

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	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	09/02/2018	369419	Purchase Ledger Invoice	4351	Revenue	INLAND REVENUE	10000443
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Capital Program - General Fund	G150	21/02/2018	369525	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	21/02/2018	370088	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	21/02/2018	370111	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	28/02/2018	370647	Purchase Ledger Invoice	593.25	Capital	A1 SECURITY SERVICES	10110176
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	09/02/2018	369408	Purchase Ledger Invoice	257	Revenue	A&A GLASS & GLAZING	10000003
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	21/02/2018	370016	Purchase Ledger Invoice	361.75	Revenue	ABACUS LIGHTING LTD	10134821
South Keesteven District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Premises - Structure Allowances	DT03	21/02/2018	370244	Purchase Ledger Invoice	750	Revenue	AT10 SECURITY LTD	10134840
South Keesteven District Council	32UG	Property Development	PROPDEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/02/2018	370537	Purchase Ledger Invoice	770	Revenue	A1 COUPLAND (SURFACING) LTD	10000001
South Keesteven District Council	32UG	Property Development	PROPDEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/02/2018	370538	Purchase Ledger Invoice	1836.43	Revenue	A1 COUPLAND (SURFACING) LTD	10000001
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	28/02/2018	369665	Purchase Ledger Invoice	432.1	Revenue	ADMARS PLC	10136111
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Security Sys/Excl. Sec Servs)	B251	21/02/2018	373032	Purchase Ledger Invoice	604.73	Revenue	ADT FIRE & SECURITY PLC	10000011
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Security Sys/Excl. Sec Servs)	B251	21/02/2018	373032	Purchase Ledger Invoice	502.26	Revenue	ADT FIRE & SECURITY PLC	10000011
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Security Sys/Excl. Sec Servs)	B251	21/02/2018	373032	Purchase Ledger Invoice	411.99	Revenue	ADT FIRE & SECURITY PLC	10000011
South Keesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Lace	Computer Maintenance	D657	21/02/2018	370048	Purchase Ledger Invoice	920.55	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Keesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Lace	IT Sw Traditional	D654	21/02/2018	370048	Purchase Ledger Invoice	1000	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/02/2018	369378	Purchase Ledger Invoice	400	Revenue	REDACTED-PERSONAL DATA	10122303
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	28/02/2018	370599	Purchase Ledger Invoice	1700	Revenue	ALAN BEARMAN MUSIC	10115725
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	28/02/2018	370511	Purchase Ledger Invoice	250	Revenue	A SEAMAN	10110305
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Community Activities	332	Community Activities	Internal Printing Charges	D551	21/02/2018	369226	Purchase Ledger Invoice	372.57	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Keesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Training Costs	A300	08/02/2018	369211	Purchase Ledger Invoice	650	Revenue	ARVATO UK TRAINING SERVICES	10118482
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Specified Works	A303	21/02/2018	370132	Purchase Ledger Invoice	600	Revenue	ASSOCIATION OF BRITISH ORCHESTRAS	10114103
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	08/02/2018	369274	Purchase Ledger Invoice	466	Revenue	ATP PLANT & EQUIPMENT HIRE LTD	10131332
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	28/02/2018	370641	Purchase Ledger Invoice	483.28	Revenue	ATS EUROMASTER LIMITED	10000048
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Mallings	Rent Payments	B503	28/02/2018	370682	Purchase Ledger Invoice	538.8	Revenue	AUTUMN PARK LTD	10120982
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Mallings	Rent Payments	B503	28/02/2018	370683	Purchase Ledger Invoice	518.35	Revenue	AUTUMN PARK LTD	10120982
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/02/2018	370103	Purchase Ledger Invoice	2430	Revenue	BADENOCH AND CLARK	10100431
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/02/2018	370107	Purchase Ledger Invoice	1500	Revenue	BADENOCH AND CLARK	10100431
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	15/02/2018	369742	Purchase Ledger Invoice	2012.5	Revenue	BARTEC AUTO ID LTD	10123731
South Keesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant's Fees	D605	21/02/2018	370151	Purchase Ledger Invoice	4500	Revenue	BARTON WILLMORE LLP	10129472
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/02/2018	369287	Purchase Ledger Invoice	360	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Keesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant's Fees	D605	08/02/2018	369370	Purchase Ledger Invoice	1140	Revenue	BIDWELLS LLP	10121208
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	08/02/2018	369275	Purchase Ledger Invoice	470.84	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/02/2018	370106	Purchase Ledger Invoice	600	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/02/2018	370082	Purchase Ledger Invoice	320	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/02/2018	370083	Purchase Ledger Invoice	960	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	28/02/2018	370619	Purchase Ledger Invoice	750	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	08/02/2018	369376	Purchase Ledger Invoice	355.12	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	21/02/2018	370121	Purchase Ledger Invoice	647.26	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Keesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Rent Payments	B503	01/02/2018	369144	Purchase Ledger Invoice	750	Revenue	BOSTON MAYFLOW HOUSING ASSOCIATION	10132147
South Keesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff's Fees	D616	15/02/2018	369835	Purchase Ledger Invoice	344.88	Revenue	BRISTOW & SUTOR	10100413
South Keesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	28/02/2018	370700	Purchase Ledger Invoice	343.94	Revenue	BRITISH GAS TRADING LTD	10000082
South Keesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	28/02/2018	370703	Purchase Ledger Invoice	686.19	Revenue	BRITISH GAS TRADING LTD	10000082
South Keesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training Costs	A300	15/02/2018	369728	Purchase Ledger Invoice	279	Revenue	BRITISH RED CROSS	10118795
South Keesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training Costs	A300	21/02/2018	370298	Purchase Ledger Invoice	279	Revenue	BRITISH RED CROSS	10118795
South Keesteven District Council	32UG	IT Services	INFORM	Information Management	INFORM	Information Management	Data Connections	B68	28/02/2018	370583	Purchase Ledger Invoice	925	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Keesteven District Council	32UG	IT Services	INFORM	Information Management	INFORM	Information Management	Data Connections	D670	28/02/2018	370587	Purchase Ledger Invoice	1281.5	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/02/2018	369193	Purchase Ledger Invoice	371.19	Revenue	BRYAN COUPLAND LTD	10105009
South Keesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Abhey Gardens Toilets	Cleaning Materials	B701	28/02/2018	370634	Purchase Ledger Invoice	362.46	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Keesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/02/2018	370217	Purchase Ledger Invoice	533	Revenue	CADENT	10126468
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	08/02/2018	369126	Purchase Ledger Invoice	485	Revenue	CAPITA TREASURY SOLUTIONS LIMITED	10118088
South Keesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Fuels & Contributions	D750	28/02/2018	370565	Purchase Ledger Invoice	7500	Revenue	CASLE BYTHAM VILLAGE HALL COMMITTEE	10000103
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Bourne Corn Exchange	Other Miscellaneous Plant	G213	21/02/2018	370122	Purchase Ledger Invoice	281.1	Revenue	CATERSHIELD SERVICES LTD	10000104
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/02/2018	370166	Purchase Ledger Invoice	9821.98	Revenue	CERTAS ENERGY UK LTD	10119192
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	28/02/2018	370625	Purchase Ledger Invoice	9772.18	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	15/02/2018	369738	Purchase Ledger Invoice	9862.36	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	08/02/2018	369177	Purchase Ledger Invoice	661.55	Revenue	CHEMODEX LTD	10128978
South Keesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2018	370266	Purchase Ledger Invoice	270	Revenue	CHEMODEX LTD	10128978
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/02/2018	369375	Purchase Ledger Invoice	1600	Capital	CHEVAL INVESTMENT LIMITED	10134557
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Security Sys/Excl. Sec Servs)	B251	21/02/2018	370296	Purchase Ledger Invoice	867.02	Revenue	CHUBB FIRE & SECURITY LTD	10114347
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	21/02/2018	370283	Purchase Ledger Invoice	4360	Revenue	CIPFA BUSINESS LIMITED	10100047
South Keesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Risk Management	Subscriptions - Corp M/Ship	D753	09/02/2018	369396	Purchase Ledger Invoice	3010	Revenue	CIPFA BUSINESS LIMITED	10100047
South Keesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	09/02/2018	369401	Purchase Ledger Invoice	856.25	Revenue	CIPFA BUSINESS LIMITED	10100047
South Keesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Subscriptions - Corp M/Ship	D753	09/02/2018	369401	Purchase Ledger Invoice	856.25	Revenue	CIPFA BUSINESS LIMITED	10100047
South Keesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	09/02/2018	369401	Purchase Ledger Invoice	856.25	Revenue	CIPFA BUSINESS LIMITED	10100047
South Keesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Subscriptions - Corp M/Ship	D753	09/02/2018	369401	Purchase Ledger Invoice	856.25	Revenue	CIPFA BUSINESS LIMITED	10100047
South Keesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (G)	924	Centralised Advertising (G)	Advertising/Marketing/Promo Meres	D531	15/02/2018	369816	Purchase Ledger Invoice	430	Revenue	CJA DESIGN	10102756
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	08/02/2018	369372	Purchase Ledger Invoice	10986.07	Revenue	CLASSICAL EVENTS LTD	10131814
South Keesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	15/02/2018	369766	Purchase Ledger Invoice	3144.72	Revenue	CLASSICAL EVENTS LTD	10131814
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	08/02/2018	369318					

South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Consumable Materials (Vehicle)	D405	09/02/2018	369397	Purchase Ledger Invoice	270.48	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2018	370286	Purchase Ledger Invoice	270.48	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2018	370293	Purchase Ledger Invoice	416.65	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D417	21/02/2018	370291	Purchase Ledger Invoice	2778.00	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB		LIFEN	License	Miscellaneous Fees	D614	15/02/2018	369800	Purchase Ledger Invoice	484	Revenue	DISPOSABLE BARRING SERVICE	10100433
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	09/02/2018	369398	Purchase Ledger Invoice	315	Revenue	REDACTED_PERSONAL DATA	10134610
South Kesteven District Council	32UG	IT Services	INFOMG	Information Management	INFOM	Information Management	GIS	D662	08/02/2018	369348	Purchase Ledger Invoice	340	Revenue	DOTTED EYES LTD	10105074
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/02/2018	369566	Purchase Ledger Invoice	350	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2018	370108	Purchase Ledger Invoice	8865.34	Capital	DT STOVES LTD	10130359
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	886	Works Team	Casual Payments - Agency	A200	15/02/2018	369685	Purchase Ledger Invoice	399	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	08/02/2018	369277	Purchase Ledger Invoice	1240	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wytham St.M Storey Car Park	Casual Payments - Agency	A200	08/02/2018	369325	Purchase Ledger Invoice	498.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	08/02/2018	369244	Purchase Ledger Invoice	1881	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	28/02/2018	370528	Purchase Ledger Invoice	314.12	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	28/02/2018	370555	Purchase Ledger Invoice	524.34	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Water/Vending Machine Supplies	D451	15/02/2018	369662	Purchase Ledger Invoice	900	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhurst Arts Centre	P/Fees General	D527	15/02/2018	369765	Purchase Ledger Invoice	2527.35	Revenue	ELITE ARTISTE MANAGEMENT LTD	10130355
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Internal Printing	REPOON	Internal Printing	Printing Equipment	D307	08/02/2018	369103	Purchase Ledger Invoice	1785	Revenue	ELINSTOK	1000186
