Body Name	Body	Service Label	Service Code	Service Division Label	Service Division	Organisational Unit	Expenditure Category	Expens e Code Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Counc	cil 32UG	Corporate	CORPOR	Corporate Costs	Code CCOST	Corporate Costs	Apprenticeship Levy	A112 09/02/2018	369419	Purchase Ledger Invoice	4351	Revenue	INLAND REVENUE	10000443
South Kesteven District Counc	cil 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 08/02/2018	369252	Purchase Ledger Invoice	593.25	Capital	A1 SECURITY SERVICES	10110176
South Kesteven District Counce South Kesteven District Counce		Capital Program - General Fund Capital Program - General Fund	981 981	Capital Program - General Fu Capital Program - General Fu	981 981		Main Contract Main Contract	G150 21/02/2018 G150 21/02/2018	370088	Purchase Ledger Invoice Purchase Ledger Invoice	593.25 593.25		A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Counc		Capital Program - General Fund	981	Capital Program - General Fu	981		Main Contract	G150 28/02/2018	370647	Purchase Ledger Invoice	593.25		A1 SECURITY SERVICES	10110176
South Kesteven District Counc	cil 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 Kesteven District Counc				Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100 21/02/2018	370016	Purchase Ledger Invoice	361.75	Revenue	ABACUS LIGHTING LTD	10134621
South Kesteven District Counce South Kesteven District Counce			ENVHEA	Food Safety	240 581	Food Safety	Seminars, Lecture Allowances	D703 21/02/2018 B303 28/02/2018	3 370241 3 370537	Purchase Ledger Invoice Purchase Ledger Invoice	250		ABC FOOD SAFETY LTD A COUPLAND (SURFACING) LTD	10113448
South Kesteven District Counc			PRODEV	Repairs And Improvements T Repairs And Improvements T	581	Repairs And Improvements Team Repairs And Improvements Team		B303 28/02/2018 B303 28/02/2018	370537	Purchase Ledger Invoice			A COUPLAND (SURFACING) LTD	10000001
		Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455 28/02/2018	369665	Purchase Ledger Invoice	432.1	Revenue	ADNAMS PLC	10113611
		Venues & Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251 21/02/2018	370302	Purchase Ledger Invoice			ADT FIRE & SECURITY PLC	10000011
		Venues & Facilities Management		Art Centres	OFFIC	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251 21/02/2018	370302	Purchase Ledger Invoice	502.26		ADT FIRE & SECURITY PLC	10000011
South Kesteven District Counce South Kesteven District Counce		Venues & Facilities Management Corporate	CORPOR	Council Offices Corporate Costs	CCOST	Stamford Area Office	Security Sys(Excl. Sec Servs) Computer Maintenance	B251 21/02/2018 D657 21/02/2018	3 370302 3 370048	Purchase Ledger Invoice Purchase Ledger Invoice	920.55	Revenue	ADT FIRE & SECURITY PLC ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10000011
South Kesteven District Counc		Corporate		Corporate Costs	CCOST	Lacc	It Sw Traditional	D654 21/02/2018	370048	Purchase Ledger Invoice	10000		ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Counc	cil 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
		Venues & Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527 28/02/2018	370599	Purchase Ledger Invoice			ALAN BEARMAN MUSIC	10115725
South Kesteven District Counce South Kesteven District Counce		Venues & Facilities Management Venues & Facilities Management		Art Centres Community Activities	ARTSC 332	Stamford Arts Centre Community Activities	P/Fees General Internal Printing Charges	D527 28/02/2018 D551 21/02/2018	3 370511 3 370226	Purchase Ledger Invoice Purchase Ledger Invoice	250 372.57		A SEAMAN ANCHOR PRINT GROUP LIMITED	10110305 10128054
South Kesteven District Counc		Revenue Services		C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Training Costs	A300 08/02/2018	369111	Purchase Ledger Invoice	650		ARVATO UK TRAINING SERVICES	10116482
South Kesteven District Counc	cil 32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Training Costs	A300 21/02/2018	3 370132	Purchase Ledger Invoice	360		ASSOCIATION OF BRITISH ORCHESTRAS	10130703
South Kesteven District Counc		Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100 08/02/2018	369274	Purchase Ledger Invoice	466		ATP PLANT & EQUIPMENT HIRE LTD	10131332
South Kesteven District Counce		Street Care Services	STRCAR	Waste & Recycling Council Offices	WASRE OFFIC	Refuse & Recycling	Tyres Rent Payments	C551 28/02/2018 B503 28/02/2018	3 370641 3 370682	Purchase Ledger Invoice	483.28 538.8		ATS EUROMASTER LIMITED AUTUMN PARK LTD	10000048
		Venues & Facilities Management Venues & Facilities Management		Council Offices	OFFIC	Maltings Maltings	Rent Payments	B503 28/02/2018	370683	Purchase Ledger Invoice Purchase Ledger Invoice			AUTUMN PARK LTD	10120982
South Kesteven District Counc			FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200 21/02/2018	370103	Purchase Ledger Invoice	2430	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Counc			FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200 21/02/2018	370105	Purchase Ledger Invoice		Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Counc				Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200 21/02/2018	370107	Purchase Ledger Invoice			BADENOCH AND CLARK	10100431
South Kesteven District Counce South Kesteven District Counce				Waste & Recycling Development Management	200	Refuse & Recycling Development Management	Other Equipment Consultant'S Fees	D313 15/02/2018 D605 21/02/2018	3 369742 3 370151	Purchase Ledger Invoice Purchase Ledger Invoice			BARTEC AUTO ID LTD BARTON WILLMORE LLP	10123731 10129472
South Kesteven District Counc		Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303 08/02/2018	369287	Purchase Ledger Invoice	4500		BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Counc		Spatial & Economic Growth		Economic Development	ECODE	Economic Development	Consultant'S Fees	D605 08/02/2018	3 369370	Purchase Ledger Invoice	1140	Revenue	BIDWELLS LLP	10121208
South Kesteven District Counc				Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613 08/02/2018	369275	Purchase Ledger Invoice			BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Counc				Works Team	586	Works Team	Specified Works	B303 21/02/2018	370080	Purchase Ledger Invoice	600		BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Counce South Kesteven District Counce		Responsive Housing Repairs Responsive Housing Repairs	RESHOU	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 21/02/2018 B303 21/02/2018	3 370082 3 370083	Purchase Ledger Invoice Purchase Ledger Invoice	320	Revenue Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971 10108971
South Kesteven District Counc		Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303 28/02/2018	370083	Purchase Ledger Invoice	960 750	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
		Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452 08/02/2018	3 369376	Purchase Ledger Invoice			BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Counc	cil 32UG	Venues & Facilities Management		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 Kesteven District Counc			HOSING	Homelessness	652	Homelessness	Rent Payments	B503 01/02/2018	369144	Purchase Ledger Invoice	750	Revenue	BOSTON MAYFLOWER HOUSING ASSOCIATION	10132417
South Kesteven District Counc				C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604 15/02/2018	369835	Purchase Ledger Invoice	344.88	Revenue	BRISTOW & SUTOR BRITISH GAS TRADING LTD	10100413
South Kesteven District Counce South Kesteven District Counce				Hra Homelessness Units Hra Homelessness Units	561 561	Hra Homelessness Units Hra Homelessness Units	Gas Gas	B451 28/02/2018 B451 28/02/2018	3 370700 3 370703	Purchase Ledger Invoice Purchase Ledger Invoice	343.94 686.19		BRITISH GAS TRADING LTD BRITISH GAS TRADING LTD	10000082
South Kesteven District Counc				Skdc Occupational H&S	857	Skdc Occupational H&S	Training Costs	A300 15/02/2018	369728	Purchase Ledger Invoice	279		BRITISH RED CROSS	10118795
South Kesteven District Counc		Street Care Services		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 Kesteven District Counc		Ict Services		Information Management	INFOM	Information Management	Data Connections	D670 28/02/2018	370583	Purchase Ledger Invoice	925	Revenue		10114347
South Kesteven District Counce South Kesteven District Counce		Ict Services Street Care Services		Information Management Waste & Recycling	WASRE	Information Management Vehicle Maintenance, Workshop	Data Connections Consumable Materials (Vehicle)	D670 28/02/2018 D405 08/02/2018	3 370587 3 369193	Purchase Ledger Invoice Purchase Ledger Invoice	1281.5	Revenue	BRITISH TELECOMMUNICATIONS PLC BRYAN COUPLAND TD	10114347
South Kesteven District Counc		Street Care Services	STRCAR			Abbey Gardens Toilets	Cleaning Materials	B701 28/02/2018	370634	Purchase Ledger Invoice			BUNZL CLEANING & HYGIENE SUPPLIES	10105009
South Kesteven District Counc		Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303 21/02/2018	370217	Purchase Ledger Invoice	533		CADENT	10126468
South Kesteven District Counc	cil 32UG		FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752 08/02/2018	369126	Purchase Ledger Invoice	485	Revenue	CAPITA TREASURY SOLUTIONS LIMITED	10118088
South Kesteven District Counc		Corporate		Community Fund	155	Community Fund	Grants & Contributions	D750 28/02/2018	370565	Purchase Ledger Invoice	7500	Revenue	CASTLE BYTHAM VILLAGE HALL COMMITTEE	10000103
South Kesteven District Counce South Kesteven District Counce	cil 32UG	Venues & Facilities Management Street Care Services		Bourne Corn Exchange Waste & Recycling	313 WASRE	Bourne Corn Exchange	Other Miscellaneous Plant	B253 21/02/2018	3 370122	Purchase Ledger Invoice Purchase Ledger Invoice	281.1	Revenue Revenue	CATERSHIELD SERVICES LTD CERTAS ENERGY UK LTD	10000104
South Kesteven District Counc		Street Care Services		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 28/02/2018	370625	Purchase Ledger Invoice	9772.18	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Counc		Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 15/02/2018	369738	Purchase Ledger Invoice	9862.36		CERTAS ENERGY UK LTD	10119192
South Kesteven District Counc	cil 32UG		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 Kesteven District Counc			STRCAR	Waste & Recycling	WASRE 981	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 21/02/2018 G302 08/02/2018	370266	Purchase Ledger Invoice	270		CHEMODEX LTD CHEVAL INVESTMENT LIMITED	10128978
		Capital Program - General Fund Venues & Facilities Management		Capital Program - General Fu Council Offices		Capital Program - General Fund Alexandra Road Depot	Disabled Facilities Grant Security Sys(Excl. Sec Servs)	G302 08/02/2018 B251 21/02/2018	369375 370296	Purchase Ledger Invoice Purchase Ledger Invoice			CHEVAL INVESTMENT LIMITED CHUBB FIRE & SECURITY LTD	10134557
South Kesteven District Counc			FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753 21/02/2018	370230	Purchase Ledger Invoice	4360	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Counc				Accountancy & Risk		Risk Management	Subscriptions - Corp M/Ship	D753 09/02/2018	369396	Purchase Ledger Invoice			CIPFA BUSINESS LIMITED	10100047
South Kesteven District Counc				Benefits Administration		C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753 09/02/2018	369401	Purchase Ledger Invoice		Revenue		10100047
South Kesteven District Counc		Benefits		Benefits Administration	BENAD	Housing Benefits Admin	Subscriptions - Corp M/Ship	D753 09/02/2018 D753 09/02/2018	3 369401 3 369401	Purchase Ledger Invoice	856.25	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Counce South Kesteven District Counce		Revenue Services		C Tax Admin & Enforcement Ndr Admin & Enforcement	720	C Tax Admin & Enforcement Ndr Admin & Enforcement	Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship	D753 09/02/2018 D753 09/02/2018	369401	Purchase Ledger Invoice Purchase Ledger Invoice	856.25	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Counc				Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Adverisg/Marketing/Promo Meres	D531 15/02/2018	369816	Purchase Ledger Invoice			CJA DESIGN	10102756
South Kesteven District Counc	cil 32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511 08/02/2018	3 369372	Purchase Ledger Invoice	10986.07	Revenue	CLASSICAL EVENTS LTD	10131814
South Kesteven District Counc			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 Kesteven District Counce South Kesteven District Counce		Legal & Democratic Venues & Facilities Management	VENFAC	Legal Services Art Centres	816 ARTSC	Legal Services Guildhall Arts Centre	Casual Payments - Agency Maintenance Contract	A200 08/02/2018 B254 21/02/2018	3 369318 370070	Purchase Ledger Invoice Purchase Ledger Invoice	1/01./	Revenue Revenue	REDACTED-PERSONAL DATA COMBINED ENERGY SOLUTIONS LTD	10129816 10000136
South Kesteven District Counc	cil 32UG	Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254 21/02/2018	370070	Purchase Ledger Invoice		Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Counc		Venues & Facilities Management		Council Offices	OFFIC	Alexandra Road Depot	Fire Alarms And Prevention	B151 15/02/2018	369797	Purchase Ledger Invoice	421.76	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Counc		Venues & Facilities Management		Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254 21/02/2018	370074	Purchase Ledger Invoice	251.14	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management		Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254 21/02/2018	370081	Purchase Ledger Invoice	756.56	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management Venues & Facilities Management		Leisure Centres Leisure Centres	LEISC LEISC	Bourne Leisure Centre Deepings Leisure Centre	Maintenance Contract Fire Alarms And Prevention	B254 21/02/2018 B151 15/02/2018	3 370076 3 369596	Purchase Ledger Invoice Purchase Ledger Invoice	788.46	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136 10000136
