Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council		enues & Facilities Management		Leisure Centres	LEISC	Bourne Leisure Centre	Business Rates	B551	25/01/2018	368325	Purchase Ledger Invoice	4879.61		1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council South Kesteven District Council		enues & Facilities Management enues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre Grantham Meres Leisure Centre	Business Rates Business Rates	B551 B551	25/01/2018	368325 368325	Purchase Ledger Invoice Purchase Ledger Invoice	3760.15 12998.5		1LIFE MANAGEMENT SOLUTIONS LTD 1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		enues & Facilities Management		Leisure Centres		Sports Stadium	Business Rates	B551	25/01/2018	368325	Purchase Ledger Invoice	2209.75		1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		enues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Business Rates	B551	25/01/2018	368325	Purchase Ledger Invoice	3664.82	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		orporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	31/01/2018	368873	Purchase Ledger Invoice	1420.29	rtorondo	1ST BARROWBY SCOUTS & GUIDES	10132540
South Kesteven District Council South Kesteven District Council		orporate apital Program - General Fund	CORPOR 981	Corporate Costs Capital Program - General Fu	981	Corporate Costs Capital Program - General Fund	Apprenticeship Levy Main Contract	A112 G150	11/01/2018	367414 367058	Purchase Ledger Invoice Purchase Ledger Invoice	593.25		INLAND REVENUE A1 SECURITY SERVICES	10000443
South Kesteven District Council	32UG C	apital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	11/01/2018	367374	Purchase Ledger Invoice	1356	Capital	A1 SECURITY SERVICES	10110176
South Kesteven District Council		apital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	11/01/2018	367394	Purchase Ledger Invoice	678		A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council		apital Program - General Fund apital Program - General Fund	981 981	Capital Program - General Fu Capital Program - General Fu	981 981	Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150 G150	17/01/2018 25/01/2018	367979 368350	Purchase Ledger Invoice Purchase Ledger Invoice	593.25 593.25		A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Council		apital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/01/2018	368742	Purchase Ledger Invoice	593.25	Capital	A1 SECURITY SERVICES	10110176
South Kesteven District Council		enues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	22/01/2018	368251	Purchase Ledger Invoice	384	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		roperty Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/01/2018	367634	Purchase Ledger Invoice			A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council South Kesteven District Council				Repairs And Improvements T Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team		B303	11/01/2018	367635 368071	Purchase Ledger Invoice Purchase Ledger Invoice			A COUPLAND (SURFACING) LTD A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council		roperty Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team		B303	18/01/2018	368072	Purchase Ledger Invoice	6588.31		A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council				Repairs And Improvements T	581	Repairs And Improvements Team		B303	18/01/2018	368073	Purchase Ledger Invoice			A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council				Repairs And Improvements T	581 581	Repairs And Improvements Team		B303	18/01/2018	368074 368075	Purchase Ledger Invoice	49758.83		A COUPLAND (SURFACING) LTD A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council South Kesteven District Council		roperty Development roperty Development	PRODEV	Repairs And Improvements T Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works	B303	31/01/2018	368075	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council				Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	31/01/2018	368711	Purchase Ledger Invoice	615.91	Revenue	ADNAMS PLC	10113611
South Kesteven District Council		enues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	31/01/2018	368712	Purchase Ledger Invoice	263.7	Revenue	ADNAMS PLC	10113611
South Kesteven District Council		enues & Facilities Management enues & Facilities Management	VENEAC	Art Centres Art Centres	ARTSC ARTSC	Stamford Arts Centre Guildhall Arts Centre	Bar Stock Security Sys(Excl. Sec Servs)	D455 B251	31/01/2018 25/01/2018	368943 368361	Purchase Ledger Invoice Purchase Ledger Invoice	255.26 1355.66		ADNAMS PLC ADT FIRE & SECURITY PLC	10113611