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	15/02/2018	369667	Purchase Ledger Invoice	900	Revenue	REDACTED_PERSONAL DATA	10133187
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Air Pollution	281	Air Pollution	Subscriptions - Publications	D752	08/02/2018	369130	Purchase Ledger Invoice	315.2	Revenue	ENVIRONMENTAL MANAGEMENT PUBLISHING	10102418
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/02/2018	370554	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10102097
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	15/02/2018	369597	Purchase Ledger Invoice	20113.15	Revenue	E.ON HIGHWAYS LIGHTING	10102097
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2018	370175	Purchase Ledger Invoice	350	Capital	ESPO	10001037
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2018	369737	Purchase Ledger Invoice	328.8	Revenue	FORTE ZOLLER (UK) LTD	10130877
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2018	370268	Purchase Ledger Invoice	1347.2	Revenue	FAUN ZOLLER (UK) LTD	10101347
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2018	370642	Purchase Ledger Invoice	331	Revenue	FAUN ZOLLER (UK) LTD	10101347
South Kesteven District Council	32UG	Housing	HOSING	Sale Of Council Houses	573	Sale Of Council Houses	Legal Fees	D607	09/02/2018	369390	Purchase Ledger Invoice	293.25	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	09/02/2018	369390	Purchase Ledger Invoice	293.25	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2018	370195	Purchase Ledger Invoice	576	Revenue	FORD AND SLATER (LINCOLN)	10131201
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/02/2018	369261	Purchase Ledger Invoice	33788.36	Capital	FORTE	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2018	370050	Purchase Ledger Invoice	14888.49	Capital	FORTE	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2018	370051	Purchase Ledger Invoice	44356.77	Capital	FORTE	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2018	370052	Purchase Ledger Invoice	9163.03	Capital	FORTE	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2018	370611	Purchase Ledger Invoice	4056.25	Capital	FORTE	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	21/02/2018	370053	Purchase Ledger Invoice	8553.22	Revenue	FORTE	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	21/02/2018	370054	Purchase Ledger Invoice	30296.75	Revenue	FORTE	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	08/02/2018	370055	Purchase Ledger Invoice	13568.72	Revenue	FORTE	10130877
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	21/02/2018	370056	Purchase Ledger Invoice	10116.22	Revenue	FORTE	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/02/2018	369258	Purchase Ledger Invoice	3000	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	28/02/2018	370541	Purchase Ledger Invoice	42058.96	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	28/02/2018	370542	Purchase Ledger Invoice	12547.5	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	08/02/2018	369255	Purchase Ledger Invoice	4782.45	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	08/02/2018	369263	Purchase Ledger Invoice	3893.26	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	08/02/2018	369267	Purchase Ledger Invoice	2467.38	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/02/2018	370543	Purchase Ledger Invoice	25777.85	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/02/2018	370544	Purchase Ledger Invoice	23987.67	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/02/2018	370545	Purchase Ledger Invoice	8645.59	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/02/2018	370546	Purchase Ledger Invoice	16688.19	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/02/2018	369243	Purchase Ledger Invoice	950	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/02/2018	369265	Purchase Ledger Invoice	720	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/02/2018	370539	Purchase Ledger Invoice	30645.15	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/02/2018	369251	Purchase Ledger Invoice	255	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	15/02/2018	369598	Purchase Ledger Invoice	987.1	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	15/02/2018	369598	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	15/02/2018	369598	Purchase Ledger Invoice	2151.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	15/02/2018	369598	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	Grave Work	B400	15/02/2018	369598	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	B400	15/02/2018	369804	Purchase Ledger Invoice	3876.08	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	15/02/2018	369598	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	15/02/2018	369598	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	15/02/2018	369598	Purchase Ledger Invoice	688.77	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	15/02/2018	369598	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	15/02/2018	369598	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	15/02/2018	369598	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	15/02/2018	369622	Purchase Ledger Invoice	504.77	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	15/02/2018	369653	Purchase Ledger Invoice	354.29	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	15/02/2018	369655	Purchase Ledger Invoice	615.12	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	15/02/2018	369805	Purchase Ledger Invoice	7048.12	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	15/02/2018	369805	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	15/02/2018	369820	Purchase Ledger Invoice	268.92	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	15/02/2018	369625	Purchase Ledger Invoice	389.92	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	15/02/2018	369627	Purchase Ledger Invoice	284.38	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/02/2018	369630	Purchase Ledger Invoice	490.12	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	15/02/2018	369631	Purchase Ledger Invoice	518.29	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	15/02/2018	369633	Purchase Ledger Invoice	267.92	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	15/02/2018	369634	Purchase Ledger Invoice	275.8	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/02/2018	369636	Purchase Ledger Invoice	327.84	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG														

