352.22
 | | HEALTHGUARD HYGIENE SERVICES LTD | 10120200
 |
| South Kesteven District Cour |

 | | | Indirect Employee Expenses
 | 856 | Indirect Employee Expenses | Other |

 | 21/12/2017 366532 | Purchase Ledger Invoice | 1559.88
 | | HEALTH MANAGEMENT LTD | 101262990
 |
| South Kesteven District Court |

 | G Venues & Facilities Management | VENEAC | Leisure Centres
 | I FISC | Deepings Leisure Centre | Premises Maintenance |

 | 21/12/2017 366550 | Purchase Ledger Invoice |
 | | HORIZON SPECIALIST CONTRACTING LTD | 10107657
 |
| South Kesteven District Court | icil 32U

 | G Venues & Facilities Management | | Leisure Centres
 | LEISC | Sports Stadium | Premises Maintenance | B100

 | 21/12/2017 366551 | Purchase Ledger Invoice |
 | | HORIZON SPECIALIST CONTRACTING LTD | 10107657
 |
| South Kesteven District Court | icil 32U

 | G Responsive Housing Repairs | RESHOU | Works Team
 | 586 | Works Team | Materials | D407

 | 07/12/2017 365292 | Purchase Ledger Invoice |
 | | HOWDENS JOINERY LTD | 10100007
 |
| South Kesteven District Court | icil 32U

 | G Responsive Housing Repairs | RESHOU | Works Team
 | 586 | Works Team | Materials | D407

 | 14/12/2017 365790 | Purchase Ledger Invoice | 284.28
 | Revenue | HOW DENS JOINERY LTD | 10100007
 |
| South Kesteven District Court | icil 32U

 | G Responsive Housing Repairs | | Works Team
 | 586 | | Materials |

 | 14/12/2017 365797 | Purchase Ledger Invoice | 1054.62
 | Revenue | HOW DENS JOINERY LTD | 10100007
 |
| South Kesteven District Court | icil 32U

 | G Ict Services | | Information Management
 | INFOM | | It Sw Traditional |

 | 21/12/2017 366301 | Purchase Ledger Invoice | 20000
 | | IDOX SOFTWARE LTD | 10109568
 |
| South Kesteven District Cour |

 | o nopatation, oonoal a ooninto | | Centralised Advertising Budge
 | 924 | | Advertising - Events |

 | 21/12/2017 366490 | Purchase Ledger Invoice | 382.7
 | | ILIFFE MEDIA PUBLISHING LTD | 10106827
 |
| South Kesteven District Cour |

 | G Reputation, Consult & Comms | REPCON | Centralised Advertising Budge
 | 924 | | Advertising - Notices | D801

 | | Purchase Ledger Invoice |
 | | ILIFFE MEDIA PUBLISHING LTD | 10106827
 |
| South Kesteven District Court |

 | G Reputation, Consult & Comms | REPCON | Centralised Advertising Budge
 | 924 | Centralised Advertising Budget | Advertising - Notices | D801

 | 07/12/2017 365441 | Purchase Ledger Invoice | 601.12
 | Revenue | ILIFFE MEDIA PUBLISHING LTD | 10106827
 |
| South Kesteven District Cour |

 | | REPCON | Centralised Advertising Budge
 | 924 | | Advertising - Notices | D801

 | | Purchase Ledger Invoice | 408
 | Revenue | ILIFFE MEDIA PUBLISHING LTD | 10106827
 |
| South Kesteven District Cour |

 | G Reputation, Consult & Comms | REPCON | Centralised Advertising Budge
 | 924 | Centralised Advertising Budget | Advertising - Notices |

 | 21/12/2017 366584 | Purchase Ledger Invoice | 288
 | | ILIFFE MEDIA PUBLISHING LTD | 10106827
 |
| South Kesteven District Cour |

 | | REVENU | Ndr Admin & Enforcement
 | 721 | Ndr Admin & Enforcement | Finders Fees |

 | 07/12/2017 365575 | Purchase Ledger Invoice | 1350
 | | | 10130308
 |
| South Kesteven District Cour |

 | G Ict Services | INFOMG | Information Management
 | INFOM | Information Management | Hardware - Traditional | D656

 | 14/12/2017 365766 | Purchase Ledger Invoice | 296.78
 | Revenue | INSIGHT DIRECT (UK)LTD | 10000290
 |
| South Kesteven District Cour |

 | | | Information Management
 | INFOM
INFOM | Information Management | Hardware - Traditional | D656

 | | Purchase Ledger Invoice | 406.52
 | | INSIGHT DIRECT (UK)LTD | 10000290
 |
| South Kesteven District Court
South Kesteven District Court |

 | G Ict Services | | Information Management
 | INFOM | Information Management | Hardware - Traditional
Hardware - Traditional |