South Kesteven District Council South Kesteven District Council		enues & Facilities Management enues & Facilities Management	VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	25/01/2018	368361	Purchase Ledger Invoice	1061.91		ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council		enues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	25/01/2018	368361	Purchase Ledger Invoice	825.25	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG V	enues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	25/01/2018	368540	Purchase Ledger Invoice	250	Revenue	A SEAMAN	10110305
South Kesteven District Council South Kesteven District Council		t Services eputation, Consult & Comms		Information Management Internal Printing	INFOM 850	Information Management Internal Printing	Gis Corporate Stationery	D652 D562	11/01/2018	367638 368028	Purchase Ledger Invoice	9701.36 359.6	Revenue	ALIGNED ASSETS LIMITED ANCHOR PRINT GROUP LIMITED	10000019
South Kesteven District Council				Art Centres		Stamford Arts Centre	Film Rent And Expenses	D502	25/01/2018	368550	Purchase Ledger Invoice Purchase Ledger Invoice			ANGLIAN CHEMICALS	10124637
South Kesteven District Council		treet Care Services		Waste & Recycling		Vehicle Maintenance Workshop	Vehicle Hire	C152	31/01/2018	368869	Purchase Ledger Invoice			ANGUS LIFT TRUCKS LTD	10134506
South Kesteven District Council				Information Management		Information Management	It Web Development	D651	17/01/2018	367915	Purchase Ledger Invoice		Revenue		10134255
South Kesteven District Council		enues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/01/2018	368551	Purchase Ledger Invoice			ARROW FILM DISTRIBUTORS LTD	10128979
South Kesteven District Council South Kesteven District Council		nvironmental Health roperty Development	PRODEV	Air Pollution Miscellaneous Property		Air Pollution Miscellaneous Property	Refunds Rent Payments	D999 B503	04/01/2018 31/01/2018	366985 368725	Purchase Ledger Invoice Purchase Ledger Invoice			Autocraft Drivetrain Solutions Ltd AUTUMN PARK LTD	10105615 10120982
South Kesteven District Council		ccountancy, Finance & Risk		Accountancy & Risk	1000	Accountancy Services	Casual Payments - Agency	A200	04/01/2018	367044	Purchase Ledger Invoice			BADENOCH AND CLARK	10100431
South Kesteven District Council		ccountancy, Finance & Risk	FINSER	Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	22/01/2018	368262	Purchase Ledger Invoice	3645	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council		ccountancy, Finance & Risk		Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	22/01/2018	368274	Purchase Ledger Invoice	4200	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council South Kesteven District Council		t Services eighbourhoods	NEIGHB	Wifi Rural Initiatives Closed Circuit Television	121 190	Wifi Rural Initiatives Closed Circuit Television	Wifi Rural Initiatives Other Equipment	D320 D313	25/01/2018	368290	Purchase Ledger Invoice Purchase Ledger Invoice	2059.2 1397.5		BARROWBY PARISH COUNCIL BAYDALE CONTROL SYSTEMS	10000059
South Kesteven District Council	32UG N	eighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	31/01/2018	368710	Purchase Ledger Invoice	4875		BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council		t Services	INFOMG	Information Management		Information Management	Telephones (Mobile/Pagers)	D664	17/01/2018	367887	Purchase Ledger Invoice	284.59	Revenue	BECHTLE DIRECT LTD	10100754
South Kesteven District Council				Waste & Recycling		Refuse & Recycling	Other Equipment	D313	22/01/2018	368247	Purchase Ledger Invoice			BECHTLE DIRECT LTD	10100754
South Kesteven District Council South Kesteven District Council		patial & Economic Growth enues & Facilities Management	VENEAC	Economic Development Art Centres		Economic Development Stamford Arts Centre	Consultant'S Fees Refuse Collection Fees	D605	11/01/2018	367652 367382	Purchase Ledger Invoice Purchase Ledger Invoice			BIDWELLS LLP BIFFA WASTE SERVICES LTD	10121208