South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	21/02/2018	370090	Purchase Ledger Invoice	289.76	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	08/02/2018	369327	Purchase Ledger Invoice	5822.59	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	28/02/2018	370672	Purchase Ledger Invoice	904.58	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Premises Maintenance	B100	21/02/2018	370008	Purchase Ledger Invoice	727.25	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Premises Maintenance	B100	21/02/2018	370009	Purchase Ledger Invoice	509.3	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Premises Maintenance	B100	21/02/2018	370091	Purchase Ledger Invoice	307.6	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	28/02/2018	370671	Purchase Ledger Invoice	491.6	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	28/02/2018	370645	Purchase Ledger Invoice	8221.44	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	08/02/2018	369373	Purchase Ledger Invoice	450	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/02/2018	369617	Purchase Ledger Invoice	450	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/02/2018	370049	Purchase Ledger Invoice	740	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/02/2018	369374	Purchase Ledger Invoice	437.03	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/02/2018	369618	Purchase Ledger Invoice	668.4	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/02/2018	369850	Purchase Ledger Invoice	1200	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/02/2018	369851	Purchase Ledger Invoice	1200	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/02/2018	369852	Purchase Ledger Invoice	1458	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2018	370036	Purchase Ledger Invoice	1500	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2018	370037	Purchase Ledger Invoice	736.5	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2018	370038	Purchase Ledger Invoice	820.95	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2018	370039	Purchase Ledger Invoice	1440	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/02/2018	370606	Purchase Ledger Invoice	738.2	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/02/2018	370607	Purchase Ledger Invoice	1500	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINISER	Accountancy & Risk	ACTIS	Accountancy Services	Recruitment Costs	A305	09/02/2018	369409	Purchase Ledger Invoice	5000	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Ground Structures	B301	08/02/2018	369129	Purchase Ledger Invoice	82.34	Revenue	HALTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Emphingham Road Playing Field	Ground Structures	B301	08/02/2018	369129	Purchase Ledger Invoice	420.34	Revenue	HALTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Signs And Directions	D311	08/02/2018	369120	Purchase Ledger Invoice	900.16	Revenue	HALTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	28/02/2018	370628	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	28/02/2018	370630	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gt	922	Centralised External Print Gt	Centralised Ext Printing	D533	28/02/2018	370738	Purchase Ledger Invoice	919	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gt	922	Centralised External Print Gt	Centralised Ext Printing	D533	28/02/2018	370739	Purchase Ledger Invoice	1780	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Costs	D606	28/02/2018	370701	Purchase Ledger Invoice	1780	Revenue	HMCCT	10100267
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant's Fees	D605	28/02/2018	370691	Purchase Ledger Invoice	315	Revenue	HMCCT FSSA ACCOUNTS RECEIVABLE	10114180
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	28/02/2018	370685	Purchase Ledger Invoice	741.6	Revenue	HMCCT FSSA ACCOUNTS RECEIVABLE	10114180
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	08/02/2018	369153	Purchase Ledger Invoice	789.08	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	08/02/2018	369155	Purchase Ledger Invoice	422.28	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	08/02/2018	369164	Purchase Ledger Invoice	280.44	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	15/02/2018	369686	Purchase Ledger Invoice	330.85	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2018	370726	Purchase Ledger Invoice	7.18	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/02/2018	369331	Purchase Ledger Invoice	272	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/02/2018	369673	Purchase Ledger Invoice	2070	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/02/2018	369786	Purchase Ledger Invoice	1693	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	08/02/2018	369133	Purchase Ledger Invoice	3500	Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gt)	924	Centralised Advertising (Gt)	Advertising - Events	D802	15/02/2018	369822	Purchase Ledger Invoice	382.58	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gt)	924	Centralised Advertising (Gt)	Advertising - Notices	D901	15/02/2018	369770	Purchase Ledger Invoice	276	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gt)	924	Centralised Advertising (Gt)	Advertising - Notices	D901	28/02/2018	370712	Purchase Ledger Invoice	264	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Finders Fees	D269	09/02/2018	369399	Purchase Ledger Invoice	2000	Revenue	INFORM CPLTD	10131351
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Finders Fees	D269	28/02/2018	370698	Purchase Ledger Invoice	1075	Revenue	INFORM CPLTD	10131351
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gt	922	Centralised External Print Gt	Centralised Ext Printing	D533	15/02/2018	369819	Purchase Ledger Invoice	625	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	15/02/2018	369591	Purchase Ledger Invoice	1855	Revenue	INSIGHT DIRECT UK LTD	10000290
South Kesteven District Council	32UG	Corporate	LEADR	Leadership	924	Leadership	Subscriptions - Personal	D751	08/02/2018	369127	Purchase Ledger Invoice	366	Revenue	INSIGHT DIRECT CIVIL ENGINEERING SURVEYORS	10000291
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/02/2018	370163	Purchase Ledger Invoice	1200.7	Revenue	INTERCOUNTRY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	21/02/2018	370104	Purchase Ledger Invoice	500	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	21/02/2018	370064	Purchase Ledger Invoice	43827.37	Revenue	JACKSON BULDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	21/02/2018	370064	Purchase Ledger Invoice	976.35	Revenue	JACKSON BULDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Protective Clothing	D501	21/02/2018	370064	Purchase Ledger Invoice	475.69	Revenue	JACKSON BULDBASE	10000309