		Venues & Facilities Management		Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151 15/02/2018 B151 15/02/2018	369793	Purchase Ledger Invoice			COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Counc	cil 32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254 21/02/2018	3 370077	Purchase Ledger Invoice	582	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Counc		Venues & Facilities Management		Leisure Centres	LEISC		Maintenance Contract	B254 21/02/2018	370066	Purchase Ledger Invoice		Revenue		10000136
South Kesteven District Counce		Venues & Facilities Management		Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254 21/02/2018 B100 15/02/2018	3 370078 3 369788	Purchase Ledger Invoice	000.00	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Counce South Kesteven District Counce		Venues & Facilities Management Venues & Facilities Management		Leisure Centres Leisure Centres	LEISC	Sports Stadium Stamford Leisure Centre	Premises Maintenance Maintenance Contract	B100 15/02/2018 B254 21/02/2018	369788	Purchase Ledger Invoice Purchase Ledger Invoice	476.58	Revenue Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management		Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B254 21/02/2018 B252 28/02/2018	370695	Purchase Ledger Invoice			COMBINED ENERGY SOLUTIONS LTD	10000136
		Venues & Facilities Management		Art Centres		Arts And Events	Outreach Education	D525 21/02/2018	370099	Purchase Ledger Invoice			CONVERSE THEATRE LTD	10100599
South Kesteven District Counc	cil 32UG	Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303 08/02/2018	369099	Purchase Ledger Invoice		Revenue	CORGI	10000147
South Kesteven District Counc		Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Office Equipment	D304 08/02/2018	369381	Purchase Ledger Invoice		Revenue	CPC	10108962
South Kesteven District Counce South Kesteven District Counce		Street Care Services Street Care Services		Waste & Recycling Street Scene		Vehicle Maintenance Workshop Street Cleansing	Consumable Materials (Vehicle) Refuse Sacks	D405 21/02/2018 D408 21/02/2018	370158	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue Revenue	CP DAVIDSON & SONS LTD CROMWELL POLYTHENE LIMITED	10000151 10122274
		Venues & Facilities Management		Art Centres		Stamford Arts Centre	Workshop Fees	D408 21/02/2018 D514 21/02/2018	370208	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	REDACTED-PERSONAL DATA	10122274
South Kesteven District Counc	cil 32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Hardware - Traditional	D656 28/02/2018	370585	Purchase Ledger Invoice	14134	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Counc	cil 32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Consumable Materials (Vehicle)	D405 08/02/2018	369232	Purchase Ledger Invoice	270.48	Revenue	DENNIS EAGLE LTD	10114223

South Kesteven District Council 32U		STRCAR Waste & Recycling	WASRE Refuse & Recycling	Consumable Materials (Vehicle)	D405 09/02/2018	3 369397 Purchase Ledger Invoice	270.48 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 320	UG Street Care Services	STRCAR Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 21/02/2018 D405 21/02/2018	3 370286 Purchase Ledger Invoice 3 370293 Purchase Ledger Invoice	270.48 Revenue		10114223
South Kesteven District Council 320	UG Street Care Services	STRCAR Waste & Recycling STRCAR Waste & Recycling	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 21/02/2018 D217 21/02/2018		410.00 1000000		10114223
South Kesteven District Council 32U South Kesteven District Council 32U	UG Street Care Services UG Neighbourhoods	NEIGHB Licensing	LICEN Hackney & Private Hire	External Vehicle Repairs Miscellaneous Fees	D217 21/02/2018 D614 15/02/2018	3 370301 Purchase Ledger Invoice 3 369807 Purchase Ledger Invoice	2778.2 Revenue 484 Revenue		10114223
South Kesteven District Council 320	JG Property Development	PRODEV Miscellaneous Property	MISCP Miscellaneous Property	Miscellaneous Fees	D614 09/02/2018	3 369388 Purchase Ledger Invoice	315 Revenue		10100433
South Kesteven District Council 320		INFOMG Information Management	INFOM Information Management	Gie	D652 08/02/2018	3 369348 Purchase Ledger Invoice	315 Revenue 340 Revenue		10134610
	JG Venues & Facilities Management	VENFAC Art Centres	ARTSC Stamford Arts Centre	P/Fees General	D527 15/02/2018	3 369656 Purchase Ledger Invoice		LITERATURE LIVE	10100004
South Kesteven District Council 320		980 Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150 21/02/2018	3 370108 Purchase Ledger Invoice	8865.34 Capital	DT STOVES LTD	10130359
South Kesteven District Council 32U		RESHOU Works Team	586 Works Team	Casual Payments - Agency	A200 15/02/2018	3 369685 Purchase Ledger Invoice		DYNAMICS CLEANERS	10116634
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Art Centres	ARTSC Stamford Arts Centre	Casual Payments - Agency	A200 08/02/2018	3 369351 Purchase Ledger Invoice	1254 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Car Parks	CARPK Welham St M-Storey Car Park	Casual Payments - Agency	A200 08/02/2018	3 369325 Purchase Ledger Invoice	498.75 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Council Offices	OFFIC Grantham Council Offices	Casual Payments - Agency	A200 08/02/2018	3 369244 Purchase Ledger Invoice	1881 Revenue		10116634
South Kesteven District Council 320		VENFAC Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512 28/02/2018	3 370528 Purchase Ledger Invoice	314.12 Revenue		10116593
South Kesteven District Council 320		VENFAC Art Centres	ARTSC Stamford Arts Centre	Bar Stock	D455 28/02/2018	3 370555 Purchase Ledger Invoice	524.34 Revenue		10124484
	JG Venues & Facilities Management	VENFAC Art Centres	ARTSC Stamford Arts Centre	Water&Vending Machine Supplies	D451 15/02/2018	3 369662 Purchase Ledger Invoice	900 Revenue		10124484
	JG Venues & Facilities Management	VENFAC Art Centres	ARTSC Guildhall Arts Centre	P/Fees General	D527 15/02/2018	3 369765 Purchase Ledger Invoice	2527.95 Revenue		10130955
South Kesteven District Council 32U		REPCON Internal Printing	850 Internal Printing	Printing Equipment	D307 08/02/2018	3 369103 Purchase Ledger Invoice	1785 Revenue		10000186
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514 15/02/2018	3 369667 Purchase Ledger Invoice	900 Revenue		10133187
South Kesteven District Council 32U	JG Environmental Health	ENVHEA Air Pollution	281 Air Pollution	Subscriptions - Publications	D752 08/02/2018	3 369130 Purchase Ledger Invoice	315.2 Revenue	ENVIRONMENTAL MANAGEMENT PUBLISHING	10102418
South Kesteven District Council 32U South Kesteven District Council 32U	UG Property Development UG Venues & Facilities Management	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team GRSEA Christmas Illuminations	Specified Works Installation & Removal	B303 28/02/2018 D316 15/02/2018	3 370554 Purchase Ledger Invoice 3 369597 Purchase Ledger Invoice	20113.15 Revenue		10100297
	UG Capital Programme - Hra	VENFAC Grantham Special Expense A 980 Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150 21/02/2018	3 370175 Purchase Ledger Invoice	350 Capital		10000193
South Kesteven District Council 320		STRCAR Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 15/02/2018	3 369737 Purchase Ledger Invoice	336.8 Revenue		10101347
	JG Street Care Services	STRCAR Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 21/02/2018	3 370268 Purchase Ledger Invoice		FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council 320	JG Street Care Services	STRCAR Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 28/02/2018	3 370642 Purchase Ledger Invoice		FAUN ZOELLER (UK) LTD	10101347
	JG Housing	HOSING Sale Of Council Houses	573 Sale Of Council Houses	Legal Fees	D607 09/02/2018	3 369390 Purchase Ledger Invoice	293.25 Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council 320	JG Housing	HOSING Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Legal Fees	D607 09/02/2018	3 369390 Purchase Ledger Invoice		FORBES SOLICITORS	10131732
	JG Street Care Services	STRCAR Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 21/02/2018	3 370195 Purchase Ledger Invoice	576 Revenue	FORD AND SLATER (LINCOLN)	10131201
South Kesteven District Council 320		980 Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150 08/02/2018	3 369261 Purchase Ledger Invoice	33788.86 Capital	FORTEM	10130877
	JG Capital Programme - Hra	980 Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150 21/02/2018	3 370050 Purchase Ledger Invoice	14886.49 Capital		10130877
South Kesteven District Council 320		980 Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150 21/02/2018	3 370051 Purchase Ledger Invoice	44356.77 Capital	FORTEM	10130877
South Kesteven District Council 320		980 Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150 21/02/2018	3 370052 Purchase Ledger Invoice	9163.03 Capital	FORTEM	10130877
South Kesteven District Council 320	oo oopkan rogrammo ma	980 Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150 28/02/2018	3 370611 Purchase Ledger Invoice			10130877
South Kesteven District Council 320	JG Property Development	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team	Premises Maintenance	B100 21/02/2018	3 370053 Purchase Ledger Invoice	8553.22 Revenue	FORTEM	10130877
South Kesteven District Council 32U		PRODEV Repairs And Improvements T		Premises Maintenance	B100 21/02/2018	3 370054 Purchase Ledger Invoice	30296.75 Revenue		10130877
South Kesteven District Council 32U	JG Property Development	PRODEV Repairs And Improvements T		Premises Maintenance	B100 21/02/2018	3 370055 Purchase Ledger Invoice	13568.72 Revenue	FORTEM	10130877
South Kesteven District Council 32U		PRODEV Repairs And Improvements T	581 Repairs And Improvements Team		B100 21/02/2018	3 370056 Purchase Ledger Invoice	10167.22 Revenue		10130877
South Kesteven District Council 320		980 Capital Programme - Hra 980 Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150 08/02/2018	3 369258 Purchase Ledger Invoice	3000 Capital 42058.96 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32U South Kesteven District Council 32U	UG Capital Programme - Hra UG Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract Main Contract	G150 28/02/2018 G150 28/02/2018	3 370541 Purchase Ledger Invoice 3 370542 Purchase Ledger Invoice	42058.96 Capital 12547.5 Capital	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10000211
		eee eepine regramme roo		Premises Maintenance	B100 08/02/2018	3 370542 Purchase Ledger Invoice 3 369255 Purchase Ledger Invoice	4782.45 Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 320 South Kesteven District Council 320	JG Property Development	PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T	581 Repairs And Improvements Team 581 Repairs And Improvements Team	Premises Maintenance	B100 08/02/2018	3 369263 Purchase Ledger Invoice	3893.26 Revenue		10000211
	JG Property Development	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team		B100 08/02/2018	3 369267 Purchase Ledger Invoice	24677.38 Revenue		10000211
South Kesteven District Council 320		PRODEV Repairs And Improvements T	581 Repairs And Improvements Team		B100 28/02/2018	3 370543 Purchase Ledger Invoice	25777.85 Revenue		10000211
	JG Property Development	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team		B100 28/02/2018	370544 Purchase Ledger Invoice	23987.67 Revenue		10000211
Count Report District Counter OLO	JG Property Development	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team		B100 28/02/2018	370545 Purchase Ledger Invoice			10000211
South Kesteven District Council 32U	JG 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 320	JG Property Development	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303 08/02/2018	3 369243 Purchase Ledger Invoice	950 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 320	JG Property Development	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303 08/02/2018	3 369265 Purchase Ledger Invoice	720 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32U	JG Property Development	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303 28/02/2018	3 370539 Purchase Ledger Invoice	30645.15 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 320	JG Property Development	PRODEV Repairs And Improvements T	581 Repairs And Improvements Team	Specified Works	B303 08/02/2018	3 369251 Purchase Ledger Invoice	255 Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Bourne Special Expense Area	BOSEA Bourne Recreation Ground	Ground Maint - Main Contract	B350 15/02/2018	3 369598 Purchase Ledger Invoice	987.1 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Closed Burial Grounds	410 Closed Burial Grounds	Ground Maint - Main Contract	B350 15/02/2018	3 369598 Purchase Ledger Invoice	2253.27 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Deepings Special Expense A	DESEA Linchfield Road Playing Field	Ground Maint - Main Contract	B350 15/02/2018	3 369598 Purchase Ledger Invoice	2151.48 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA Dysart Park, Grantham	Attendants Contract	B400 15/02/2018	3 369598 Purchase Ledger Invoice	4509.25 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U		VENFAC Grantham Special Expense A	GRSEA Grantham Cemetery	Attendants Contract	B400 15/02/2018	3 369598 Purchase Ledger Invoice	2839.89 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA Grantham Cemetery	Grave Work	B405 15/02/2018	3 369804 Purchase Ledger Invoice	3876.08 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA Grantham Cemetery	Ground Maint - Main Contract	B350 15/02/2018	3 369598 Purchase Ledger Invoice	1011.63 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA Harrowby Lane Playing Field	Attendants Contract Ground Maint - Main Contract	B400 15/02/2018	3 369598 Purchase Ledger Invoice	783.89 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320 South Kesteven District Council 320	UG Venues & Facilities Management	VENFAC Grantham Special Expense A VENFAC Grantham Special Expense A	GRSEA Harrowby Lane Playing Field GRSEA Queen Elizabeth Park, Grantham	Ground Maint - Main Contract Ground Maint - Main Contract	B350 15/02/2018 B350 15/02/2018	3 369598 Purchase Ledger Invoice 3 369598 Purchase Ledger Invoice	688.77 Revenue 715.15 Revenue		10128396