 | 14/12/2017 366038
21/12/2017 366299 | Purchase Ledger Invoice
Purchase Ledger Invoice | 597.82
 | | INSIGHT DIRECT (UK)LTD
INSIGHT DIRECT (UK)LTD | 10000290
 |
| South Kesteven District Cour |

 | | PEOORG | People & Org Development
 | 813 | People & Org Development | Grants & Contributions |

 | 14/12/2017 365859 | Purchase Ledger Invoice |
 | Revenue | | 10125428
 |
| South Kesteven District Cour |

 | G Revenue Services | | C Tax Admin & Enforcement
 | 720 | C Tax Admin & Enforcement | Subscriptions - Corp M/Ship | D753

 | | Purchase Ledger Invoice |
 | | INST OF REVENUES, RATINGS AND VALUATION | 10123428
 |
| South Kesteven District Cour |

 | | | Waste & Recycling
 | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405

 | | Purchase Ledger Invoice | 481.65
 | | INTERCOUNTY TRUCK & VAN | 10126187
 |
| South Kesteven District Court |

 | | | Repairs And Improvements T
 | 581 | Repairs And Improvements Team | | B100

 | | Purchase Ledger Invoice |
 | | JACKSON BUILDBASE | 10000309
 |
| South Kesteven District Court |

 | | RESHOU | Works Team
 | 586 | Works Team | Materials | D407

 | | Purchase Ledger Invoice |
 | | JACKSON BUILDBASE | 10000309
 |
| South Kesteven District Court | icil 32U

 | | RESHOU | Works Team
 | 586 | Works Team | Plant And Equipment | D315

 | 21/12/2017 366622 | Purchase Ledger Invoice | 807.73
 | Revenue | JACKSON BUILDBASE | 10000309
 |
| South Kesteven District Court | icil 32U

 | G Responsive Housing Repairs | RESHOU | Works Team
 | 586 | Works Team | Protective Clothing | D501

 | 21/12/2017 366622 | Purchase Ledger Invoice | 583.72
 | | JACKSON BUILDBASE | 10000309
 |
| South Kesteven District Court |

 | | PEOORG | People & Org Development
 | 813 | People & Org Development | Miscellaneous Fees | D614

 | | Purchase Ledger Invoice | 260
 | Revenue | DESIGN COUNSELL | 10106890
 |
| South Kesteven District Court |

 | | RESHOU | Works Team
 | 586 | Works Team | Specified Works | B303

 | 07/12/2017 365235 | Purchase Ledger Invoice | 450
 | Revenue | J KERR FLOORS LTD | 10000304
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 | | Works Team | |

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| South Kesteven District Court | icil 32U

 | G Responsive Housing Repairs | RESHOU | Works Team
 | 586 | WORKS TEAM | Specified Works |

 | 07/12/2017 365236 | Purchase Ledger Invoice |
 | | J KERR FLOORS LTD | 10000304
 |
| South Kesteven District Court | icil 32U

 | G 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
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| South Kesteven District Cour
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 | G Venues & Facilities Management
G Legal & Democratic | VENFAC | Cycle Centre And Cycleways
Register Of Electors
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162 | Cycle Centre And Cycleways
Register Of Electors | Ground Structures
Centralised Ext Printing | B301
D533