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Balliff's Fees	D604	15/02/2018	369836	Purchase Ledger Invoice	348.3	Revenue	JACOBS	10118684
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gt)	924	Centralised Advertising (Gt)	Staff Advertising	A259	21/02/2018	370172	Purchase Ledger Invoice	5553	Revenue	JGP RESOURCING LIMITED	10127600
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	15/02/2018	369771	Purchase Ledger Invoice	5601.18	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	08/02/2018	369322	Purchase Ledger Invoice	610	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/02/2018	370092	Purchase Ledger Invoice	275	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Goods For Resale	D400	15/02/2018	369772	Purchase Ledger Invoice	411.64	Revenue	JLA LIMITED	10132944
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	21/02/2018	370127	Purchase Ledger Invoice	720	Revenue	RUTLAND ART STUDIO	10105792
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	28/02/2018	370518	Purchase Ledger Invoice	1198.55	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Hire Of Rooms	B500	15/02/2018	369603	Purchase Ledger Invoice	260	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Outside Printing	D552	28/02/2018	370591	Purchase Ledger Invoice	585	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Postages	D661	28/02/2018	370591	Purchase Ledger Invoice	2607	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Centralised Ext Printing	D533	08/02/2018	369314	Purchase Ledger Invoice	1220	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Centralised Ext Printing	D533	08/02/2018	369317	Purchase Ledger Invoice	395	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	08/02/2018	369314	Purchase Ledger Invoice	932.91	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	08/02/2018	369241	Purchase Ledger Invoice	715	Revenue	KALLU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council															

South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	21/02/2018	370237	Purchase Ledger Invoice	2155.86	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/02/2018	370233	Purchase Ledger Invoice	19946.4	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/02/2018	370234	Purchase Ledger Invoice	7166.26	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/02/2018	370235	Purchase Ledger Invoice	7324.72	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/02/2018	370236	Purchase Ledger Invoice	26735.88	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/02/2018	370240	Purchase Ledger Invoice	619.69	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	08/02/2018	369136	Purchase Ledger Invoice	1269.34	Revenue	LIMA	10134495
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	15/02/2018	369604	Purchase Ledger Invoice	600	Revenue	LINGCOLN PIANO CENTRE LTD	10104843
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	09/02/2018	369425	Purchase Ledger Invoice	16913.33	Revenue	LINGOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Grants & Contributions	D750	01/02/2018	368955	Purchase Ledger Invoice	536255	Revenue	LINGOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Grants & Contributions	D750	01/02/2018	368955	Purchase Ledger Invoice	536255	Revenue	LINGOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Grants & Contributions	D750	01/02/2018	368957	Purchase Ledger Credit Note	536255	Revenue	LINGOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	09/02/2018	369425	Purchase Ledger Invoice	54753.34	Revenue	LINGOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	28/02/2018	370504	Purchase Ledger Invoice	1960	Revenue	LINGOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	09/02/2018	369389	Purchase Ledger Invoice	6116.61	Revenue	LINGOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	28/02/2018	370732	Purchase Ledger Invoice	1283.93	Revenue	LINGOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Man Contract	G150	21/02/2018	370043	Purchase Ledger Invoice	5000	Capital	LINGOS DESIGN CONSULTANCY LTD	10133901
South Kesteven District Council	32UG	Capital Programme - General Fund	981	Capital Programme - General Fund	981	Capital Programme - General Fund	Man Contract	G150	08/02/2018	369248	Purchase Ledger Invoice	20776.14	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Capital Programme - General Fund	981	Capital Programme - General Fund	981	Capital Programme - General Fund	Man Contract	G150	08/02/2018	369249	Purchase Ledger Invoice	21023.82	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Seminars, Lecture Allowances	D703	21/02/2018	370003	Purchase Ledger Invoice	598	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	08/02/2018	369273	Purchase Ledger Invoice	8100	Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council	32UG	Capital Programme - General Fund	981	Capital Programme - General Fund	981	Capital Programme - General Fund	Disabled Facilities Grant	G302	08/02/2018	369364	Purchase Ledger Invoice	4131	Capital	MANOR ROOFING LTD	10000377
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	28/02/2018	370678	Purchase Ledger Invoice	1345	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Signs And Directions	D311	28/02/2018	370674	Purchase Ledger Invoice	819	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Street Furniture	492	Street Furniture	Signs And Directions	D311	28/02/2018	370676	Purchase Ledger Invoice	740	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Capital Programme - General Fund	981	Capital Programme - General Fund	981	Capital Programme - General Fund	Disabled Facilities Grant	G302	21/02/2018	370252	Purchase Ledger Invoice	5119.25	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	08/02/2018	369225	Purchase Ledger Invoice	1670.63	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	08/02/2018	369226	Purchase Ledger Invoice	1670.63	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultants' Fees	D605	21/02/2018	370152	Purchase Ledger Invoice	509.2	Revenue	MARK WINKLEWISKI	10100048
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	08/02/2018	369200	Purchase Ledger Invoice	800	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LU	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	21/02/2018	370220	Purchase Ledger Invoice	250	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LU	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	21/02/2018	370223	Purchase Ledger Invoice	250	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LU	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	21/02/2018	370227	Purchase Ledger Invoice	250	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LU	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	21/02/2018	370228	Purchase Ledger Invoice	400	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LU	10126618