	JG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA Wyndham Park, Grantham	Attendants Contract	B400 15/02/2018	3 369598 Purchase Ledger Invoice	4509.25 Revenue		10128396
	JG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA Wyndham Park, Grantham	Ground Maint - Main Contract	B350 15/02/2018	3 369598 Purchase Ledger Invoice			
	JG Venues & Facilities Management	VENEAC Brannan Special Expense A	582 Hra Grounds Maintenance	Ground Maint-Council House Grd	B352 15/02/2018	3 369596 Purchase Ledger Invoice	1138.96 Revenue 504.77 Revenue		10128396
South Kesteven District Council 320		VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Ground Maint-Council House Grd	B352 15/02/2018	3 369653 Purchase Ledger Invoice	354.29 Revenue		10128396
South Kesteven District Council 320		VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Ground Maint-Council House Grd	B352 15/02/2018	3 369655 Purchase Ledger Invoice	615.12 Revenue		10128396
South Kesteven District Council 320		VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Ground Maint-Council House Grd	B352 15/02/2018	3 369805 Purchase Ledger Invoice	7048.12 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U	UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351 15/02/2018	3 369805 Purchase Ledger Invoice	6509.7 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	oo vondoo a raoliidoo managomon	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402 15/02/2018	3 369620 Purchase Ledger Invoice	266.92 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320		VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance		B402 15/02/2018	3 369625 Purchase Ledger Invoice	389.92 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U		VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402 15/02/2018	3 369627 Purchase Ledger Invoice	284.38 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance		B402 15/02/2018	3 369630 Purchase Ledger Invoice	490.12 Revenue		10128396
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402 15/02/2018	3 369631 Purchase Ledger Invoice	518.29 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 320	JG Venues & Facilities Management JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance 582 Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 15/02/2018 B402 15/02/2018	3 369633 Purchase Ledger Invoice 3 369634 Purchase Ledger Invoice	267.92 Revenue 275.6 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U				Responsive Ground Maintenance					
	UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance 582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402 15/02/2018 B402 15/02/2018	3 369636 Purchase Ledger Invoice 3 369637 Purchase Ledger Invoice	327.84 Revenue 404.12 Revenue		10128396
	UG Venues & Facilities Management	VENFAC Hra Grounds Maintenance VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance 582 Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 15/02/2018 B402 15/02/2018	3 369637 Purchase Ledger Invoice 3 369638 Purchase Ledger Invoice	404.12 Revenue 504.15 Revenue		10128396
	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402 15/02/2018 B402 15/02/2018	3 369641 Purchase Ledger Invoice	358.8 Revenue		10128396
	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402 15/02/2018 B402 15/02/2018	3 369644 Purchase Ledger Invoice	516.48 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402 15/02/2018	3 369647 Purchase Ledger Invoice	250 Revenue		10128396
	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402 15/02/2018	3 369648 Purchase Ledger Invoice	250 Revenue		10128396
South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402 15/02/2018	3 369651 Purchase Ledger Invoice	250 Revenue		10128396
	UG Venues & Facilities Management	VENFAC Langtoft Special Expense Are	LASEA Langtoft Playing Field	Ground Maint - Main Contract	B350 15/02/2018	3 369598 Purchase Ledger Invoice			10128396
South Kesteven District Council 320	JG Venues & Facilities Management	VENFAC Leisure Centres	LEISC Grantham Meres Leisure Centre	Attendants Contract	B400 15/02/2018	3 369598 Purchase Ledger Invoice	391.94 Revenue		10128396
South Kesteven District Council 320 South Kesteven District Council 320		VENFAC Leisure Centres	LEISC Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350 15/02/2018	3 369598 Purchase Ledger Invoice	1086.84 Revenue		10128396
South Kesteven District Council 32U South Kesteven District Council 32U	oo vondoo a raoliidoo managomon			Ground Maint - Main Contract	B350 15/02/2018	3 369598 Purchase Ledger Invoice	2481.91 Revenue		10128396
South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U	JG Venues & Facilities Management	VENFAC Leisure Centres	LEISC Sports Stadium						
South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U	UG Venues & Facilities Management UG Venues & Facilities Management	VENFAC Leisure Centres VENFAC Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Maint - Main Contract	B350 15/02/2018	3 369598 Purchase Ledger Invoice	11580.79 Revenue		10128390
South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U	JG Venues & Facilities Management JG Venues & Facilities Management JG Venues & Facilities Management	VENFAC Leisure Centres VENFAC Play Areas & Open Spaces VENFAC Stamford Special Expense Ar	370 Play Areas & Open Spaces STSEA Empingham Road Playing Field	Ground Maint - Main Contract	B350 15/02/2018	3 369598 Purchase Ledger Invoice	990.7 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32U South Kesteven District Council 32U	JG Venues & Facilities Management JG Venues & Facilities Management JG Venues & Facilities Management JG Venues & Facilities Management	VENFAC Leisure Centres VENFAC Play Areas & Open Spaces VENFAC Stamford Special Expense Ar VENFAC Stamford Special Expense Ar	370 Play Areas & Open Spaces STSEA Empingham Road Playing Field STSEA Uffington Road Playing Field	Ground Maint - Main Contract Ground Maint - Main Contract	B350 15/02/2018 B350 15/02/2018	3 369598 Purchase Ledger Invoice 3 369598 Purchase Ledger Invoice	990.7 Revenue 2114.03 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396
South Kesteven District Council 32U South Kesteven District Council 32U	JG Venues & Facilities Management JG Venues & Facilities Management JG Venues & Facilities Management JG Venues & Facilities Management JG Venues & Facilities Management	VENFAC Leisure Centres VENFAC Play Areas & Open Spaces VENFAC Stamford Special Expense Ar VENFAC Stamford Special Expense Ar VENFAC Street Grass Cutting	370 Play Areas & Open Spaces STSEA Empingham Road Playing Field STSEA Utfington Road Playing Field 491 Street Grass Cutting	Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract	B350 15/02/2018 B350 15/02/2018 B350 15/02/2018	3 369598 Purchase Ledger Invoice 3 369598 Purchase Ledger Invoice 3 369598 Purchase Ledger Invoice 3 369598 Purchase Ledger Invoice	990.7 Revenue 2114.03 Revenue 6711.55 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396
South Kesteven District Council 32L South Kesteven District Council 32U South Kesteven District Council 32U	UC Venues & Facilities Management UC Venues & Facilities Management	VENFAC Leisure Centres VENFAC Play Areas & Open Spaces VENFAC Stamford Special Expense Ar VENFAC Stamford Special Expense Ar VENFAC Street Grass Cuttling VENFAC Wyndham Park Development	370 Play Areas & Open Spaces STSEA Empingham Road Playing Field STSEA Utfington Road Playing Field 491 Street Grass Cutting 235 Wyndham Park Development Proj	Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Training Costs	B350 15/02/2018 B350 15/02/2018 B350 15/02/2018 A300 09/02/2018	3 369598 Purchase Ledger Invoice 3 369598 Purchase Ledger Invoice 3 369598 Purchase Ledger Invoice 3 369407 Purchase Ledger Invoice	990.7 Revenue 2114.03 Revenue 6711.55 Revenue 933.33 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396 10128396 10128396
South Kesteven District Council 321 South Kesteven District Council 320 South Kesteven District Council 320	JG Venues & Facilities Management JG Street Care Services	VENFAC Leisure Centres VENFAC Play Areas & Open Spaces VENFAC Stamford Special Expense Ar VENFAC Stamford Special Expense Ar VENFAC Street Grass Cutting VENFAC Wrndham Park Development STRCAR Street Scene	370 Plav Areas & Open Spaces STSEA Empingham Road Playing Field STSEA Uffindton Road Playing Field 491 Street Grass Cutting 235 Wyndham Park Development Proj STRET Big Clean Project	Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Training Costs Vehicle Hire	B350 15/02/2018 B350 15/02/2018 B350 15/02/2018 A300 09/02/2018 C152 28/02/2018	369598 Purchase Ledger Invoice 369598 Purchase Ledger Invoice 369598 Purchase Ledger Invoice 369407 Purchase Ledger Invoice 370667 Purchase Ledger Invoice	990.7 Revenue 2114.03 Revenue 6711.55 Revenue 933.33 Revenue 400 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLOBAL SELF DRIVE LTD	10128396 10128396 10128396 10128396 10128396 10000233
South Kesteven District Council 32L South Kesteven District Council 32U South Kesteven District Council 32U	JG Venues & Facilities Management JG Street Care Services JG Street Care Services	VENFAC Leisure Centres VENFAC Play Areas & Open Spaces VENFAC Stamford Special Expense Ar VENFAC Stamford Special Expense Ar VENFAC Street Grass Cuttling VENFAC Wyndham Park Development	370 Play Areas & Open Spaces STSEA Empingham Road Playing Field STSEA Utfington Road Playing Field 491 Street Grass Cutting 235 Wyndham Park Development Proj	Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Training Costs	B350 15/02/2018 B350 15/02/2018 B350 15/02/2018 A300 09/02/2018	3 369598 Purchase Ledger Invoice 3 369598 Purchase Ledger Invoice 3 369598 Purchase Ledger Invoice 3 369407 Purchase Ledger Invoice	990.7 Revenue 2114.03 Revenue 6711.55 Revenue 933.33 Revenue 400 Revenue 400 Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	1012839 1012839 1012839 1012839

	UG Housing UG Venues & Facilities Management	VENEAC	Travellers Rest Caravan Site Car Parks	411 CARPK	Travellers Rest Caravan Site Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance Premises Maintenance	B100 B100	21/02/2018 370090 08/02/2018 369327	Purchase Ledger Invoice Purchase Ledger Invoice	289.76 5822.59	Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 320	UG 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
	UG Venues & Facilities Management		Council Offices	OFFIC	Stamford Area Office	Premises Maintenance	B100	21/02/2018 370008	Purchase Ledger Invoice			GRANTHAM ENGINEERING LTD	10100295
	UG Venues & Facilities Management UG Venues & Facilities Management		Council Offices Cvcle Centre And Cvcleways	440	Stamford Area Office Cycle Centre And Cycleways	Premises Maintenance Premises Maintenance	B100 B100	21/02/2018 370009 21/02/2018 370091	Purchase Ledger Invoice Purchase Ledger Invoice	509.3	Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10100295
	UG Venues & Facilities Management		Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	28/02/2018 370671	Purchase Ledger Invoice	491.6	Revenue	GRANTHAM ENGINEERING LTD	10100295
	UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant		28/02/2018 370645	Purchase Ledger Invoice	8221.44	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 320 South Kesteven District Council 320	UG Housing UG Housing		Homelessness Homelessness	652 652	Homelessness Homelessness	Casual Payments - Agency Casual Payments - Agency		08/02/2018 369373 15/02/2018 369617	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue Revenue	GREENACRE RECRUITMENT	10125343 10125343
South Kesteven District Council 320	UG Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency		21/02/2018 370040	Purchase Ledger Invoice		Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council 320	UG Housing		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 320	UG Housing	HOSING	Tenancy & Neighbourhood	560 560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 A200	15/02/2018 369618 15/02/2018 369850	Purchase Ledger Invoice		Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council 320 South Kesteven District Council 320	UG Housing UG Housing		Tenancy & Neighbourhood Tenancy & Neighbourhood	560	Tenancy & Neighbourhood Tenancy & Neighbourhood	Casual Payments - Agency Casual Payments - Agency	A200 A200	15/02/2018 369850	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council 320	UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/02/2018 369852	Purchase Ledger Invoice		Revenue	GREENACRE RECRUITMENT	10125343
	UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2018 370036	Purchase Ledger Invoice		Revenue	GREENACRE RECRUITMENT	10125343
	UG Housing UG Housing	HOSING	Tenancy & Neighbourhood Tenancy & Neighbourhood	560 560	Tenancy & Neighbourhood Tenancy & Neighbourhood	Casual Payments - Agency Casual Payments - Agency	A200 A200	21/02/2018 370037 21/02/2018 370038	Purchase Ledger Invoice Purchase Ledger Invoice	796.5 820.95	Revenue	GREENACRE RECRUITMENT	10125343
	UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2018 370038	Purchase Ledger Invoice	1440	Revenue	GREENACRE RECRUITMENT	10125343
	UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/02/2018 370606	Purchase Ledger Invoice			GREENACRE RECRUITMENT	10125343
	UG Housing UG Accountancy, Finance & Risk	HOSING	Tenancy & Neighbourhood Accountancy & Risk	560 ACCTS	Tenancy & Neighbourhood Accountancy Services	Casual Payments - Agency Recruitment Costs	A200 A305	28/02/2018 370607 09/02/2018 369409	Purchase Ledger Invoice Purchase Ledger Invoice	1500	Revenue	GREENACRE RECRUITMENT HAYS SPECIALIST RECRUITMENT LTD	10125343 10101409
South Kesteven District Council 320	UG Venues & Facilities Management	VENEAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	08/02/2018 369128	Purchase Ledger Invoice			HAYTHORN SUPPORT SERVICES	10100006
	UG Venues & Facilities Management		Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Structures	B301	08/02/2018 369129	Purchase Ledger Invoice			HAYTHORN SUPPORT SERVICES	10100006