 | 14/12/2017 365842
21/12/2017 366473 | Purchase Ledger Invoice
Purchase Ledger Invoice | 760
525
 | Revenue
Revenue | REDACTED - PERSONAL DATA
J W RUDDOCK & SONS | 10133028
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Register Of Electors
Works Team | Ground Structures
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 | 14/12/2017 365842
21/12/2017 366473
21/12/2017 366378 | Purchase Ledger Invoice
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 | 14/12/2017 365842
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Subscriptions - Personal | B301
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 | 14/12/2017 365842
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South Kesteven District Council 32UG Ven		VENFAC Art Centres		Guildhall Arts Centre	Uniforms	D502 14/12/2017	365890	Purchase Ledger Invoice	537.1	Revenue	MAVERICK PROMOTIONS	10125103
	bital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract Car Park Machines	G150 21/12/2017 D317 14/12/2017	366631	Purchase Ledger Invoice	5129.94		MCINTYRE ELECTRICAL LTD	10120855
	nues & Facilities Management Services	VENFAC Facilities Management INFOMG Centralised It Budget	921	Facilities Management Centralised It Budget	It Sw Traditional	D317 14/12/2017 D654 21/12/2017		Purchase Ledger Invoice Purchase Ledger Invoice	449.16		METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED	10134062
		INFOMG Centralised It Budget	921		It Sw Traditional	D654 21/12/2017	366293 366348	Purchase Ledger Invoice	649		MHR INTERNATIONAL UK LIMITED	10134062
		INFOMG Centralised It Budget	921		It Sw Traditional	D654 21/12/2017	366352	Purchase Ledger Invoice	324.5		MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG Ict S	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 Rest	sponsive 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 Ven	nues & 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 Deve	velopment Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605 14/12/2017	365867	Purchase Ledger Invoice	5267	Revenue	MILLS & REEVE	10130476
		DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605 29/12/2017	366887	Purchase Ledger Credit Note	-10120.5	Revenue	MILLS & REEVE	10130476
		VENFAC Wyndham Park Development		Wyndham Park Development Proj	Event Management	D266 21/12/2017	366480	Purchase Ledger Invoice			MINI MANSELL	10134090
South Kesteven District Council 32UG Envi		ENVHEA Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359 14/12/2017	365805	Purchase Ledger Invoice			BLACK HOUSE FARM	10100432
South Kesteven District Council 32UG Envi		ENVHEA Control Of Dogs	285	Control Of Dogs		D359 14/12/2017	365806	Purchase Ledger Invoice			BLACK HOUSE FARM	10100432
	perty Development	PRODEV Repairs And Improvements T		Repairs And Improvements Team	Other Contracts Payments	G152 14/12/2017	365896	Purchase Ledger Invoice	290		REDACTED - PERSONAL DATA	10125917
South Kesteven District Council 32UG Ven		VENFAC Wyndham Park Development			Event Management	D266 21/12/2017	366478	Purchase Ledger Invoice	500		MJH PRODUCTIONS	10115352
South Kesteven District Council 32UG Vent South Kesteven District Council 32UG Vent	nues & Facilities Management	VENFAC Car Parks VENFAC Art Centres		Welham St M-Storey Car Park Stamford Arts Centre	Drainage Works Workshop Fees	B300 14/12/2017 D514 07/12/2017	365906	Purchase Ledger Invoice Purchase Ledger Invoice	430	Revenue	M MASSINGHAM ROOFING REDACTED - PERSONAL DATA	10109748 10126804
	nues & Facilities Management	VENFAC Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527 07/12/2017	365325	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10120804
		VENFAC Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503 04/12/2017	365239	Purchase Ledger Invoice	4750		REDACTED - PERSONAL DATA	10000402
South Kesteven District Council 32UG Hous		HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826 07/12/2017	365428	Purchase Ledger Invoice	1050		REDACTED - PERSONAL DATA	10110640
South Kesteven District Council 32UG House		HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826 07/12/2017	365429	Purchase Ledger Invoice	945		REDACTED - PERSONAL DATA	10110640
South Kesteven District Council 32UG Capi	pital 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 Prop	perty Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100 14/12/2017	365898	Purchase Ledger Invoice	534	Revenue	REDACTED - PERSONAL DATA	10133962
South Kesteven District Council 32UG Prop	perty Development	PRODEV Repairs And Improvements T		Repairs And Improvements Team	Other Contracts Payments	G152 14/12/2017	365891	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10134418
	nues & Facilities Management	VENFAC Council Offices		Bourne Cap	Heating Systems-Maint Contract	B200 07/12/2017	365321	Purchase Ledger Invoice	2580	Revenue	MUSSONS HEATING LTD	10000407
		STRCAR Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs	D217 07/12/2017	365450	Purchase Ledger Invoice	321.96	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
	eet 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
	bital Program - General Fund	981 Capital Program - General Fu		Capital Program - General Fund	Disabled Facilities Grant	G302 14/12/2017	365763	Purchase Ledger Invoice	3825.85		NDJ LTD T/A BELTON CONSTRUCTION	10000064
	bital Program - General Fund	981 Capital Program - General Fu REPCON Centralised Postage (Gf)	981 927	Capital Program - General Fund	Disabled Facilities Grant	G302 14/12/2017 D661 14/12/2017	366063	Purchase Ledger Invoice	3900.14		NDJ LTD T/A BELTON CONSTRUCTION	10000064