South Kesteven District Council			VENFAC	Council Offices		Grantham Council Offices	Refuse Collection Fees	D613	04/01/2018	367086	Purchase Ledger Invoice			BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG R	esponsive Housing Repairs		Works Team		Works Team	Specified Works	B303		366893	Purchase Ledger Invoice	1000	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council			RESHOU	Works Team	586	Works Team	Specified Works	B303	11/01/2018	367536	Purchase Ledger Invoice	1950		BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council South Kesteven District Council			RESHOU	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	11/01/2018	367537 367918	Purchase Ledger Invoice Purchase Ledger Invoice	600		BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council			RESHOU	Works Team	586	Works Team	Specified Works	B303	17/01/2018	368021	Purchase Ledger Invoice	320	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council			RESHOU	Works Team	586	Works Team	Specified Works	B303	25/01/2018	368407	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		caponaive modaling repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	25/01/2018	368408	Purchase Ledger Invoice	540	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council South Kesteven District Council			RESHOU	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	31/01/2018	368771 368772	Purchase Ledger Invoice Purchase Ledger Invoice	1300		BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		esponsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/01/2018	368775	Purchase Ledger Invoice			BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		enues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	25/01/2018	368552	Purchase Ledger Invoice	367.4	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council		enues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	04/01/2018	366975	Purchase Ledger Invoice			BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council South Kesteven District Council		enues & Facilities Management enues & Facilities Management	VENEAC	Art Centres Art Centres		Stamford Arts Centre Stamford Arts Centre	Catering Provisions Catering Provisions	D452 D452	11/01/2018 25/01/2018	367383 368552	Purchase Ledger Invoice Purchase Ledger Invoice			BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council		esponsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	11/01/2018	367557	Purchase Ledger Invoice			BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council		evenue Services		C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	25/01/2018	368303	Purchase Ledger Invoice	344.26	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council		enues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj		A300	17/01/2018	368023	Purchase Ledger Invoice	691	Revenue	BRITISH RED CROSS SOCIETY	10100981
South Kesteven District Council South Kesteven District Council		apital Program - General Fund apital Program - General Fund	981 981	Capital Program - General Fu Capital Program - General Fu	981 981	Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150	04/01/2018	366992 366993	Purchase Ledger Invoice Purchase Ledger Invoice	1502.4	Capital	BROWNE JACOBSON LLP BROWNE JACOBSON LLP	10101243
South Kesteven District Council		treet Care Services	STRCAR	Street Scene	STRFT	Street Cleansing	Litter Bins	D302	17/01/2018	368014	Purchase Ledger Invoice	4100		BROXAP LTD	10100746
South Kesteven District Council	32UG St	treet Care Services		Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405		367131	Purchase Ledger Invoice		Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council		ousing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Telephones (Direct Lines)	D663	17/01/2018	367998	Purchase Ledger Invoice	257.3 643		BT EDGELEY DAC	10124601
South Kesteven District Council South Kesteven District Council		ousing enues & Facilities Management	VENEAC	Tenancy & Neighbourhood Markets	560 MARKE	Tenancy & Neighbourhood Grantham Market	Legal Fees Rent Payments	D607 B503	04/01/2018	367067 367478	Purchase Ledger Invoice Purchase Ledger Invoice	643		BUCKLES SOLICITORS LLP BUCKMINSTER MANAGEMENT LTD	10132629 10100162
South Kesteven District Council		orporate	CORPOR	Corporate Costs		One Sk	Microfiche/Microfilm Services	D555	31/01/2018	368703	Purchase Ledger Invoice	436.25		BUNZL UK LTD T/A INDUSTRIAL SUPPLIES	10000285
South Kesteven District Council	32UG R	esponsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/01/2018	368773	Purchase Ledger Invoice	533	Revenue	CADENT	10126468
South Kesteven District Council		apital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/01/2018	368507	Purchase Ledger Invoice	4050.4	Capital	CARRIER LANDSCAPES	10134021
South Kesteven District Council South Kesteven District Council		apital Program - General Fund eople & Org Development	981 PEOORG	Capital Program - General Fu Training & Direct & Corporate	981 858	Capital Program - General Fund Training & Direct & Corporate	Main Contract Members Trainings Costs	G150 D330	25/01/2018	368508 366864	Purchase Ledger Invoice Purchase Ledger Invoice	2260.25	Capital Revenue	CARRIER LANDSCAPES CENTRE FOR PUBLIC SCRUTINY	10134021
South Kesteven District Council		treet Care Services		Waste & Recycling		Fuel Tank	Fuel Fuel	C550	04/01/2018	367192	Purchase Ledger Invoice	9713	Revenue	CERTAS ENERGY UK LTD	10101525