	UG Venues & Facilities Management		Street Furniture Waste & Recycling	492 WASRE	Street Furniture	Signs And Directions	D311	08/02/2018 369120	Purchase Ledger Invoice			HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 320 South Kesteven District Council 320	UG Street Care Services UG Street Care Services		Waste & Recycling Waste & Recycling		Refuse & Recycling Refuse & Recycling	Refuse Collection Fees Refuse Collection Fees		28/02/2018 370628 28/02/2018 370630	Purchase Ledger Invoice Purchase Ledger Invoice	352.22		HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council 320	UG Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	28/02/2018 370738	Purchase Ledger Invoice	919	Revenue	HICKLING & SQUIRES LLP	10123170
	UG Reputation, Consult & Comms		Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing		28/02/2018 370739	Purchase Ledger Invoice			HICKLING & SQUIRES LLP	10123170
South Kesteven District Council 320 South Kesteven District Council 321	UG Revenue Services UG Development Management	REVENU DEVMAN	C Tax Admin & Enforcement Development Management	720	C Tax Admin & Enforcement Development Management	Court Costs Consultant'S Fees	D606	28/02/2018 370701 28/02/2018 370691	Purchase Ledger Invoice Purchase Ledger Invoice			HMCTS HMRC FSSA ACCOUNTS RECEIVABLE	10000267
South Kesteven District Council 320	UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	28/02/2018 370691	Purchase Ledger Invoice			HMRC FSSA ACCOUNTS RECEIVABLE	10114180
South Kesteven District Council 320	UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	08/02/2018 369153	Purchase Ledger Invoice	789.08	Revenue	HOW DENS JOINERY LTD	10100007
	UG Responsive Housing Repairs UG Responsive Housing Repairs	RESHOU	Works Team Works Team	586 586	Works Team Works Team	Materials Materials	D407 D407	08/02/2018 369155 08/02/2018 369164	Purchase Ledger Invoice Purchase Ledger Invoice	422.28 280.44		HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10100007
	UG Responsive Housing Repairs		Works Team	586	Works Team	Materials	D407	15/02/2018 369686	Purchase Ledger Invoice	200.44		HOWDENS JOINERY LTD	10100007
	UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2018 370260	Purchase Ledger Invoice	716	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council 320	UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	08/02/2018 369331	Purchase Ledger Invoice	272		IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council 320 South Kesteven District Council 320	UG Responsive Housing Repairs UG Responsive Housing Repairs		Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	15/02/2018 369673 15/02/2018 369786	Purchase Ledger Invoice Purchase Ledger Invoice	2070		IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council 32			Information Management		Information Management	It Sw Traditional		08/02/2018 369133	Purchase Ledger Invoice			IDOX SOFTWARE LTD	10109568
South Kesteven District Council 32			Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events		15/02/2018 369822	Purchase Ledger Invoice			ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 320 South Kesteven District Council 321	UG Reputation, Consult & Comms		Centralised Advertising (Gf) Centralised Advertising (Gf)	924 924	Centralised Advertising (Gf) Centralised Advertising (Gf)	Advertising - Notices Advertising - Notices		15/02/2018 369770 28/02/2018 370712	Purchase Ledger Invoice Purchase Ledger Invoice			ILIFFE MEDIA PUBLISHING LTD	10106827
	UG Revenue Services		Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Finders Fees	D801 D269		Purchase Ledger Invoice			INFORM CPI LTD	10106627
	UG Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Finders Fees	D269	28/02/2018 370698	Purchase Ledger Invoice		Revenue	INFORM CPI LTD	10131351
	UG Reputation, Consult & Comms		Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533		Purchase Ledger Invoice	625		INK DESIGN	10123230
South Kesteven District Council 320 South Kesteven District Council 320	UG Ict Services UG Corporate		Information Management Leadership	INFOM LEADR	Information Management Gf Service Managers	Hardware - Traditional Subscriptions - Personal	8000	15/02/2018 369591 08/02/2018 369127	Purchase Ledger Invoice Purchase Ledger Invoice	1855	Revenue	INSIGHT DIRECT (UK)LTD INSTITUTION OF CIVIL ENGINEERING SURVEYORS	10000290 S 10000291
South Kesteven District Council 320	UG Street Care Services		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217		Purchase Ledger Invoice	1200.7	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council 320	UG Venues & Facilities Management		Council Offices	OFFIC	Grantham Council Offices	Office Furniture		21/02/2018 370104	Purchase Ledger Invoice	550	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council 320 South Kesteven District Council 320	UG Responsive Housing Repairs UG Responsive Housing Repairs	RESHOU	Works Team Works Team	586 586	Works Team Works Team	Materials Plant And Equipment	D407 D315	21/02/2018 370064 21/02/2018 370064	Purchase Ledger Invoice Purchase Ledger Invoice	43827.37 976.35	Revenue	JACKSON BUILDBASE JACKSON BUILDBASE	10000309
South Kesteven District Council 320	UG Responsive Housing Repairs		Works Team	586	Works Team	Protective Clothing		21/02/2018 370064	Purchase Ledger Invoice	475.69	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council 32	UG Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	15/02/2018 369836	Purchase Ledger Invoice	348.3	Revenue	JACOBS	10118684
South Kesteven District Council 320 South Kesteven District Council 320	UG Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924 595	Centralised Advertising (Gf)	Staff Advertising	A258 B650	21/02/2018 370172 15/02/2018 369771	Purchase Ledger Invoice	5553 5601.18	Revenue	JGP RESOURCING LIMITED	10127800
	UG Responsive Housing Repairs	RESHOU	Sk Communal Facilities Works Team	586	Sk Communal Facilities Works Team	Floor Coverings Specified Works		08/02/2018 369322	Purchase Ledger Invoice Purchase Ledger Invoice			J KERR FLOORS LTD J KERR FLOORS LTD	10000304
	UG 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
	UG Housing	HOSING	Sk Communal Facilities		Sk Communal Facilities	Goods For Resale		15/02/2018 369772	Purchase Ledger Invoice				10132944
	UG Venues & Facilities Management UG Venues & Facilities Management	VENEAC	Art Centres Art Centres	ARTSC	Stamford Arts Centre Stamford Arts Centre	Workshop Fees Workshop Fees	D514 D514	21/02/2018 370127 28/02/2018 370518	Purchase Ledger Invoice Purchase Ledger Invoice	720		RUTLAND ART STUDIO	10105792 10123752
South Kesteven District Council 320	UG 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
	UG Legal & Democratic	LEGDEM	District Elections	161	District Elections	Outside Printing	D552	28/02/2018 370591	Purchase Ledger Invoice			J W RUDDOCK & SONS	10117050
South Kesteven District Council 320 South Kesteven District Council 321	UG Legal & Democratic	LEGDEM	District Elections Register Of Electors	161 162	District Elections Register Of Electors	Postages Centralised Ext Printing	D661 D533	28/02/2018 370591 08/02/2018 369314	Purchase Ledger Invoice Purchase Ledger Invoice	2607	Revenue	J W RUDDOCK & SONS J W RUDDOCK & SONS	10117050
	UG Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Centralised Ext Printing	D533	08/02/2018 369314	Purchase Ledger Invoice	395	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council 320	UG 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
	UG People & Org Development UG Venues & Facilities Management		Training & Direct & Corporate Art Centres	858 ARTSC	Training & Direct & Corporate Stamford Arts Centre	Training Costs P/Fees General	7,000	08/02/2018 369241 15/02/2018 369670	Purchase Ledger Invoice Purchase Ledger Invoice			KALU TRAINING AND CONSULTANCY LTD REDACTED-PERSONAL DATA	10132647
	UG People & Org Development		Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs		08/02/2018 369670	Purchase Ledger Invoice			KBTRAINING	10134611
South Kesteven District Council 320	UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629		Purchase Ledger Invoice			KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council 320 South Kesteven District Council 320	UG Venues & Facilities Management	VENFAC VENFAC	Car Parks Car Parks		Guildhall St Car Park North Street Car Park	Security Services - Cash Coll Security Services - Cash Coll	D629 D629		Purchase Ledger Invoice Purchase Ledger Invoice	353.38		KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10123333
	UG Venues & Facilities Management UG Venues & Facilities Management		Car Parks Car Parks		Watergate Car Park	Security Services - Cash Coll Security Services - Cash Coll		15/02/2018 369582 15/02/2018 369582	Purchase Ledger Invoice Purchase Ledger Invoice	2/3./9	Revenue	KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council 320	UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	15/02/2018 369582	Purchase Ledger Invoice	276.18	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
	UG Venues & Facilities Management	VENFAC		CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll		15/02/2018 369582	Purchase Ledger Invoice		Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council 320 South Kesteven District Council 321	UG Development Management UG Street Care Services		Development Management Waste & Recycling	200 WASRE	Development Management Vehicle Maintenance Workshop	Consultant'S Fees External Vehicle Repairs	D605 D217	13/02/2018 369726 15/02/2018 369744	Purchase Ledger Credit Note Purchase Ledger Invoice	-1000		KINGS CHAMBERS KIRKLAND RECOVERY LTD	10132564
South Kesteven District Council 320	UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	21/02/2018 370109	Purchase Ledger Invoice	6457.88	Revenue	LABC	10123309
	UG Property Development		Industrial Units		Mowbeck Way, Grantham	Subcontractor Payments	D628	28/02/2018 370717	Purchase Ledger Invoice		Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council 320 South Kesteven District Council 320	UG Property Development	PRODEV	Miscellaneous Property Miscellaneous Property		Miscellaneous Property Miscellaneous Property	Management Charge Management Charge	D271 D271	08/02/2018 369359 08/02/2018 369360	Purchase Ledger Invoice Purchase Ledger Invoice	283.8	Revenue	LAMBERT SMITH HAMPTON GROUP LTD LAMBERT SMITH HAMPTON GROUP LTD	10109656
	UG Property Development	PRODEV	Miscellaneous Property Miscellaneous Property	MISCP	Miscellaneous Property Miscellaneous Property	Management Charge	D271 D271	08/02/2018 369354	Purchase Ledger Invoice	283.8	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council 320	UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	08/02/2018 369357	Purchase Ledger Invoice	283.8	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
	UG Property Development	PRODEV	Miscellaneous Property		Miscellaneous Property	Consultant'S Fees		28/02/2018 370718	Purchase Ledger Invoice	950 300		LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council 320 South Kesteven District Council 320	UG Property Development UG Property Development	PRODEV	Miscellaneous Property Miscellaneous Property		Miscellaneous Property Miscellaneous Property	Management Charge Management Charge	D271 D271	08/02/2018 369355 28/02/2018 370720	Purchase Ledger Invoice Purchase Ledger Invoice	300		LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council 32	UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charge	D271	28/02/2018 370721	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council 320			Land Charges		Land Charges	Training Costs	A300	21/02/2018 370150	Purchase Ledger Invoice		Revenue		10127223
South Kesteven District Council 320 South Kesteven District Council 320	UG Environmental Health UG Reputation, Consult & Comms	ENVHEA REPCON	Public Health Reputation, Comms, Consults	284 666	Public Health Reputation, Comms, Consults	Licences Distribution Costs	D804 D818	08/02/2018 369365 28/02/2018 370713	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue Revenue	LANDMARK INFORMATION GROUP LTD LDS LIMITED	10000342 10130778
South Kesteven District Council 320 South Kesteven District Council 320	UG Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship		28/02/2018 370713	Purchase Ledger Invoice	3490	Revenue	LG FUTURES LTD	10120330
	UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract Main Contract		21/02/2018 370231 21/02/2018 370232	Purchase Ledger Invoice Purchase Ledger Invoice		Capital	LIBERTY GAS GROUP LIBERTY GAS GROUP	10128698
South Kesteven District Council 320 South Kesteven District Council 320		980	Capital Programme - Hra	980	Capital Programme - Hra								

South Kesteven District Council 32UG Property Development	PRODEV	Repairs And Improvements T Works Team		Repairs And Improvements Team Works Team	Fire Alarms And Prevention Specified Works	B151	21/02/2018	370237	Purchase Ledger Invoice	2155.86	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Leam Works Team		Works Team	Specified Works	B303 B303	21/02/2018	370233	Purchase Ledger Invoice Purchase Ledger Invoice	7166.26	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Responsive Housing Repairs	REDITOO	Works Team	000	Works Team	Specified Works		21/02/2018	370235	Purchase Ledger Invoice	7324.72		LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team		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		Works Team		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		Information Management		Information Management	Hardware - Traditional	D656	08/02/2018	369136	Purchase Ledger Invoice	1269.34	Revenue		10134495
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Accountancy, Finance & Risk		Art Centres Hra Pension Deficit	ARISC	Stamford Arts Centre Hra Pension Deficit	Performers' Expenses Pension Contribution	D532 A998	15/02/2018	369604 369425	Purchase Ledger Invoice Purchase Ledger Invoice	600 16913.33	Revenue Revenue	LINCOLN PIANO CENTRE LTD LINCOLNSHIRE COUNTY COUNCIL	10104843 10000352