	Jatation, Oonoak a Oonnino	REPCON Centralised Postage (Gf) REPCON Centralised Advertising Budge	927 924	Centralised Postage (Gf) Centralised Advertising Budget	Postages	D661 14/12/2017 D801 14/12/2017		Purchase Ledger Invoice	280.18		NEOPOST LIMITED	10101930
			924		Advertising - Notices		366008	Purchase Ledger Invoice	1466.09	Revenue	HEIMIGH DE THE EN DE THE	
		LEGDEM Register Of Electors LEGDEM Register Of Electors		Register Of Electors Register Of Electors	Casual Payments - Agency Casual Payments - Agency	A200 07/12/2017 A200 14/12/2017	365398 365881	Purchase Ledger Invoice Purchase Ledger Invoice	255.3	Revenue	NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10108510
		STRCAR Waste Management		Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency	A200 14/12/2017 A200 14/12/2017	366107	Purchase Ledger Invoice	255.3	Revenue	NEXT STEP RECRUITMENT	10108510
	eet Care Services	STRCAR Waste Management		Waste & Recycling Management	Casual Payments - Agency	A200 14/12/2017 A200 14/12/2017	366107	Purchase Ledger Invoice	457.88		NEXT STEP RECRUITMENT	10108510
	eet Care Services	STRCAR Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200 14/12/2017 A200 14/12/2017	366109	Purchase Ledger Invoice	451.77		NEXT STEP RECRUITMENT	10108510
	eet Care Services	STRCAR Waste Management		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 Hous		HOSING Sk Communal Facilities		Sk Communal Facilities	Subscriptions - Publications	D752 07/12/2017	365318	Purchase Ledger Invoice	2643.54		NORTHERN HOUSING CONSORTIUM LTD	10100336
South Kesteven District Council 32UG Ben		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 Bene		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 S		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 Reve		REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Training Costs	A300 21/12/2017	366619	Purchase Ledger Invoice	250		NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council 32UG Reve	venue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Training Costs	A300 21/12/2017	366620	Purchase Ledger Credit Note			NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council 32UG Reve		REVENU Ndr Admin & Enforcement		Ndr Admin & Enforcement	Training Costs	A300 21/12/2017	366619	Purchase Ledger Invoice			NORTHGATE PUBLIC SERVICES UK LTD	10000514
		REVENU Rents And Payments		Rents And Payments	Training Costs	A300 14/12/2017	365868	Purchase Ledger Invoice	1100	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
		PEOORG People & Org Development		People & Org Development	Training Costs	A300 07/12/2017	365555	Purchase Ledger Invoice			NOTTINGHAM TRENT UNIVERSITY	10000420
	nues & Facilities Management	VENFAC Car Parks VENFAC Car Parks	CARPK	Bath Row Car Park		D628 14/12/2017	365874 365874	Purchase Ledger Invoice	602.21		NSL LIMITED	10122292
		VENFAC Car Parks		Cattlemarket Car Park Guildhall St Car Park	Subcontractor Payments Subcontractor Payments	D628 14/12/2017 D628 14/12/2017	365873	Purchase Ledger Invoice Purchase Ledger Invoice			NSL LIMITED	10122292
		VENFAC Car Parks		North Street Car Park	Subcontractor Payments	D628 14/12/2017 D628 14/12/2017	365874	Purchase Ledger Invoice			NSL LIMITED	10122292
	nues & Facilities Management	VENFAC Car Parks		Scotgate Car Park		D628 14/12/2017	365874	Purchase Ledger Invoice	281.03		NSL LIMITED	10122292
	nues & Facilities Management	VENFAC Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628 14/12/2017	365873	Purchase Ledger Invoice		Revenue		10122292
		VENFAC Car Parks		Welham St M-Storey Car Park	Subcontractor Payments	D628 14/12/2017	365873	Purchase Ledger Invoice	931.89		NSL LIMITED	10122292
South Kesteven District Council 32UG Ven		VENEAC Car Parks		Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628 14/12/2017	365873	Purchase Ledger Invoice	257.08		NSL LIMITED	10122292
South Kesteven District Council 32UG Ven		VENFAC Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Subcontractor Payments	D628 14/12/2017	365874	Purchase Ledger Invoice	682.51		NSL LIMITED	10122292
South Kesteven District Council 32UG Ven		VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350 07/12/2017	365415	Purchase Ledger Invoice	250	Revenue	N/WITHAM (COLSTERWORTH & DIS) PARISH CO	OUN 10000419
South Kesteven District Council 32UG Capi	bital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 07/12/2017	365315	Purchase Ledger Invoice	1747		OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
	bital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 14/12/2017	365803	Purchase Ledger Invoice	16600		OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
	bital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 14/12/2017	366061	Purchase Ledger Invoice	1834		OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
	outation, Consult & Comms	REPCON Centralised Advertising Budge	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 South Kesteven District Council 32UG Street	eet Care Services	STRCAR Waste Management STRCAR Waste Management		Waste & Recycling Management Waste & Recycling Management	Main Contract Main Contract	G150 21/12/2017 G150 21/12/2017	366312 366313	Purchase Ledger Invoice Purchase Ledger Invoice	10233.6	Revenue	ONE51 ES PLASTICS (UK) LTD ONE51 ES PLASTICS (UK) LTD	10118270
		VENEAC Car Parks			Main Contract Refunds	G150 21/12/2017 D999 21/12/2017	366313	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue		10118270