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Man Contract	G150	21/02/2018	370112	Purchase Ledger Invoice	3040.53	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Man Contract	G150	21/02/2018	370114	Purchase Ledger Invoice	4041.73	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Man Contract	G150	21/02/2018	370114	Purchase Ledger Invoice	2831.45	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/02/2018	369781	Purchase Ledger Invoice	2250	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	28/02/2018	370547	Purchase Ledger Invoice	6973.87	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	28/02/2018	370548	Purchase Ledger Invoice	5115.05	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	15/02/2018	369593	Purchase Ledger Invoice	3975.7	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	15/02/2018	369594	Purchase Ledger Invoice	360.51	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	15/02/2018	369592	Purchase Ledger Invoice	2649	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	21/02/2018	370004	Purchase Ledger Invoice	1622.5	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	28/02/2018	370581	Purchase Ledger Invoice	1622.5	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	15/02/2018	369657	Purchase Ledger Invoice	339.5	Revenue	REDACTED-PERSONAL DATA	10100058
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	21/02/2018	370351	Purchase Ledger Invoice	750	Revenue	MILL HILL DEVELOPMENTS LTD	10134658
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultants' Fees	D605	08/02/2018	369102	Purchase Ledger Invoice	23000	Revenue	MILLS & REEVE	10100476
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACTS	Accountancy Services	Legal Fees	D607	08/02/2018	369123	Purchase Ledger Invoice	2000	Revenue	MISHCON DE REYA	10130638
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	28/02/2018	370502	Purchase Ledger Invoice	1547.34	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	28/02/2018	370503	Purchase Ledger Invoice	1535.2	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/02/2018	369743	Purchase Ledger Invoice	1110.38	Revenue	MICHELL POWER SYSTEMS	10103873
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	08/02/2018	369316	Purchase Ledger Invoice	477.23	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	15/02/2018	369863	Purchase Ledger Invoice	487.11	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	28/02/2018	370505	Purchase Ledger Invoice	487.1	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	08/02/2018	369316	Purchase Ledger Invoice	477.23	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	15/02/2018	369863	Purchase Ledger Invoice	487.1	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	28/02/2018	370505	Purchase Ledger Invoice	487.1	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	08/02/2018	369250	Purchase Ledger Invoice	359	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	08/02/2018	369340	Purchase Ledger Invoice	359	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	21/02/2018	370026	Purchase Ledger Invoice	343.77	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant's Fees	D605	28/02/2018	370690	Purchase Ledger Invoice	400	Revenue	REDACTED-PERSONAL DATA	10121386
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	08/02/2018	369276	Purchase Ledger Invoice	430	Revenue	REDACTED-PERSONAL DATA	10126804
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	08/02/2018	369125	Purchase Ledger Invoice	654	Revenue	REDACTED-PERSONAL DATA	10134589
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	15/02/2018	369809	Purchase Ledger Invoice	385	Revenue	REDACTED-PERSONAL DATA	10134105
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	01/02/2018	369143	Purchase Ledger Invoice	1975	Revenue	REDACTED-PERSONAL DATA	10000405
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	B826	21/02/2018	370136	Purchase Ledger Invoice	735	Revenue	REDACTED-PERSONAL DATA	10110640
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	28/02/2018	370523	Purchase Ledger Invoice	602	Revenue	REDACTED-PERSONAL DATA	10109964
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	28/02/2018	370524	Purchase Ledger Invoice	720	Revenue	REDACTED-PERSONAL DATA	10109964
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	28/02/2018	370686	Purchase Ledger Invoice	2067.36	Revenue	MUIR GROUP HOUSING ASSOCIATION LTD	10134670
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	21/02/2018	370119	Purchase Ledger Invoice	616.98	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	21/02/2018	370325	Purchase Ledger Invoice	909.89	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Heating Systems-Maint Contract	B200	21/02/2018	370110	Purchase Ledger Invoice	372	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B300	21/02/2018	370249	Purchase Ledger Invoice	366.11	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Designs Leisure Centre	Heating Systems-Maint Contract	B100	21/02/2018	370013	Purchase Ledger Invoice	3936.4	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	21/02/2018	370023	Purchase Ledger Invoice	272.31	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	08/02/2018	369350	Purchase Ledger Invoice	1000	Revenue	NCC GROUP	10105097
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/02/2018	370558	Purchase Ledger Invoice	1000	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	08/02/2018	369097	Purchase Ledger Invoice	660	Revenue	NEW AUTO LTD TA MOGO UK	10000416

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2018	370609	Purchase Ledger Invoice	390	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Surfaced Structures	B302	28/02/2018	370725	Purchase Ledger Invoice	2075	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	15/02/2018	369675	Purchase Ledger Invoice	1000	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	21/02/2018	369676	Purchase Ledger Invoice	5689	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPCK	Bourne Car Parks	Ground Structures	B301	21/02/2018	370272	Purchase Ledger Invoice	1365	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Drainage Works	B300	28/02/2018	370501	Purchase Ledger Invoice	605	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2018	370646	Purchase Ledger Invoice	260	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2018	370656	Purchase Ledger Invoice	250	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2018	370658	Purchase Ledger Invoice	350	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Animal Health And Welfare	Vet Fees	B610	08/02/2018	369306	Purchase Ledger Invoice	360	Revenue	PENGLLEY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Control Of Dogs	285	Control Of Dogs	Discretion	B609	08/02/2018	369312	Purchase Ledger Invoice	1250	Revenue	PENGLLEY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	08/02/2018	369135	Purchase Ledger Invoice	1956.36	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Neighbourhoods Team	134	Neighbourhoods Team	Shared Service Initiative	A108	15/02/2018	369806	Purchase Ledger Invoice	500	Revenue	POLICE & CRIME COMMISSIONER FOR LINCOLNSH	10126675