South Kesteven District Council 320G Accountancy, Pinance & Kisk		Corporate Costs	CCOST	Corporate Costs	Grants & Contributions	D750	03/02/2018	368955	Purchase Ledger Invoice	536255	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Corporate		Corporate Costs	CCOST	Corporate Costs	Grants & Contributions	D750	01/02/2018	368956	Purchase Ledger Invoice	536255		LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Corporate		Corporate Costs	CCOST	Corporate Costs	Grants & Contributions	D750	01/02/2018	368957	Purchase Ledger Credit Note	-536255	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs		Corporate Costs	Pension Contribution	A998	09/02/2018	369425	Purchase Ledger Invoice	54753.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Ict Services		Land Charges		Land Charges	Search Fees Data Connections	D622 D670	28/02/2018	370504 369389	Purchase Ledger Invoice Purchase Ledger Invoice	1960		LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council 32UG Ict Services		Information Management		Information Management	Telephones (Direct Lines)	D670 D663	28/02/2018	369389	Purchase Ledger Invoice	1283.93		LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2018	370043	Purchase Ledger Invoice	5000	Capital	LINCS DESIGN CONSULTANCY LTD	10133001
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981		Main Contract	G150	08/02/2018	369248	Purchase Ledger Invoice	20776.14		LINDUM GROUP LTD	10124576
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	369249	Purchase Ledger Invoice	21023.82	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council 32UG Spatial & Economic Growth	SPAECO	Economic Development		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 South Kesteven District Council 32UG Capital Program - General Fund	RESHOU 981	Works Team Capital Program - General Fu	586	Works Team Capital Program - General Fund	Casual Payments - Agency Disabled Facilities Grant	A200	08/02/2018	369273	Purchase Ledger Invoice Purchase Ledger Invoice	8100 4131	Revenue Capital	LONGHORN LIMITED MANOR ROOFING LTD	10133606
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	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	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Structures	B301	28/02/2018	370677	Purchase Ledger Invoice	740	Revenue	MANOR WELDING	10128342
South Kesteven District Council 32UG Venues & Facilities Management		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 Program - General Fund South Kesteven District Council 32UG Street Care Services	981 STRCAR	Capital Program - General Fu	981 TOILE	Capital Program - General Fund Market Deeping Toilets	Disabled Facilities Grant Cleaning Services	G302 E102	21/02/2018	370252 369225	Purchase Ledger Invoice Purchase Ledger Invoice	5119.25 1670.63		MARK DONNER LTD MARKET DEEPING TOWN COUNCIL	10130671 10000380
South Kesteven District Council 32UG Street Care Services	STRCAR			Market Deeping Toilets	Cleaning Services	E102 E102	08/02/2018	369225	Purchase Ledger Invoice Purchase Ledger Invoice			MARKET DEEPING TOWN COUNCIL MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	21/02/2018	370152	Purchase Ledger Invoice	509.2	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling		Refuse & Recycling	Asbestos Removal	D618	08/02/2018	369204	Purchase Ledger Invoice	800	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	LL 10126618
South Kesteven District Council 32UG Street Care Services		Waste & Recycling		Refuse & Recycling	Asbestos Removal	D618	21/02/2018	370220	Purchase Ledger Invoice	250		MCHALE CONTRACT & PLANT ENVIRONMENTAL	
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services		Waste & Recycling Waste & Recycling		Refuse & Recycling Refuse & Recycling	Asbestos Removal Asbestos Removal	D618 D618	21/02/2018	370223	Purchase Ledger Invoice Purchase Ledger Invoice	250		MCHALE CONTRACT & PLANT ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL	
South Resteven District Council 32UG Street Care Services		Waste & Recycling Waste & Recycling		Refuse & Recycling Refuse & Recycling	Asbestos Removal	D618	21/02/2018	370227	Purchase Ledger Invoice Purchase Ledger Invoice	250		MCHALE CONTRACT & PLANT ENVIRONMENTAL MCHALE CONTRACT & PLANT ENVIRONMENTAL	
South Kesteven District Council 32UG Street Care Services		Waste & Recycling		Refuse & Recycling	Asbestos Removal	D618	21/02/2018	370228	Purchase Ledger Invoice	400		MCHALE CONTRACT & PLANT ENVIRONMENTAL	
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main 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		Capital Programme - Hra	Main Contract	G150	21/02/2018	370113	Purchase Ledger Invoice	4041.73		MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Capital Programme - Hra South Kesteven District Council 32UG Housing	980 HOSING	Capital Programme - Hra Sk Communal Facilities	980 595	Capital Programme - Hra Sk Communal Facilities	Main Contract Premises Maintenance	G150 B100	21/02/2018	370114 369781	Purchase Ledger Invoice Purchase Ledger Invoice	2831.45 2250	Capital Revenue	MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 320G Property Development		Repairs And Improvements T	595	Repairs And Improvements Team	Fire Alarms And Prevention	B151	28/02/2018	370547	Purchase Ledger Invoice	6973.87	Revenue	MCINTTRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Property Development	PRODEV	Repairs And Improvements T			Fire Alarms And Prevention	B151	28/02/2018	370548	Purchase Ledger Invoice	5115.05		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		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		369592	Purchase Ledger Invoice	2649		MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Ict Services	INFOMG	Centralised It Budget Centralised It Budget	921 921	Centralised It Budget Centralised It Budget	It Sw Traditional It Sw Traditional		21/02/2018 28/02/2018	370004 370581	Purchase Ledger Invoice Purchase Ledger Invoice	1622.5		MHR INTERNATIONAL UK LIMITED MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D034 D514		369657	Purchase Ledger Invoice	339.5		REDACTED-PERSONAL DATA	10100058
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Fairs		Grantham Fair	Miscellaneous Fees	D614		370351	Purchase Ledger Invoice	750		MILL HILL DEVELOPMENTS LTD	10134658
South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	08/02/2018	369102	Purchase Ledger Invoice	23000	Referrate	MILLS & REEVE	10130476
South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Environmental Health	FINSER	Accountancy & Risk Control Of Dogs	ACCTS 285	Accountancy Services Control Of Dogs	Legal Fees	D607 D359	08/02/2018	369123 370502	Purchase Ledger Invoice	2000	Revenue	MISHCON DE REYA BLACK HOUSE FARM	10130638
South Kesteven District Council 32UG Environmental Health South Kesteven District Council 32UG Environmental Health		Control Of Dogs	285	Control Of Dogs	Kennelling Fees Kennelling Fees	D359 D359	28/02/2018	370502	Purchase Ledger Invoice Purchase Ledger Invoice			BLACK HOUSE FARM BLACK HOUSE FARM	10100432
South Kesteven District Council 32UG Street Care Services		Waste & Recycling		Vehicle Maintenance Workshop	External Vehicle Repairs	D339 D217		369743	Purchase Ledger Invoice	1110.38		MITCHELL POWER SYSTEMS	10103873
South Kesteven District Council 32UG Benefits		Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency		08/02/2018	369316	Purchase Ledger Invoice	477.23		MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200		369863	Purchase Ledger Invoice	487.11	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Benefits	BENFIT	Benefits Administration		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 South Kesteven District Council 32UG Benefits		Benefits Administration Benefits Administration		Housing Benefits Admin Housing Benefits Admin	Casual Payments - Agency Casual Payments - Agency	A200 A200	08/02/2018	369316 369863	Purchase Ledger Invoice Purchase Ledger Invoice	4/7.23		MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Benefits		Benefits Administration		Housing Benefits Admin	Casual Payments - Agency Casual Payments - Agency	A200 A200	28/02/2018	370505	Purchase Ledger Invoice	487.11	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Housing		Sk Communal Facilities		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		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 South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Wyndham Park Development Art Centres	235 ARTSC	Wyndham Park Development Proj Stamford Arts Centre	Consultant'S Fees Workshop Fees	D605 D514	28/02/2018 08/02/2018	370690 369276	Purchase Ledger Invoice Purchase Ledger Invoice	400	Revenue	REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	10121386
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres Development Management		Development Management	Refunds		08/02/2018	369276	Purchase Ledger Invoice Purchase Ledger Invoice			REDACTED-PERSONAL DATA	10126804
South Kesteven District Council 32UG Development Management		Development Management	200	Development Management	Refunds	D999		369809	Purchase Ledger Invoice			REDACTED-PERSONAL DATA	10134309
South Kesteven District Council 32UG Housing	HOSING	Citizens Advice Bureau		Citizens Advice Bureau	Rent Payments		01/02/2018	369143	Purchase Ledger Invoice	1975	Revenue	REDACTED-PERSONAL DATA	10000405
South Kesteven District Council 32UG Housing		Homelessness		Homelessness	Emergency Accommodation	D826	21/02/2018	370136	Purchase Ledger Invoice	735	Revenue	REDACTED-PERSONAL DATA	10110640
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management		Art Centres Art Centres		Stamford Arts Centre Stamford Arts Centre	Workshop Fees Workshop Fees		28/02/2018 28/02/2018	370523 370524	Purchase Ledger Invoice Purchase Ledger Invoice	600 720		REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	10109964
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres Homelessness		Homelessness	General Prevention		28/02/2018	370524	Purchase Ledger Invoice Purchase Ledger Invoice	2067.36	Revenue	MUIR GROUP HOUSING ASSOCIATION LTD	10109964
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		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 South Kesteven District Council 32UG Venues & Facilities Management		Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	21/02/2018	370249	Purchase Ledger Invoice Purchase Ledger Invoice	3608.11		MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management		Leisure Centres Leisure Centres	LEISC	Deepings Leisure Centre Deepings Leisure Centre	Heating Systems-Maint Contract Premises Maintenance	B200 B100	21/02/2018	370013 370023	Purchase Ledger Invoice Purchase Ledger Invoice	3936.4	Revenue	MUSSONS HEATING LTD MUSSONS HEATING LTD	10000407
South Kesteven District Council 320G Vendes & Pacifices Wainagement	INFOMG	Information Management		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			Hackney & Private Hire	Other Equipment	D313	08/02/2018	369097	Purchase Ledger Invoice	660	Revenue	NEWAUTO LTD T/A MOGO UK	10000416
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services		Waste Management Waste Management		Waste & Recycling Management Waste & Recycling Management	Casual Payments - Agency	A200 A200		369731 369733	Purchase Ledger Invoice	451.77 274.73		NEXT STEP RECRUITMENT NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management		Waste Management Play Areas & Open Spaces		Waste & Recycling Management Play Areas & Open Spaces	Casual Payments - Agency Ground Maintenance - Tree Works	A200 B356		369733	Purchase Ledger Invoice Purchase Ledger Invoice	274.73		NORTH KESTEVEN DISTRICT COUNCIL	10108510
South Kesteven District Council 320G Venues & Facilities Management	VENFAC			Bath Row Car Park	Subcontractor Payments	D628	08/02/2018	369118	Purchase Ledger Invoice	621.65		NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628		369118	Purchase Ledger Invoice	262.48	Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC			Guildhall St Car Park	Subcontractor Payments	D628	08/02/2018	369117	Purchase Ledger Invoice	348.8		NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC		0/11/11	North Street Car Park	Subcontractor Payments	D628	08/02/2018	369118	Purchase Ledger Invoice			NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC			Scotgate Car Park Watergate Car Park	Subcontractor Payments Subcontractor Payments		08/02/2018	369118	Purchase Ledger Invoice Purchase Ledger Invoice	580.21	Revenue	NSL LIMITED	10122292
South Kesteven District Council 320G Venues & Facilities Management	VENFAC			Welham St M-Storev Car Park	Subcontractor Payments	D628	08/02/2018	369117	Purchase Ledger Invoice			NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Subcontractor Payments		08/02/2018	369118	Purchase Ledger Invoice			NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC		ARTSC	Stamford Arts Centre	Bar Stock	D455	28/02/2018	370514	Purchase Ledger Invoice	315.47	Revenue	OAKHAM ALES	10133973
South Kesteven District Council 32UG Reputation, Consult & Comms		Centralised Stationary (Gf)	928	Centralised Stationary (Gf)	Stationery Requisites		28/02/2018	370715	Purchase Ledger Invoice	1125		OPAL ENVELOPES LTD	10105600
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team Works Team		Works Team Works Team	Specified Works Specified Works	B303	15/02/2018	369783 369784	Purchase Ledger Invoice Purchase Ledger Invoice	3320	Revenue	ORBIS PROTECT LTD ORBIS PROTECT LTD	10000437
South Kesteven District Council 32UG Responsive Housing Repairs													

South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		28/02/2018		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		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 CARPK	Works Team	Specified Works	B303	21/02/2018	369676	Purchase Ledger Invoice	5699	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bourne Car Parks	Ground Structures	B301 B300	21/02/2018	370222	Purchase Ledger Invoice	1365		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Closed Burial Grounds	410 WASRE	Closed Burial Grounds	Drainage Works Consumable Materials (Vehicle)		28/02/2018	370501 370646	Purchase Ledger Invoice	605	Revenue	PAG CONSTRUCTION LTD PARTIC MOTOR SPARES LTD	10000444