South Kesteven District Council 32UG Ven		RESHOU Works Team	586	Welham St M-Storey Car Park Works Team	Specified Works	B303 07/12/2017	365306	Purchase Ledger Invoice			ORBIS PROTECT LTD	10134292
		RESHOU Works Team	000	Works Team	Casual Payments - Agency	A200 07/12/2017	365242	Purchase Ledger Invoice	1325		PAG CONSTRUCTION LTD	10000437
		RESHOU Works Team		Works Team		A200 21/12/2017	366500	Purchase Ledger Invoice	1110		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Res		RESHOU Works Team		Works Team	Specified Works	B303 21/12/2017	366367	Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Res	sponsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303 21/12/2017	366368	Purchase Ledger Invoice	740	Revenue	PAG CONSTRUCTION LTD	10000444
	nues & Facilities Management	VENFAC Car Parks		Bath Row Car Park	Drainage Works	B300 07/12/2017	365343	Purchase Ledger Invoice	350	Revenue	PAG CONSTRUCTION LTD	10000444
	nues & Facilities Management	VENFAC Car Parks	CARPK	Cattlemarket Car Park	Drainage Works	B300 07/12/2017	365343	Purchase Ledger Invoice	350	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Ven		VENFAC Car Parks	CARPK	Conduit Lane Car Park	Ground Structures	B301 07/12/2017	365343	Purchase Ledger Invoice	350	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Ven		VENFAC Car Parks	CARPK	Guildhall St Car Park	Drainage Works	B300 07/12/2017	365343	Purchase Ledger Invoice	350		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Ven		VENFAC Car Parks		North Street Car Park	Drainage Works	B300 07/12/2017	365343	Purchase Ledger Invoice	350	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Ven		VENFAC Car Parks		Scotgate Car Park Watergate Car Park	Ground Structures	B301 07/12/2017	365343 365343	Purchase Ledger Invoice	350	Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Ven South Kesteven District Council 32UG Ven				Watergate Car Park Welham St M-Storev Car Park	Drainage Works Surfaced Structures	B300 07/12/2017 B302 21/12/2017	365343	Purchase Ledger Invoice Purchase Ledger Invoice				10000444
South Kesteven District Council 32UG Ven	ues & Facilities Management	VENFAC Car Parks		Welham St M-Storey Car Park	Surfaced Structures	B302 21/12/2017 B302 21/12/2017	366513	Purchase Ledger Invoice			PAG CONSTRUCTION LTD PAG CONSTRUCTION I TD	10000444
		VENFAC Car Parks		Wharf Rd M-Storey (Gtm) Coark	Surfaced Structures	B302 21/12/2017 B302 21/12/2017	366514	Purchase Ledger Invoice	565		PAG CONSTRUCTION LTD	10000444
		VENEAC Car Parks	0/11/11	Wharf Rd (St'Ford) Car Park	Ground Structures	B301 07/12/2017	365343	Purchase Ledger Invoice	350		PAG CONSTRUCTION LTD	10000444
		VENFAC Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301 21/12/2017	366517	Purchase Ledger Invoice	812.5		PAG CONSTRUCTION LTD	10000444
		VENFAC Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance	B100 14/12/2017	365909	Purchase Ledger Invoice	250	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Ven	nues & Facilities Management	VENFAC Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Ground Maint - Grass Cutting	B351 07/12/2017	365471	Purchase Ledger Invoice	3250	Revenue	PAG CONSTRUCTION LTD	10000444
	nues & Facilities Management	VENFAC Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Surfaced Structures	B302 07/12/2017	365372	Purchase Ledger Invoice	1288	Revenue	PAG CONSTRUCTION LTD	10000444
		VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100 14/12/2017	365910	Purchase Ledger Invoice	2240	Revenue	PAG CONSTRUCTION LTD	10000444
	nues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301 07/12/2017	365342	Purchase Ledger Invoice	1084	Revenue	PAG CONSTRUCTION LTD	10000444
	atial & Economic Growth	SPAECO Economic Development	ECODE	Economic Development	Outside Printing	D552 14/12/2017	365846	Purchase Ledger Invoice	650		PAGE WHELAN DESIGN & PRINT LTD	10113481
	eet Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 14/12/2017	366072	Purchase Ledger Invoice	460		PARTIC MOTOR SPARES LTD	10129166
	eet Care Services	STRCAR Waste & Recycling	WASRE 981	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 14/12/2017	366073	Purchase Ledger Invoice	1000		PARTIC MOTOR SPARES LTD	10129166
	bital Program - General Fund	981 Capital Program - General Fu	981 MISCP	Capital Program - General Fund	Main Contract	G150 07/12/2017	365424	Purchase Ledger Invoice		Capital	PEART BRADLEY ARCHITECTS LTD	10133908
South Kesteven District Council 32UG Prop South Kesteven District Council 32UG Street	perty Development eet Care Services	PRODEV Miscellaneous Property STRCAR Waste & Recycling	WASRE	Miscellaneous Property Vehicle Maintenance Workshop	Consultant'S Fees Consumable Materials (Vehicle)	D605 27/12/2017 D405 21/12/2017	366826 366328	Purchase Ledger Invoice Purchase Ledger Invoice	400	Revenue	PEART BRADLEY ARCHITECTS LTD PENTAGON CITROEN LINCOLN	10133908 10113273
South Kesteven District Council 32UG Street		FNVHFA Control Of Dogs	285	Control Of Dogs	Dog Warden	E104 14/12/2017	365808	Purchase Ledger Invoice			PENTAGON CITROEN LINCOLN PEST EXPRESS I TD	10113273
South Kesteven District Council 32UG Hou		HOSING Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Pest Control Fees	D608 21/12/2017	366519	Purchase Ledger Invoice			PEST EXPRESS LTD	10107935
South Kesteven District Council 32UG Ven		VENFAC Art Centres	ARTSC	Stamford Arts Centre		D532 07/12/2017	365333	Purchase Ledger Invoice	700	Revenue	PIANOFORTE	10133029
South Kesteven District Council 32UG Ven	nues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 07/12/2017	365334	Purchase Ledger Invoice	378.88	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499