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	08/02/2018	369134	Purchase Ledger Invoice	541.55	Revenue	PORI-P LTD	10000466
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	08/02/2018	369116	Purchase Ledger Invoice	264	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	21/02/2018	370005	Purchase Ledger Invoice	264	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	21/02/2018	370100	Purchase Ledger Invoice	1064.59	Revenue	PROBRAND LIMITED	10112371
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	28/02/2018	370557	Purchase Ledger Invoice	2950	Revenue	PS/TAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	Theatre Equipment	D529	15/02/2018	369601	Purchase Ledger Invoice	1800	Revenue	PUSH THE BUTTON LTD	10133493
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Staff Advertising	A258	28/02/2018	370740	Purchase Ledger Invoice	2872.8	Revenue	RED RING LTD	10134693
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/02/2018	369853	Purchase Ledger Invoice	292	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/02/2018	369854	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/02/2018	369855	Purchase Ledger Invoice	268.64	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/02/2018	370533	Purchase Ledger Invoice	305.26	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/02/2018	370553	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/02/2018	370532	Purchase Ledger Invoice	315.36	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/02/2018	370533	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	P/Fees General	D527	21/02/2018	370173	Purchase Ledger Invoice	500	Revenue	RHUBARR THEATRE	10103957
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	P/Fees	C560	15/02/2018	369827	Purchase Ledger Invoice	482.89	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	P/Fees	C560	28/02/2018	370731	Purchase Ledger Invoice	423.07	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleaning	Fuel	C550	15/02/2018	369826	Purchase Ledger Invoice	539.92	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleaning	Fuel	C550	15/02/2018	369827	Purchase Ledger Invoice	254.25	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleaning	Fuel	C550	28/02/2018	370731	Purchase Ledger Invoice	674.55	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	08/02/2018	369122	Purchase Ledger Invoice	1842.5	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	08/02/2018	369268	Purchase Ledger Invoice	2143.49	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/02/2018	369269	Purchase Ledger Invoice	34324.53	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	08/02/2018	369271	Purchase Ledger Invoice	591.16	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	08/02/2018	369272	Purchase Ledger Invoice	17146	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/02/2018	369366	Purchase Ledger Invoice	4451.57	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	08/02/2018	369107	Purchase Ledger Invoice	3000	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	08/02/2018	369108	Purchase Ledger Invoice	3000	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/02/2018	369600	Purchase Ledger Invoice	639.1	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	28/02/2018	370735	Purchase Ledger Invoice	1072.6	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	15/02/2018	369818	Purchase Ledger Invoice	1915	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	15/02/2018	369823	Purchase Ledger Invoice	1229.92	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/02/2018	370244	Purchase Ledger Invoice	1265.62	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/02/2018	370736	Purchase Ledger Invoice	1546.44	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	28/02/2018	370517	Purchase Ledger Invoice	1115	Revenue	RUTLAND CATERING & BAR SUPPLIES	10105485
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	08/02/2018	369319	Purchase Ledger Invoice	250	Revenue	SAINLAND RADIO	10100346
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	15/02/2018	370170	Purchase Ledger Invoice	958.06	Revenue	SAINLAND RADIO	10100346
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Materials	B701	15/02/2018	369613	Purchase Ledger Invoice	1950	Revenue	SEVENTH ART PRODUCTIONS	10123252
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/02/2018	369100	Purchase Ledger Invoice	1657.98	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	Security Svs/Excl. Sec Svs)	B251	28/02/2018	370687	Purchase Ledger Invoice	516.05	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Security Svs/Excl. Sec Svs)	B251	28/02/2018	370687	Purchase Ledger Invoice	516.05	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPCK	Welham St M-Storey Car Park	Security Svs/Excl. Sec Svs)	B251	28/02/2018	370687	Purchase Ledger Invoice	1989.5	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Svs/Excl. Sec Svs)	B251	28/02/2018	370687	Purchase Ledger Invoice	5124.8	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/02/2018	369671	Purchase Ledger Invoice	859.18	Revenue	SEVENTH ART PRODUCTIONS	10123252
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/02/2018	369301	Purchase Ledger Invoice	456.26	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	15/02/2018	369864	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	28/02/2018	370506	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	28/02/2018	370727	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	08/02/2018	369300	Purchase Ledger Invoice	630	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	15/02/2018	369865	Purchase Ledger Invoice	656.25	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	28/02/2018	370508	Purchase Ledger Invoice	638.75	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	28/02/2018	370728	Purchase Ledger Invoice	608.13	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	21/02/2018	370277	Purchase Ledger Invoice	775	Revenue	SHB HIRE LTD	10113873