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling Waste & Recycling		Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		28/02/2018	370646	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 320G Street Care Services		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		28/02/2018	370658	Purchase Ledger Invoice	250	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 320G Neighbourhoods		Licensing		Animal Health And Welfare	Vet Fees		08/02/2018	369096	Purchase Ledger Invoice		Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council 32UG Environmental Health		Control Of Dogs	285	Control Of Dogs	Dog Warden		08/02/2018	369121	Purchase Ledger Invoice	1250		PEST EXPRESS I TD	10107935
South Kesteven District Council 32UG Ict Services		Information Management	INFOM		It Sw Traditional		08/02/2018	369135	Purchase Ledger Invoice			PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council 32UG Neighbourhoods		Neighbourhoods Team	134	Neighbourhoods Team	Shared Service Initiative		15/02/2018	369806	Purchase Ledger Invoice	500	Revenue	POLICE & CRIME COMMISSIONER FOR LINCOLNS	
South Kesteven District Council 32UG Ict Services		Information Management	INFOM	Information Management	It Sw Traditional		08/02/2018	369134	Purchase Ledger Invoice	541.55	Revenue	PORT-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			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		Purchase Ledger Invoice	1064.59	Revenue	PROBRAND LIMITED	10112371
South Kesteven District Council 32UG Accountancy, Finance & Risk		Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship		28/02/2018	370557	Purchase Ledger Invoice			PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	Theatre Equipment		15/02/2018	369601	Purchase Ledger Invoice	1800		PUSH THE BUTTON LTD	10133493
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Staff Advertising		28/02/2018	370740	Purchase Ledger Invoice	2872.8		RED RING LTD	10134693
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency		15/02/2018	369853	Purchase Ledger Invoice	292	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency		15/02/2018	369854	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560 560	Tenancy & Neighbourhood	Casual Payments - Agency		15/02/2018	369855	Purchase Ledger Invoice	268.64		REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	15/02/2018	369856	Purchase Ledger Invoice	305.64	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency		28/02/2018	370553	Purchase Ledger Invoice		Revenue	REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	
South Kesteven District Council 32UG Housing		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/02/2018 28/02/2018	370532 370533	Purchase Ledger Invoice Purchase Ledger Invoice	315.36		REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Venues & Facilities Management		Tenancy & Neighbourhood Art Centres	ARTSC	Tenancy & Neighbourhood Guildhall Arts Centre	Casual Payments - Agency P/Fees General		28/02/2018	370533	Purchase Ledger Invoice			REFLECT RECRUITMENT GROUP RHUBARB THEATRE	10110581
South Kesteven District Council 320G Venues & Pacilities Management South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Fiel		15/02/2018	369827	Purchase Ledger Invoice	482.80	Revenue	RIGHT FUELCARD COMPANY LIMITED	10103957
South Kesteven District Council 320G Responsive Housing Repairs		Works Team	586	Works Team	Fuel	C550		370731	Purchase Ledger Invoice	402.09		RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council 32UG Street Care Services		Street Scene	STRET	Street Cleansing	Fuel		15/02/2018	369826	Purchase Ledger Invoice			RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council 32UG Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel		15/02/2018	369827	Purchase Ledger Invoice	254.25		RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council 32UG Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	28/02/2018	370731	Purchase Ledger Invoice	674.55		RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council 32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees		08/02/2018	369122	Purchase Ledger Invoice	1842.5		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	5871.16		ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Property Development		Repairs And Improvements T	581		Specified Works	B303	08/02/2018	369272	Purchase Ledger Invoice	17146.2		ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/02/2018	369366	Purchase Ledger Invoice	4451.57		RON GALE & SONS LTD	10123952
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	08/02/2018	369107	Purchase Ledger Invoice	3000		ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	08/02/2018	369108	Purchase Ledger Invoice	3000		ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC		ARTSC	Stamford Arts Centre	P/Fees General	D527	15/02/2018	369609	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		28/02/2018	370735	Purchase Ledger Invoice			ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms		Centralised Postage (Gf) Centralised Postage (Gf)	927 927	Centralised Postage (Gf) Centralised Postage (Gf)	Postages Postages		15/02/2018 15/02/2018	369818 369823	Purchase Ledger Invoice	1916.11		ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 320G Reputation, Consult & Comms		Centralised Postage (GI)	927	Centralised Postage (GI)	Postages		21/02/2018	370244	Purchase Ledger Invoice Purchase Ledger Invoice			ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised Postage (GI)	927	Centralised Postage (GI)	Postages		28/02/2018	370244	Purchase Ledger Invoice			ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Bar Stock		28/02/2018	370517	Purchase Ledger Invoice	1115		RUTLAND CATERING & BAR SUPPLIES	10105485
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events		08/02/2018	369319	Purchase Ledger Invoice	250		RUTI AND RADIO	10100346
South Kesteven District Council 32UG Reputation, Consult & Comms		Internal Printing	850	Internal Printing	Colour Photocopier		21/02/2018	370170	Purchase Ledger Invoice	958.06		RVS GROUP I TD	10124589
South Kesteven District Council 32UG Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Materials	B701	15/02/2018	369613	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS BUSINESS DIRECT	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	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	28/02/2018		Purchase Ledger Invoice	516.05		SECURE ONE LTD	10103188
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Security Sys(Excl. Sec Servs)		28/02/2018	370687	Purchase Ledger Invoice			SECURE ONE LTD	10103188
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC		CARPK	Welham St M-Storey Car Park	Security Sys(Excl. Sec Servs)	B251			Purchase Ledger Invoice	1989.5		SECURE ONE LTD	10103188
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251		370687	Purchase Ledger Invoice		Revenue	SECURE ONE LTD	10103188
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/02/2018	369671	Purchase Ledger Invoice	859.18		SEVENTH ART PRODUCTIONS	10123311
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency		08/02/2018	369301	Purchase Ledger Invoice	456.26		SF RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency		15/02/2018	369864	Purchase Ledger Invoice	675.25	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk Accountancy & Risk	ACCTS ACCTS	Accountancy Services Accountancy Services	Casual Payments - Agency		28/02/2018 28/02/2018	370506 370727	Purchase Ledger Invoice	675.25		SF RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk		Accountancy & Risk	ACCTS		Casual Payments - Agency Casual Payments - Agency		28/02/2018	369300	Purchase Ledger Invoice	630		SF RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Accountancy, Finance & Risk		Accountancy & Risk	ACCTS	Exchequer Services Exchequer Services	Casual Payments - Agency		15/02/2018	369865	Purchase Ledger Invoice Purchase Ledger Invoice			SF RECRUITMENT LTD	10132991
South Kesteven District Council 320G Accountancy, Finance & Risk		Accountancy & Risk		Exchequer Services	Casual Payments - Agency Casual Payments - Agency		28/02/2018		Purchase Ledger Invoice			SF RECRUITMENT LTD	10132991
South Kesteven District Council 320G Accountancy, Finance & Risk		Accountancy & Risk	ACCTS ACCTS	Exchequer Services	Casual Payments - Agency		28/02/2018	370508 370728	Purchase Ledger Invoice			SF RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Street Care Services		Street Scene	STRFT	Big Clean Project	Vehicle Hire		21/02/2018	370728	Purchase Ledger Invoice	775		SHB HIRE I TD	
													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		SHRED-IT LTD	10113873 10131498
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Property Development	VENFAC PRODEV		OFFIC 581		Premises Maintenance		21/02/2018 08/02/2018	370309 369245		477.7	Revenue	SHRED-IT LTD SIDDLE GRIMLEY HAGE LTD	
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management	PRODEV VENFAC	Council Offices Repairs And Improvements T Gravity Fields Festival	581 232	Repairs And Improvements Team Gravity Fields Festival	Premises Maintenance Event Management	B100 D266	08/02/2018	369245 369583	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	475 1980	Revenue Revenue Revenue	SIDDLE GRIMLEY HAGE LTD REDACTED-PERSONAL DATA	10131498 10102047 10131205
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	PRODEV VENFAC VENFAC	Council Offices Repairs And Improvements T Gravity Fields Festival Gravity Fields Festival	581 232 232	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival	Premises Maintenance Event Management Event Management	B100 D266 D266	08/02/2018 15/02/2018 28/02/2018	369245 369583 370730	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990	Revenue Revenue Revenue Revenue	SIDDLE GRIMLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	10131498 10102047 10131205 10131205
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Management	PRODEV VENFAC VENFAC DEVMAN	Council Offices Repairs And Improvements T Gravity Fields Festival Gravity Fields Festival Conservation	581 232 232 220	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation	Premises Maintenance Event Management Event Management Subcontractor Payments	B100 D266 D266 D628	08/02/2018 15/02/2018 28/02/2018 08/02/2018	369245 369583 370730 369361	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 1300	Revenue Revenue Revenue Revenue Revenue	SIDDLE GRIMLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA ISLS LTD	10131498 10102047 10131205 10131205 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV VENFAC VENFAC DEVMAN RESHOU	Council Offices Repairs And Improvements T Gravity Fields Festival Gravity Fields Festival Conservation Works Team	581 232 232 220 586	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team	Premises Maintenance Event Management Event Management Subcontractor Payments Specified Works	B100 D266 D266 D628 B303	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018	369245 369583 370730 369361	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 1300 895	Revenue Revenue Revenue Revenue Revenue	SIDDLE GRIMLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD SLS LTD	10131498 10102047 10131205 10131205 10131205 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU	Council Offices Repairs And Improvements T Gravity Fields Festival Conservation Works Team Works Team	581 232 232 220 586 586	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team	Premises Maintenance Event Management Event Management Subcontractor Payments Specified Works Specified Works	B100 D266 D266 D628 B303 B303	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018	369245 369583 370730 369361 369288 369289	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 1300 895 850	Revenue Revenue Revenue Revenue Revenue Revenue	SIDDLE GRIMLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD SLS LTD SLS LTD SLS LTD	10131498 10102047 10131205 10131205 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV VENFAC VENFAC DEVMAN RESHOU	Council Offices Repairs And Improvements T Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Works Team	581 232 232 220 586 586 586	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Works Team	Premises Maintenance Event Management Event Management Subcontractor Payments Specified Works Specified Works Specified Works	B100 D266 D266 D628 B303 B303 B303	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018	369245 369583 370730 369361 369288 369289 369674	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 1300 895 850 1650	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SIDDLE GRIMLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD SLS LTD	10131498 10102047 10131205 10131205 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU	Council Offices Repairs And Improvements T Gravity Fields Festival Conservation Works Team Works Team Works Team Works Team	581 232 232 220 586 586 586 586 586	Repairs And Improvements Team Gravity Fields Festival Conservation Works Team Works Team Works Team Works Team	Premises Maintenance Event Management Event Management Subcontractor Payments Specified Works Specified Works Specified Works Specified Works	B100 D266 D266 D628 B303 B303 B303 B303	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018	369245 369583 370730 369361 369288 369289 369674 369677	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 1300 895 850 1650 695	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SIDDLE GRIMLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD	10131498 10102047 10131205 10131205 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Revolopment Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU	Council Offices Repairs And Improvements T Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Works Team Works Team Works Team	581 232 232 220 586 586 586 586 586 586	Repairs And Improvements Team Gravly Fields Festival Gravly Fields Festival Works Team Works Team Works Team Works Team Works Team Works Team	Premises Maintenance Event Management Event Management Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works	B100 D266 D628 B303 B303 B303 B303 B303 B303	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018	369245 369583 370730 369361 369288 369289 369674 369677 369679	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 