	South Kesteven District Council 32UC	G Venues & Facilities Management			492	Street Furniture	Non Standard	D812 21/12/2017	366481	Purchase Ledger Invoice	698	Revenue	PLANT SCAPE	10101990
						Odildridii / Into Odrino		D513 07/12/2017			11 100.00			
	South Kesteven District Council 32U		981	Capital Program - General Fu	981		Main Contract	G150 21/12/2017	366524		250	Capital	PRE-CONSTRUCT ARCHAELOGY LTD	
					ARTSC						866.01		PRS FOR MUSIC	
								D330 21/12/2017			500			
Del Loss 2011000 Del Del Marcia Del M								D350 14/12/2017						10134422
			DEVMAN	Development Management	200	Development Management	Consultant'S Fees				4250	Revenue	RSPLANNING	
					LICEN						422.16			
	South Kesteven District Council 32UC		BUICON	Building Ctrl Partnership						Purchase Ledger Invoice		Revenue	RICS MEMBERSHIP RENEWALS	
			DEVMAN	Development Management										
												Revenue	ROBERT WOODHEAD LTD	
			INFOMG	Information Management					365877			Revenue	ROCOM GROUP	
			981		981		Disabled Facilities Grant	G302 14/12/2017		Purchase Ledger Invoice	5908.11		RON GALE & SONS LTD	10123952
				Capital Program - General Fu			Disabled Facilities Grant		366054				RON GALE & SONS LTD	
								G302 14/12/2017						
							Postages							
											1920.99			
				Centralised Postage (Gf)		Centralised Postage (Gf)					1177.99			
			REPCON	Centralised Postage (Gf)				D661 21/12/2017				Revenue	ROYAL MAIL GROUP LTD	10000500
	South Kesteven District Council 32UC	G Reputation, Consult & Comms	REPCON	Centralised Postage (Hra)	932	Centralised Postage (Hra)			366590		524.67	Revenue	ROYAL MAIL GROUP LTD	10000500
			VENFAC	Art Centres				D529 07/12/2017						10111767
			FINSER	Accountancy & Risk								Revenue	KSM KISK ASSURANCE SERVICES LTD	
	South Kesteven District Council 32UC	G Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Premise Insurance Premium	B800 07/12/2017	365399	Purchase Ledger Invoice	1323.43	Revenue	SAVILLS (UK) LTD	10126306
Op/L Sector Departs			STRCAR	Waste & Recycling										
		0 01001 0010 00110000	STRCAR	Waste & Recycling										
Sad Feature 2010 South South Labor Labor APT Sade And Angers PPT South South Labor PPT South South PEOLOGIE PPT PPT PPT PPT			PRODEV	Repairs And Improvements T			Specified Works				1032.84		SECOND ELEMENT LTD	
Sade Description Sade Description First B Accord a Accord			VENEAC	Art Centres			Equipment And Expenses		365336		845.84			10120312
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Top:// Research Banacourter VVPAC Count officer OPTAC Sound Officer Sound Officer Sound Officer Sound O			STRCAR	Street Scene								Revenue	SHB HIRF I TD	
Book Network Date: Courts Parties Parties (Courts A) Solids Management UNIX Solids South Measurement UNIX Solids Management			VENFAC	Council Offices							504.33	Revenue	SHRED-IT LTD	
Specific Research Painer Courts DotS (E structure) Profiles			VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management			Purchase Ledger Invoice	2044.4	Revenue	REDACTED - PERSONAL DATA	10131205
South Resume Direct Coursel South Resume Direct Coursel <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Revenue</td><td>REDACTED - PERSONAL DATA</td><td></td></t<>												Revenue	REDACTED - PERSONAL DATA	
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South Reterm Distric Council 2010 Resource Instant Regards RESHOU Works Team 566 Works Team Specified Works 8333 21/2/2017 38631 Purchase Ladger House 800 Reverses 815.1 110 1117/200 South Reterm Distric Council 2010 Street Case							Specified Works	B303 07/12/2017	365303				SISITD	10117559
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South Resteven Derich Cournell 32/US Yuruse & Facilities Management VFNA/C, Duard Clorifies 01/12 50/14 50/07						Stamford Arts Centre							SLS LTD	
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South Resterven Dieter Council Status Verhale Arc Entres Film Rent And Expenses OB12 207/12/2017 356/358 Purchase Ladger Invoice 44.117 Revenue Stoty Resterven	South Kesteven District Council 3200	G Venues & Facilities Management												1013/396
South Resterm District Council 32UG Capital Program. General Fund 981 Capital Storgam 6011 21/12/2017 864/76 Purchase Ledger Inoces 4081 Capital Storgam 6013 5011 6013 5011 6013 5011 6013 5011 6013 5011 6013 5011 6013 5011 6013 5011 6013 5011 6013 5011 6013 5011 6013 5011 6013 5011 60133 6013 6013														