South Kesteven District Council		treet Care Services		Waste & Recycling	WASRE		Fuel		17/01/2018	368004	Purchase Ledger Invoice			CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		treet Care Services		Waste & Recycling	WASRE		Fuel	C550	17/01/2018	368005	Purchase Ledger Invoice	8883.9		CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		treet Care Services	STRCAR	Waste & Recycling Waste & Recycling		Fuel Tank Fuel Tank	Fuel	C550 C550	17/01/2018	368006	Purchase Ledger Invoice	9852.15	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council	020	treet Care Services roperty Development	PRODEV	Repairs And Improvements T	WASRE 581	Repairs And Improvements Team	Fuel Specified Works	B303	17/01/2018	368007 367525	Purchase Ledger Invoice Purchase Ledger Invoice	9733 4125.43	Revenue Revenue	C G GODFREY LTD	10119192
South Kesteven District Council			PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/01/2018	367526	Purchase Ledger Invoice		Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG P	roperty Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/01/2018	367527	Purchase Ledger Invoice	285.73	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council			PRODEV		581	Repairs And Improvements Team	Specified Works	B303	11/01/2018	367528	Purchase Ledger Invoice		Revenue	C G GODFREY LTD	10108911
South Kesteven District Council South Kesteven District Council		esponsive Housing Repairs nvironmental Health	RESHOU ENVHEA	Works Team Food Safety	586 240	Works Team Food Safety	Plant And Equipment Subscriptions - Personal	D315 D751	17/01/2018	367968 366972	Purchase Ledger Invoice Purchase Ledger Invoice	916.67 952	Revenue	CHANDLERS FARM EQUIPMENT LTD CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000114 A 10000118
South Kesteven District Council		nvironmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Subscriptions - Personal	D751	04/01/2018	366972	Purchase Ledger Invoice	284	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	
South Kesteven District Council	32UG E	nvironmental Health	ENVHEA	Public Health	284	Public Health	Subscriptions - Personal	D751	04/01/2018	366972	Purchase Ledger Invoice		Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	A 10000118
South Kesteven District Council				Centralised Advertising (Gf)		Centralised Advertising (Gf)	Staff Advertising	A258	31/01/2018	368829	Purchase Ledger Invoice			CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	
South Kesteven District Council South Kesteven District Council				Waste & Recycling Council Offices		Vehicle Maintenance Workshop Grantham Council Offices	Consumable Materials (Vehicle) Security Sys(Excl. Sec Servs)	D405	04/01/2018 25/01/2018	367170 368363	Purchase Ledger Invoice Purchase Ledger Invoice			CHEMODEX LTD CHUBB FIRE & SECURITY LTD	10128978
Court Resieven District Courtell	J2UG V	onuos a Faulliles ivianayentetti	VENTAC	Council Offices	OFFIC	Cramman Council Onices	Occurry Systems. Sec Selvs)	DZUI	23/01/2010	300303	i diciidae Leugei ilivolce	2023.07	revenue	OHODD TIKE & SECURITIED	10114042

	Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Books, Newspapers And Pubs	D550	04/01/2018	366962	Purchase Ledger Invoice	960	Revenue CIPFA BUSINESS LIMITED	10100047
	Accountancy, Finance & Risk Venues & Facilities Management	FINSER Accountancy & Risk VENEAC Fairs	ACCTS	Accountancy Services Grantham Fair	Subscriptions - Publications Market Stalls	D752	17/01/2018	367863	Purchase Ledger Invoice Purchase Ledger Invoice	260 440	Revenue CIPFA BUSINESS LIMITED Revenue CITY B GROUP	10100047
	Venues & Facilities Management	VENFAC Fails VENFAC Council Offices	OFFIC	Stamford Area Office	Premises Maintenance		04/01/2018	366950	Purchase Ledger Invoice	535.39	Revenue CITY ELECTRICAL FACTORS LTD	10113751
South Kesteven District Council 32UG	Corporate	CORPOR Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees		11/01/2018	367662	Purchase Ledger Invoice	3000	Revenue CITY OF LINCOLN COUNCIL	10101004
South Kesteven District Council 32UG	Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract		25/01/2018	368375	Purchase Ledger Invoice	5727.5	Capital CIVICA SERVICES LTD	10129586
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Window Cleaning	B702	31/01/2018	368716	Purchase Ledger Invoice	260	Revenue CLEANTIME SERVICES LTD	10122164
South Kesteven District Council 32UG	Spatial & Economic Growth	SPAECO Economic Development	ECODE	Economic Development	Consultant'S Fees		11/01/2018	367372	Purchase Ledger Invoice		Revenue CODENAME CONSULTING LTD	10134491