1300 895 850 1650 695 825	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SIDDLE GRINLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10131498 10102047 10131205 10131205 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Revelopment Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU	Council Offices Repairs And Improvements T Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Works Team Works Team Works Team Works Team	581 232 232 220 586 586 586 586 586	Repairs And Improvements Team Gravity Fields Festival Conservation Works Team Works Team Works Team Works Team Works Team Works Team	Premises Maintenance Event Management Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B100 D266 D266 D628 B303 B303 B303 B303 B303 B303 B303	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018	369245 369583 370730 369361 369288 369289 369674 369677 369679 369680	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 1300 895 850 1650 695	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SIDDLE GRIMLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD	10131498 10102047 10131205 10131205 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU	Council Offices Repairs And Improvements T Gravity Fields Festival Conservation Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	581 232 232 220 586 586 586 586 586 586 586	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Works Team Works Team Works Team Works Team	Premises Maintenance Event Management Event Management Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B100 D266 D266 D628 B303 B303 B303 B303 B303 B303 B303 B30	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018	369245 369583 370730 369361 369288 369289 369674 369677 369679	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 835 850 1650 695 825 825 850	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SIDDLE GRINLEY HAGE LTD REDACTED-PERSONAL DATA SLS LTD	10131498 10102047 10131205 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Revelopment Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU	Council Offices Repairs And Improvements T Gravity Fields Festival Conservation Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	581 232 232 220 586 586 586 586 586 586 586 586 586 586	Repairs And Improvements Team Gravity Fields Festival Conservation Works Team Works Team Works Team Works Team Works Team Works Team	Premises Maintenance Event Management Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B100 D266 D628 B303 B303 B303 B303 B303 B303 B303 B30	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018	369245 369583 370730 369361 369288 369289 369674 369677 369679 369680 369681	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 1300 850 1650 695 850 850 9955 850	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SIDDLE GRIMLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD	10131498 10102047 10131205 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Revelopment Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU	Council Offices Repairs And Improvements T Gravity Fields Festival Conservation Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	581 232 232 220 586 586 586 586 586 586 586 586 586 586	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Works Team Works Team Works Team Works Team Works Team	Premises Maintenance Event Management Event Management Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B100 D266 D628 B303 B303 B303 B303 B303 B303 B303 B30	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018	369245 369583 370730 369361 369288 369289 369674 369677 369677 369679 369680 369681 369682	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 1300 850 1650 695 850 850 9955 850	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SIDDLE GRINLEY HAGE LTD REDACTED-PERSONAL DATA SLS LTD	10131498 10102047 10131205 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU	Council Offices Resarias And Improvements T Gravity Fields Festival Conservation Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	581 232 232 220 586 586 586 586 586 586 586 586 586 586	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	Premises Maintenance Event Management Subcontractor Peyments Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B100 D266 D628 B303 B303 B303 B303 B303 B303 B303 B30	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018	369245 369583 370730 369361 369288 369289 369674 369674 369677 369679 369680 369680 369681 369682 369678	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 1300 895 850 695 825 850 995 850 955 950 950 1320	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SIDDLE GRIMLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD	10131498 10102047 10131205 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Revelopment Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU	Council Offices Repairs And Improvements T Gravity Fields Festival Conservation Works Team Works Team	581 232 232 232 586 586 586 586 586 586 586 586 586 586	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	Premises Maintenance Event Management Event Management Specified Works Specified Works	B100 D266 D266 B303 B303 B303 B303 B303 B303 B303 B3	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 21/02/2018 21/02/2018	369245 369583 370730 369361 369288 369289 369674 369677 369680 369681 369682 369681 369682 369678 370063	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1390 1300 835 855 855 855 855 855 955 955 1320 855 855 855 855 855 855 855 855 855 85	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SIDDLE GRIMLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD	10131498 10102047 10131205 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Houaring Repairs South Kesteven District Council 32UG Responsive Houaring Repairs	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU	Council Offices Repairs And Improvements T Gravity Fields Festival Conservation Works Team Works Team	581 232 232 220 586 586 586 586 586 586 586 586 586 586	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team	Premiess Maintenance Event Management Event Management Subcontractor Pavments Specified Works Specified Works	B100 D266 D628 B303 B303 B303 B303 B303 B303 B303 B30	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 21/02/2018 21/02/2018 21/02/2018	369245 369583 370730 369361 369288 369289 369674 369677 3696679 369680 369681 369682 369682 369682 369687 370083 370089 370218	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 1300 1300 855 855 855 855 855 995 855 1320 995 855 855 855 855 955 855 8	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SIDDLE GRIMLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD	10131498 10102047 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Revelopment Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU	Council Offices Repairs And Improvements T Gravity Fields Festival Conservation Works Team Works Team	581 232 232 220 586 586 586 586 586 586 586 586 586 586	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team	Premises Maintenance Event Management Event Management Specified Works Specified Works	B100 D266 D628 B303 B303 B303 B303 B303 B303 B303 B30	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018	369245 369583 370730 369361 369288 369674 369674 369677 369680 369681 369682 369682 369682 370063 370086 370086 370088 370218	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 895 855 855 855 995 855 955 855 955 855 955 9	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SIDDLE GRIMLEYHAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD	10131498 10102047 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU VENFAC	Council Offices Repairs And Improvements T Gravity Fields Festival Gravity Fields Festival Conservation Works Team	581 232 232 220 586 586 586 586 586 586 586 586 586 586	Repairs And improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team	Premiese Maintenance Event Management Subcontractor Payments Specified Works Specified Works	B100 D266 D628 B303 B303 B303 B303 B303 B303 B303 B30	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 28/02/2018	369245 369583 370730 369583 370730 369289 369674 369677 369677 369677 369677 369677 369677 369673 369681 369682 370063 370089 370089 3700218 370218	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 1300 885 865 1655 885 885 995 885 995 885 995 995 995 9	Revenue Revenue	SIDDLE GRINLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD	10131498 10102047 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Nerues & Facilities Management	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU VENFAC	Council Offices Revairs And Improvements T Gravity Fields Festival Conservation Works Team Works Team <td>581 232 232 232 220 586 586 586 586 586 586 586 586 586 586</td> <td>Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Stamford Leisure Centre Stamford Leisure Centre</td> <td>Premises Maintenance Event Management Event Management Specified Works Specified Works</td> <td>B100 D266 D628 B303 B303 B303 B303 B303 B303 B303 B30</td> <td>08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018</td> <td>369245 369583 370730 369361 369288 369674 369677 369680 369681 369681 369682 369684 370086 370086 370086 370086 370086 370086 370218 370218 370218 370218</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>475 1980 1980 1990 1300 1300 1655 1555 1</td> <td>Revenue Revenue</td> <td>SIDDLE GRIMLEYHAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD SLS LTD</td> <td>10131498 10102047 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559</td>	581 232 232 232 220 586 586 586 586 586 586 586 586 586 586	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Stamford Leisure Centre Stamford Leisure Centre	Premises Maintenance Event Management Event Management Specified Works Specified Works	B100 D266 D628 B303 B303 B303 B303 B303 B303 B303 B30	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018	369245 369583 370730 369361 369288 369674 369677 369680 369681 369681 369682 369684 370086 370086 370086 370086 370086 370086 370218 370218 370218 370218	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1980 1990 1300 1300 1655 1555 1	Revenue Revenue	SIDDLE GRIMLEYHAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD	10131498 10102047 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	PRODEV VENFAC VENFAC VENFAC PEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU VENFAC VENFAC STRCAR	Council Offices Revairs And Improvements T Gravity Fields Festival Gravity Fields Festival Conservation Works Team Lesure Centres Lesure Centres Lesure Centres Lesure Centres Works Team	581 232 232 232 220 586 586 586 586 586 586 586 586 586 586	Repairs And improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team	Premiess Maintenance Event Management Event Management Subcontractor Pavments Specified Works Specified Works	B100 D266 D266 B303 B303 B303 B303 B303 B303 B303 B3	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018	369245 369583 370730 369583 370730 369289 369677 369677 369677 369677 369677 369677 369673 369681 369681 369681 369682 370088 370088 370089 3700219 370029	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 1300 895 865 1650 865 825 855 995 855 935 855 935 945 955 955 955 955 955 955 95	Revenue Revenue	SIDDLE GRINLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD <	10131408 10102047 10131205 10131205 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Revense & Facilites Management South Kesteven District Council 32UG Revense & Facilites Management South Kesteven District Council 32UG Revense & Facilites Management	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR	Council Offices Repairs And Improvements T Gravhy Fields Festwal Conservation Works Team Works Team	581 232 232 232 220 586 586 586 586 586 586 586 586 586 586	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Stamford Leisure Centre Stamford Leisure Centre Refuse & Recycling	Premises Maintenance Event Management Event Management Specified Works Specified Works Specifi	B100 D266 D628 B303 B303 B303 B303 B303 B303 B303 B30	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018	369245 369583 370730 389361 369288 369281 369674 369677 369679 369680 370086 370086 370086 370086 370086 370086 370086 3700219 370219 370207 370207 370209	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1980 1990 <	Revenue Revenue	SIDDLE GRIMLEYHAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD SUS LTD SUS LTD SUS LTD <t< td=""><td>10131498 10102047 10131205 10131205 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559</td></t<>	10131498 10102047 10131205 10131205 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Reparts South Kesteven District Council 32UG Venues & Facilites Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU STREAR VENFAC VENFAC	Council Offices Revairs And Improvements T Gravity Fields Festival Gravity Fields Festival Conservation Works Team Leisure Centres Leisure Centres Wyndhan Park Development	581 232 232 232 220 586 586 586 586 586 586 586 586 586 586	Repairs And improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Stamford Leisure Centre Stamford Leisure Centre	Premises Maintenance Event Management Event Management Specified Works Specified Works Specifi	B100 D266 D268 B303 B304 B305 B100 D605 D605	08/02/2018 15/02/2018 28/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018	369245 369583 370730 369361 3693861 369288 369288 369674 369677 369679 369662 369662 369662 369662 369662 370086 370086 370086 370086 370086 3700218 3700218 370029 3700207 370629 369324	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 13000 896 1655 1656 1657 1300 899 805 8155 935 935 935 9350 9350 9350 9350 9350 9350 9350 9350 9350 9350 9350 9350 9350 9350 9350 9350	Revenue Revenu	SIDDLE GRINLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD SUS LTD SUS SUTD SUM GROUP	$\begin{array}{c} 10131498\\ 10131498\\ 10102047\\ 10131205\\ 1011759\\ 1$