South Resterven District Courcel 320U Grounds & Facilities Management VENRAL AT Centres ARTEC Stantion dans Centre Booking Fee Charge D268 14/12/2017 366880 Purchase Ledoor Invoice 3002 #26 Revenue SPERIATION Control Stantion Contro Stantion Control Stant			981	Capital Program - General Fu								Capital	SOUTHERN GREEN LTD	10133157
South Resteven Detrict Courcel 32/UC Venues & Facilities Management VENKAC Istemeter State Auffred National Non-State 10000057 South Resteven District Courcel 32/UC Venues & Facilities Management VENKAC InterCentes ARTSC Guild Matterian 50/UT			VENFAC	Art Centres					365880	Purchase Ledger Invoice		Revenue	SPEKTRIX LTD	
South Nesteven Detrict Council 32UG Venues & Facilites Management VENAC LATCentres ARTSC Guidh Altars Centre PFees General D527 07/12/2017 365337 Purchase Ledger Invoice 7233.14 Revenue REDACTED - PERSONAL DATA 10134381 South Resteven Detrict Council 32UG Venues & Facilies Management VENAC Windham Park Development Poil Event Management D266 71/12/2017 366357 Purchase Ledger Invoice 760 77/22/2017 366124 Purchase Ledger Invoice 760 77/22/2017 366137 Purchase Ledger Invoice 760 77/22/2017 366137 Purchase Ledger Invoice 760											442.65	Revenue	STAMFORD & RUTLAND AMNESTY GROUP	
South Kesteven Detrict Council 32UG Korporate CORROR Community Fund 155 Community Fund Grants & Contributions DP50 07/12/2017 365575 Purchase Ledger Invoice 7500 Revenue ST JOH AMMCHNCH 10134319 South Kesteven Detrict Council 32UG Venues & Facilities Management VEN AC And Centre ARTSC Standh Kesteven Detrict Council 32UG Venues & Facilities Management VEN AC And Centre P/Fees General DD26 2/12/2017 36652 Purchase Ledger Invoice 1968 75 Revenue ST JOH AMMCHNCH 10134319 South Kesteven Detrict Council 32UG Venues & Facilities Management VEN AC And Centre P/Fees General DD27 14/12/2017 36622 Purchase Ledger Invoice 1968 75 Revenue SVMPATHETIC DEV/VES (WIL TD 10132067 South Kesteven Detrict Council 32UG Venues & Facilities Management VEN AC And Centre P/Fees General DD27 2/12/2017 366308 Purchase Ledger Invoice 37.990 Revenue SYMPATHETIC DEV/LOPMENTS 101012067 South Kesteven Detrict Council 32UG Venues & Facilities Management VEN AC And Centre P/Fees General DD27 0/7/12/2017 365308 Purchase Ledger Invoice									365238		289	Revenue	STAMFORD TOWN COUNCIL	
South Kesteven District Council S2UC Venues & Facilities Management VENFAC Wundham Park Development Pices Ceneral D52 2/1/12/2017 366625 Purchase Ledger Invoice 284 Revenue ST JOHN AMBULANCE 10134319 South Kesteven District Council S2UC Species Statum Moderne VENFAC And Centra G150 14/12/2017 366627 Purchase Ledger Invoice 18155.92 Captal SUSTANABLE BULDING SERVICES (UK)LTD 10133205 South Kesteven District Council S2UC Specification VENFAC Art Centra 800 Captal Programme - Hra 980 Captal Programme - Hra					741100				365387			Revenue	ST GILBERT OF SEMPINICUM CUUDOU	
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South Kesteven District Council 32UG Street Care Services STRCAR Waste & Recycling WASRE Vehicle Maintenance Workshop Other Equipment D313 14/12/2017 366033 Purchase Ledger Invoice 144.5.2 Revenue TOTALKARE RAPETSA Vehicle Maintenance Workshop Other Equipment D313 14/12/2017 366033 Purchase Ledger Invoice 144.5.2 Revenue TOTALKARE RAPETSA Vehicle Maintenance Workshop Ontract G103 14/12/2017 3660037 Purchase Ledger Invoice 144.5.2 Revenue TOTALKARE RAPETSA Vehicle Maintenance Workshop Ontract G103 14/12/2017 366027 Purchase Ledger Invoice 344.5.2 Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 14/12/2017 366028 Purchase Ledger Invoice 4692.5 Capital TRADE CARPETSA UPHOFUSTERY LTD 10113455 South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 14/12/2017 366039 Purchase Ledger Invoice 1650. Capital Programme - Hra 980 Capital Programme - Hra 980 C					010									
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	South Kesteven District Council 32UC	G Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 14/12/2017	366032	Purchase Ledger Invoice	1690	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455