South Kesteven District Council 32UG	Legal & Democratic	LEGDEM Legal Services	816	Legal Services	Casual Payments - Agency		17/01/2018	367845	Purchase Ledger Invoice	1876.6	Revenue REDACTED-PERSONAL DATA	10129816
	Ict Services	INFOMG Information Management		Information Management	Computer Consumables	D655	04/01/2018	366956	Purchase Ledger Invoice		Revenue COLOUR DATA UK LTD	10134041
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	11/01/2018	367470	Purchase Ledger Invoice	445.16	Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Art Centres	ARTSC ARTSC	Guildhall Arts Centre Stamford Arts Centre	Maintenance Contract Fire Alarms And Prevention	B254	25/01/2018	368333	Purchase Ledger Invoice Purchase Ledger Invoice	460.74 296.39	Revenue COMBINED ENERGY SOLUTIONS LTD Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	25/01/2018	368332	Purchase Ledger Invoice	254.7	Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	25/01/2018	368496	Purchase Ledger Invoice	251.14	Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	11/01/2018	367508	Purchase Ledger Invoice	835.72	Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
	Venues & Facilities Management	VENFAC Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	25/01/2018	368502	Purchase Ledger Invoice	756.56	Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance		11/01/2018	367454	Purchase Ledger Invoice	555.22	Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract		11/01/2018	367484	Purchase Ledger Invoice	758.52	Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract		25/01/2018	368498	Purchase Ledger Invoice	788.46	Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
	Venues & Facilities Management Venues & Facilities Management	VENFAC Leisure Centres VENFAC Leisure Centres	LEISC LEISC	Deepings Leisure Centre	Maintenance Contract Maintenance Contract	B254 B254	25/01/2018	367485 368499	Purchase Ledger Invoice Purchase Ledger Invoice	526.33 582	Revenue COMBINED ENERGY SOLUTIONS LTD Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 320G	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre Deepings Leisure Centre	Other Miscellaneous Plant	B253		367855	Purchase Ledger Invoice	002	Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
	Venues & Facilities Management	VENEAC Leisure Centres		Grantham Meres Leisure Centre		B254		367504	Purchase Ledger Invoice		Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254		368330	Purchase Ledger Invoice		Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	17/01/2018	367980	Purchase Ledger Invoice	1527.3	Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
	Venues & Facilities Management	VENFAC Leisure Centres		Sports Stadium	Maintenance Contract		11/01/2018	367487	Purchase Ledger Invoice		Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254		368500	Purchase Ledger Invoice	306.58	Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
	Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract		11/01/2018	367506	Purchase Ledger Invoice	647.36	Revenue COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Leisure Centres 981 Capital Program - General Fu	LEISC 981	Stamford Leisure Centre	Maintenance Contract Capital Salaries		25/01/2018	368501 368699	Purchase Ledger Invoice	683.75 2392 5	Revenue COMBINED ENERGY SOLUTIONS LTD Capital CONCEPTION ARCHITECTS	10000136
South Kesteven District Council 32UG South Kesteven District Council 32UG	Capital Program - General Fund		981	Capital Program - General Fund	Capital Salaries Capital Salaries	G253 G253	31/01/2018	368699 368700	Purchase Ledger Invoice	25/2.5		10122597
	Capital Program - General Fund Capital Program - General Fund	981 Capital Program - General Fu 981 Capital Program - General Fu	981	Capital Program - General Fund Capital Program - General Fund	Capital Salaries Capital Salaries		31/01/2018	368700	Purchase Ledger Invoice Purchase Ledger Invoice	2542.5	Capital CONCEPTION ARCHITECTS Capital CONCEPTION ARCHITECTS	10122597
	lct Services	INFOMG Information Management	INFOM	Information Management	Gis		04/01/2018	367047	Purchase Ledger Invoice Purchase Ledger Invoice	380	Revenue CONTRACT DATA RESEARCH LTD	10000142
	Ict Services	INFOMG Information Management	INFOM	Information Management	Gis		04/01/2018	367047	Purchase Ledger Invoice		Revenue CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council 32UG	Ict Services	INFOMG Information Management	INFOM	Information Management	It Sw Traditional	D654	18/01/2018	368078	Purchase Ledger Invoice	425	Revenue CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres		Arts And Events	Outreach Education		04/01/2018	367040	Purchase Ledger Invoice		Revenue CONVERSE THEATRE LTD	10100599