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South Kesteven Districi Council 32UG Property Development South Kesteven Districi Council 32UG Venues & Facilities Management South Kesteven Districi Council 32UG Venues & Facilities Management South Kesteven Districi Council 32UG Responsive Housing Reparts South Kesteven Districi Council 32UG Venues & Facilites Management South Kesteven Districi Council 32UG Venues &	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR VENFAC VENFAC VENFAC SPAECO	Council Offices Revairs And Improvements T Gravity Fields Festival Gravity Fields Festival Conservation Works Team Lesure Centres Lesure Centres Wyndham Park Development Art Centres Wyndham Park Development	581 232 235 236 586 586 586	Repairs And improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team	Premises Maintenance Event Management Event Management Specified Works Specified Specified Works Specified Specified Works Specified Works Specified Specified Works Specified Specified Works Specified Specified Works Specified Works Specified Specified Works Specified Works Specified Specified Works Specified Works S	B100 D266 D268 B303 B304 B305 B306 B307 B308 B309	08/02/2018 15/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018	360245 360545 370750 360361 360288 360288 360288 360289 360679 3606674 360679 3606679 3606679 3606679 3606661 3606679 3606682 370063 370089 370089 370006 370009 3700219 3702010 3702219 3702210 3702100000000000000000000000000000000000	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 1900 1900 1900 1900 1000 855 855 985 985 985 985 985 985 985 300 655 370.2 3500 256.6 1324.17	Revenue Revenu	SIDDLE GRINLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD SUS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD <	$\begin{array}{c} 10131498\\ 10102047\\ 10102047\\ 10102047\\ 10131205\\ 10117559\\$
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG	PRODEV VENFAC VENFAC VENFAC RESHOU STRCAR VENFAC VENFAC STRCAR VENFAC STRCAR	Council Offices Repairs And Improvements 7 Gravity Fields Festival Conservation Works Team Works Team Controls Ar Centres Economic Development Ar Centres	561 232 232 232 232 232 232 232 232 232 23	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Stamford Leisure Centre Stamford Leisure Centre Refuse & Recycling Stamford Recente Wyndham Park Cente	Premises Maintenance Event Management Event Management Specified Works Specified Works Specifi	B100 D266 D262 B303 B100 B100 D501 D512 D605 D522 D700 D527	08/02/2018 15/02/2018 18/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 21/02/	369245 369545 370730 369545 369361 369288 369288 369288 369679 369679 369679 369687 3696867 3696867 3696867 3696867 3696867 370086 370086 370086 370086 370086 370086 370086 370080000000000000000000000000000000000	Purchase Ledger Invoice Purchase Ledger Invoice	475 1976 1980 1990 <	Revenue Revenu	SIDDLE GRIMLEYHAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD SLS LTD <t< td=""><td>10131498 10102047 10102047 101031205 10117559 10</td></t<>	10131498 10102047 10102047 101031205 10117559 10
South Kesteven Districi Council 32UG Property Development South Kesteven Districi Council 32UG Venues & Facilities Management South Kesteven Districi Council 32UG Venues & Facilities Management South Kesteven Districi Council 32UG Responsive Housing Repairs South Kesteven Districi Council 32UG Venues & Facilites Management South Kesteven Districi Council 32UG Venues &	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU VENFAC STRCAR VENFAC	Council Offices Revairs And Improvements T Gravity Fields Festival Gravity Fields Festival Conservation Works Team Leisure Centres Leisure Centres Works Team Economic Development Ar Contres Economic Development Arterres Ioformation Management	581 232 232 232 232 232 232 232 232 232 232 232 232 232 232 232 232 232 586 586 586	Repairs And improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Examford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Esconwic Development Proj Arts And Events Economic Development Guildhall Arts Centre	Premiess Maintenance Event Management Event Management Specified Works Specified Works Specifi	B100 D266 D2628 B303 B304 B100 D512	8/02/2018 15/02/2018 15/02/2018 15/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/02/2018 21/	360245 370750 360361 360361 360361 360288 3602674 3606774 3606774 3606774 3606774 3606674 3606675 3606675 3606675 3606675 370065 370089 370089 370089 370089 370089 370089 370089 3700219 360554 370089 3700219 370629 370760 370629 370760 370629 370760 3707770 370770 370770 370770 370770 370770 370770 370770 370770 370770 370770 370770 370770 370770 370770 370770 370770 370770 370770 3707700 3707700 3707700 3707700 3707700 3707700 3707700 3707700 3707700 3707700 3707700 3707700 3707700 3707700 3707700 37077000 37077000 370700000000	Purchase Ledger Invoice Purchase Ledger Invoice	475 1980 1990 13000 865 1655 1656 1657 825 835 945 955 300 655 300 655 370.2 3500 255.5 1322 3500 255.5 1324.17 400.35 1010.83	Revenue Revenu	SIDDLE GRINLEY HAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD SUS LTD <	$\begin{array}{c} 10131498\\ 10131498\\ 10102047\\ 10102047\\ 10131205\\ 10117559\\ 1011759\\ 10117559\\ $
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG	PRODEV VENFAC VENFAC DEVMAN RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Council Offices Repairs And Improvements 7 Gravity Fields Festival Conservation Works Team Works Team Controls Ar Centres Economic Development Ar Centres	- 681 - 681 - 681 - 681 - 681 - 682 - 586 - 725 -	Repairs And Improvements Team Gravity Fields Festival Gravity Fields Festival Conservation Works Team Works Team Stamford Leisure Centre Stamford Leisure Centre Refuse & Recycling Stamford Recente Wyndham Park Cente	Premises Maintenance Event Management Event Management Specified Works Specified Works Specifi	B100 D266 D2628 B303 B304 B100 D501 D605	08/02/2018 15/02/2018 18/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 15/02/2018 21/02/	369245 369585 370730 369585 369385 369385 369288 369288 369288 369288 369288 369288 369679 369687 369685 369685 369685 369685 370085 370085 370085 370085 370085 370085 370085 370085 370085 370085 370085 370021 370027 370027 3702	Purchase Ledger Invoice Purchase Ledger Invoice	475 1960 1960 1990 1990 1990 1990 1990 1990	Revenue Revenue	SIDDLE GRIMLEYHAGE LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA SLS LTD SLS LTD <t< td=""><td>10131498 10102047 10102047 101031205 10117559 10</td></t<>	10131498 10102047 10102047 101031205 10117559 10

South Kesteven District Council 32UG Venues & Facilities Management	VENEAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	21/02/2018 370	117	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 369	761	Purchase Ledger Invoice	504	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation		15/02/2018 369		Purchase Ledger Invoice	504		THE FIVE BELLS	10112812
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Emergency Accommodation		15/02/2018 369		Purchase Ledger Invoice	252	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Archaeological Consultancy		08/02/2018 369		Purchase Ledger Invoice	1716		THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC Art Centres		Guildhall Arts Centre	P/Fees General		08/02/2018 369		Purchase Ledger Invoice	2000		THE JOHN BODDY AGENCY I LP	10111508
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Training Costs		08/02/2018 369		Purchase Ledger Invoice	681.43		THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC Art Centres	ARTSC	Stamford Arts Centre	Training Costs		08/02/2018 369		Purchase Ledger Invoice	1022.13		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 369		Purchase Ledger Invoice	340.72		THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Wyndham Park Developmen		Wyndham Park Development Proi	Training Costs	A300	08/02/2018 369		Purchase Ledger Invoice	340.72		THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Art Centres		Stamford Arts Centre	Film Rent And Expenses		28/02/2018 370		Purchase Ledger Invoice	699.13		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		15/02/2018 369		Purchase Ledger Invoice	676.38		THUNDERBIRD RELEASING LTD	10133584
South Kesteven District Council 320G Vendes & Pacifices Management	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment		15/02/2018 369		Purchase Ledger Invoice	275		TK GARNHAM & SONS LTD	10133968
South Kesteven District Council 320G Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment		21/02/2018 370		Purchase Ledger Invoice	274.17		TK GARNHAM & SONS LTD	10133968
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		15/02/2018 369		Purchase Ledger Invoice	4540		TI P GROUND INVESTIGATIONS I TD	10134405
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Advertising (Gf)	980	Centralised Advertising (Gf)	Staff Advertising		15/02/2018 369		Purchase Ledger Invoice	2000		TOTALJOBS GROUP LTD	10133449
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres		Stamford Arts Centre	Film Rent And Expenses		28/02/2018 370		Purchase Ledger Invoice	955.42		TRAFALGAR RELEASING	10133388
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres		Stamford Arts Centre	Film Rent And Expenses		28/02/2018 370		Purchase Ledger Invoice	1058.38		TRAFALGAR RELEASING	10133388
	HOSING Sk Communal Facilities	595	Sk Communal Facilities		D658	08/02/2018 369					TUNSTALL HEALTHCARE (UK) LTD	10000613
		595		Lifeline Equipment	D658			Purchase Ledger Invoice	712.5			10000613
	HOSING Sk Communal Facilities		Sk Communal Facilities	Lifeline Equipment		08/02/2018 369		Purchase Ledger Invoice			TUNSTALL HEALTHCARE (UK) LTD	
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres		Stamford Arts Centre	Film Rent And Expenses				Purchase Ledger Invoice	263.52		TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres		Stamford Arts Centre	Film Rent And Expenses		15/02/2018 369		Purchase Ledger Invoice	1774.88		TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres		Stamford Arts Centre	Film Rent And Expenses		28/02/2018 370		Purchase Ledger Invoice	1005.81		TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres		Stamford Arts Centre	Film Rent And Expenses		08/02/2018 369		Purchase Ledger Invoice	268.33		UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres		Stamford Arts Centre	Film Rent And Expenses		21/02/2018 370		Purchase Ledger Invoice	2642.06		UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	08/02/2018 369		Purchase Ledger Invoice	500		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 369		Purchase Ledger Invoice	350		UP TO SPEED TRAINING AND ASSESSMENT LTD	10134251
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement		C Tax Admin & Enforcement	Casual Payments - Agency	A200	08/02/2018 369		Purchase Ledger Invoice	475		VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement		C Tax Admin & Enforcement	Casual Payments - Agency		15/02/2018 369		Purchase Ledger Invoice	468.75		VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement		C Tax Admin & Enforcement	Casual Payments - Agency		21/02/2018 370		Purchase Ledger Invoice	468.75		VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement		C Tax Admin & Enforcement	Casual Payments - Agency		28/02/2018 370		Purchase Ledger Invoice	368.75		VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU Rents And Payments		Rents And Payments	Casual Payments - Agency		08/02/2018 369		Purchase Ledger Invoice	475		VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU Rents And Payments	570	Rents And Payments	Casual Payments - Agency		15/02/2018 369		Purchase Ledger Invoice	468.75		VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU Rents And Payments	570	Rents And Payments	Casual Payments - Agency		21/02/2018 370		Purchase Ledger Invoice	468.75		VENN GROUP	10110878
South Kesteven District Council 32UG Revenue Services	REVENU Rents And Payments	570	Rents And Payments	Casual Payments - Agency		28/02/2018 370		Purchase Ledger Invoice	368.75		VENN GROUP	10110878
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Refuse Collection Fees		15/02/2018 369		Purchase Ledger Invoice	1283.44		VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		28/02/2018 370		Purchase Ledger Invoice	431		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 370		Purchase Ledger Invoice	1170.06		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 370	673	Purchase Ledger Invoice	257.6		VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG Neighbourhoods	NEIGHB Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	08/02/2018 369	098	Purchase Ledger Invoice	1439.28	Revenue	VIP SYSTEM LTD	10121005
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General Fi	J 981	Capital Program - General Fund	Main Contract	G150	08/02/2018 369	353	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 369	141	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 370	276	Purchase Ledger Invoice	497.04	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council 32UG Housing	HOSING Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	28/02/2018 370	694	Purchase Ledger Invoice	883.33	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Wyndham Park Developmen	t 235	Wyndham Park Development Proj	Event Management	D266	15/02/2018 369	727	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 369		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 369		Purchase Ledger Invoice	416.67		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 370		Purchase Ledger Invoice	590		WORKPLATFORM	10132582
South Kesteven District Council 32UG Ict Services	INFOMG Information Management	INFOM	Information Management	Printer Hardware	D319	15/02/2018 369		Purchase Ledger Invoice	6421.11		XMA LTD	10101940
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Ins Excess	D806	09/02/2018 369		Purchase Ledger Invoice	498.71		ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene	STRFT	Street Cleansing	Ins Excess	D806	09/02/2018 369		Purchase Ledger Invoice	3228.85		ZURICH MUNICIPAL	10108193
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