South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 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
	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
	VENFAC		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
		Street Scene	STRET	Street Cleansing	Other Equipment	D313 14/12/2017	366103	Purchase Ledger Invoice	536.56	Revenue	UK SARS LIMITED	10132984
		Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527 14/12/2017	365893	Purchase Ledger Invoice	1100		VAMOS THEATRE COMPANY	10130884
		Works Team	586	Works Team	Refuse Collection Fees	D613 21/12/2017	366434	Purchase Ledger Invoice	1481.55		VEOLIA ES (UK) LTD	10000131
		Information Management	INFOM	Information Management	Hardware - Traditional	D656 14/12/2017	365882	Purchase Ledger Invoice	623	Revenue	VIEW DATA COMPUTING LTD	10124182
		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
		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
		Centralised External Print Hra	935	Centralised External Print Hra	Centralised Ext Printing	D533 21/12/2017	366589	Purchase Ledger Invoice	4894.82		WARNERS (MIDLANDS) PLC	10101151
		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
		Art Centres		Stamford Arts Centre	Performers' Expenses	D532 21/12/2017	366508	Purchase Ledger Invoice	493.3	Revenue		10000634
		Hra Homelessness Units		Hra Homelessness Units	Floor Coverings	B650 14/12/2017	366041	Purchase Ledger Invoice	662.5		WELBY STREET CARPETS	10127215
		Hra Homelessness Units		Hra Homelessness Units	Floor Coverings	B650 14/12/2017	366042	Purchase Ledger Invoice	658.33		WELBY STREET CARPETS	10127215
		Hra Homelessness Units		Hra Homelessness Units	Other Fixtures	B652 07/12/2017	365360	Purchase Ledger Invoice	475	Revenue	WELLSCO LTD	10100462
		Hra Homelessness Units		Hra Homelessness Units	Other Fixtures	B652 27/12/2017	366830	Purchase Ledger Invoice	485	Revenue	WELLSCO LTD	10100462
		Hra Homelessness Units		Hra Homelessness Units	Other Fixtures	B652 27/12/2017	366831	Purchase Ledger Invoice	485		WELLSCO LTD	10100462
		Sk Communal Facilities		Sk Communal Facilities	Window Coverings	B651 21/12/2017	366436	Purchase Ledger Invoice	670		WELLSCO LTD	10100462
		Homelessness		Homelessness	Emergency Accommodation	D826 21/12/2017	366561	Purchase Ledger Invoice			WHITE LION	10112150
		Decorating Allowance	599	Decorating Allowance	Decorating	B304 21/12/2017	366563	Purchase Ledger Invoice			WILKO RETAIL LTD	10100094
		Waste Management	WASMA	Waste & Recycling Management	Other Equipment	D313 21/12/2017	366317	Purchase Ledger Invoice	831	Revenue	WP PIPELINES LTD	10128835
		Information Management		Information Management	Printer Lease Agreements	D318 07/12/2017	365353	Purchase Ledger Invoice			XMA LTD	10101940
		Centralised Advertising Budge	924	Centralised Advertising Budget	Staff Advertising	A258 21/12/2017	366591	Purchase Ledger Invoice	450		YOUR MEMBERSHIP LTD	10134435
		Repairs And Improvements T		Repairs And Improvements Team	Ins Excess	D806 07/12/2017	365434	Purchase Ledger Invoice	16258.32		ZURICH MUNICIPAL	10108193
		Repairs And Improvements T		Repairs And Improvements Team	Ins Excess	D806 07/12/2017	365436	Purchase Ledger Invoice	4700		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