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	21/02/2018	370309	Purchase Ledger Invoice	477.7	Revenue	SHERED-IT LTD	10131498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	08/02/2018	369245	Purchase Ledger Invoice	475	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	15/02/2018	369583	Purchase Ledger Invoice	1980	Revenue	REDACTED-PERSONAL DATA	10131205
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	28/02/20						

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	21/02/2018	370117	Purchase Ledger Invoice	270	Revenue	THE ART HOUSE	10100062
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/02/2018	369761	Purchase Ledger Invoice	504	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/02/2018	369762	Purchase Ledger Invoice	504	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/02/2018	369763	Purchase Ledger Invoice	252	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	08/02/2018	369140	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	08/02/2018	369368	Purchase Ledger Invoice	2000	Revenue	THE JOHN BODDY AGENCY LLP	10111508
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Training Costs	A300	08/02/2018	369330	Purchase Ledger Invoice	681.43	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Training Costs	A300	08/02/2018	369330	Purchase Ledger Invoice	1022.13	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Training Costs	A300	08/02/2018	369330	Purchase Ledger Invoice	340.72	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	495	Wyndham Park Development Proj	Training Costs	A300	08/02/2018	369330	Purchase Ledger Invoice	340.72	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	28/02/2018	370527	Purchase Ledger Invoice	699.13	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/02/2018	369670	Purchase Ledger Invoice	676.38	Revenue	THUNDERBIRD RELEASING LTD	10133584
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	15/02/2018	369779	Purchase Ledger Invoice	275	Revenue	TK GARNHAM & SONS LTD	10133968
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	21/02/2018	370034	Purchase Ledger Invoice	274.17	Revenue	TK GARNHAM & SONS LTD	10133968
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/02/2018	369580	Purchase Ledger Invoice	4540	Capital	TLP GROUND INVESTIGATIONS LTD	10134405
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Staff Advertising	A258	15/02/2018	369820	Purchase Ledger Invoice	2000	Revenue	TOTALJOBS GROUP LTD	10133449
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	28/02/2018	370549	Purchase Ledger Invoice	955.42	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	28/02/2018	370550	Purchase Ledger Invoice	1058.38	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	08/02/2018	369145	Purchase Ledger Invoice	712.5	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	08/02/2018	369146	Purchase Ledger Invoice	386	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/02/2018	369611	Purchase Ledger Invoice	263.52	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/02/2018	369668	Purchase Ledger Invoice	1774.88	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	28/02/2018	370521	Purchase Ledger Invoice	1005.81	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/02/2018	369380	Purchase Ledger Invoice	288.33	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/02/2018	370135	Purchase Ledger Invoice	2642.06	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	08/02/2018	369238	Purchase Ledger Invoice	500	Revenue	UP TO SPEED TRAINING AND ASSESSMENT LTD	10134251
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	08/02/2018	369239	Purchase Ledger Invoice	350	Revenue	UP TO SPEED TRAINING AND ASSESSMENT LTD	10134251
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	08/02/2018	369110	Purchase Ledger Invoice	475	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	15/02/2018	369578	Purchase Ledger Invoice	468.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	21/02/2018	370041	Purchase Ledger Invoice	468.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	28/02/2018	370507	Purchase Ledger Invoice	368.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	08/02/2018	369110	Purchase Ledger Invoice	475	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	15/02/2018	369578	Purchase Ledger Invoice	468.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	21/02/2018	370041	Purchase Ledger Invoice	468.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	28/02/2018	370507	Purchase Ledger Invoice	368.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	15/02/2018	369718	Purchase Ledger Invoice	1283.44	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2018	370536	Purchase Ledger Invoice	431	Capital	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2018	370610	Purchase Ledger Invoice	1170.06	Capital	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Signs And Directions	D311	28/02/2018	370673	Purchase Ledger Invoice	257.6	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	08/02/2018	369098	Purchase Ledger Invoice	1439.28	Revenue	VIP SYSTEM LTD	10121005
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/02/2018	369533	Purchase Ledger Invoice	2165	Capital	WALKER WOOD LTD	10134242
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Hospitality	D453	08/02/2018	369141	Purchase Ledger Invoice	472.4	Revenue	REDACTED PERSONAL DATA	10000634
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2018	370276	Purchase Ledger Invoice	487.04	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	8650	28/02/2018	370694	Purchase Ledger Invoice	833.33	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Event Management	D266	15/02/2018	369727	Purchase Ledger Invoice	291.67	Revenue	WHITE POST FARM CENTRE	10101479
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	15/02/2018	369614	Purchase Ledger Invoice	2791.67	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	15/02/2018	369775	Purchase Ledger Invoice	416.67	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Lift Systems	B250	21/02/2018	370017	Purchase Ledger Invoice	590	Revenue	WORKPLATFORM	10132582
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	15/02/2018	369764	Purchase Ledger Invoice	6421.11	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Ins Excess	D806	09/02/2018	369394	Purchase Ledger Invoice	498.71	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Ins Excess	D806	09/02/2018	369393	Purchase Ledger Invoice	3228.85	Revenue	ZURICH MUNICIPAL	10108193