South Kesteven District Council 32UG	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	11/01/2018	367636	Purchase Ledger Invoice	1485	Revenue CORGI	10000147
	Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303	17/01/2018	368001	Purchase Ledger Invoice	1435.5	Revenue CORGI	10000147
	Housing Ict Services	HOSING Hra Homelessness Units INFOMG Centralised It Budget	561 921	Hra Homelessness Units Centralised It Budget	Fire Alarms And Prevention It Sw Traditional	B151 D654	11/01/2018	367566 367169	Purchase Ledger Invoice	300 1688.19	Revenue COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD Revenue COVALENT SOFTWARE LIMITED	10129560
South Kesteven District Council 32UG South Kesteven District Council 32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/01/2018	367769	Purchase Ledger Invoice 1 Purchase Ledger Invoice	1688.19	Revenue CP DAVIDSON & SONS LTD	10108367
South Kesteven District Council 32UG	Spatial & Economic Growth	SPAECO Economic Development	ECODE	Invest Sk	Grants & Contributions	D750	17/01/2018	367873	Purchase Ledger Invoice Purchase Ledger Invoice	500	Revenue CPRE LINCS BRANCH	10101044
	People & Org Development	PEOORG Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment		04/01/2018	366996	Purchase Ledger Invoice	813.73	Revenue CYCLESCHEME LTD	10128926
	People & Org Development	PEOORG Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment		11/01/2018	367469	Purchase Ledger Credit Note	-813.73	Revenue CYCLESCHEME LTD	10128926
	People & Org Development	PEOORG Indirect Employee Expenses		Indirect Employee Expenses	Other Equipment	D313	11/01/2018	367472	Purchase Ledger Invoice		Revenue CYCLESCHEME LTD	10128926
South Kesteven District Council 32UG	People & Org Development	PEOORG Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	11/01/2018	367474	Purchase Ledger Invoice	1541.67	Revenue CYCLESCHEME LTD	10128926
	People & Org Development	PEOORG Indirect Employee Expenses		Indirect Employee Expenses	Other Equipment	D313		368277	Purchase Ledger Invoice		Revenue CYCLESCHEME LTD	10128926 10131748
	People & Org Development	PEOORG Indirect Employee Expenses		Indirect Employee Expenses		D313	25/01/2018	368276	Purchase Ledger Invoice		Revenue CYCLESCHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council 32UG	People & Org Development	PEOORG Indirect Employee Expenses STRCAR Waste Management	856	Indirect Employee Expenses Waste & Recycling Management	Other Equipment Un-Metered Water Charges	D313 B601	04/01/2018	368808 367128	Purchase Ledger Invoice		Revenue CYCLESCHEME LTD T/S TECHSCHEME Revenue DAL-ROD	10131748
South Kesteven District Council 32UG South Kesteven District Council 32UG	Street Care Services Venues & Facilities Management	STRCAR Waste Management VENEAC Cycle Centre And Cycleways		Cycle Centre And Cycleways	Ground Structures		11/01/2018	367128	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue DAL-ROD	10000154
	Ict Services	INFOMG Information Management		Information Management		D656	25/01/2018	368530	Purchase Ledger Invoice		Revenue DATRIX I TD	10134386
	Ict Services	INFOMG Information Management		Information Management	Installation & Configuration	D671	25/01/2018	368530	Purchase Ledger Invoice	950	Revenue DATRIX LTD	10134386
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/01/2018	368069	Purchase Ledger Invoice	9746.27	Capital D BROWN BUILDING CONTRACTORS LTD	10117072
	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/01/2018	368070		8842.74	Capital D BROWN BUILDING CONTRACTORS LTD	10117072
	Spatial & Economic Growth	SPAECO Economic Development	ECODE	Economic Development	Grants & Contributions		04/01/2018	367197	Purchase Ledger Invoice	38493	Revenue DEEPING ST JAMES PARISH COUNCIL	10000162
Codin Rediction District Codinor CECC	Ict Services	INFOMG Information Management		Information Management	Hardware - Traditional	5000	04/01/2018	367032	1 dionaco Loagor involco	1000.10	Revenue DELL COMPUTER CORPORATION LTD	10000164
	Ict Services	INFOMG Information Management		Information Management	Hardware - Traditional		04/01/2018	367033 367437	Purchase Ledger Invoice	576.45	Revenue DELL COMPUTER CORPORATION LTD Revenue DELL COMPUTER CORPORATION LTD	10000164
	Ict Services Ict Services	INFOMG Information Management INFOMG Information Management		Information Management Information Management	Hardware - Traditional Hardware - Traditional		11/01/2018	367437	Purchase Ledger Invoice Purchase Ledger Invoice	288 02	Revenue DELL COMPUTER CORPORATION LTD Revenue DELL COMPUTER CORPORATION LTD	10000164
	Ict Services	INFOMG Information Management	INFOM	Information Management	Hardware - Traditional		11/01/2018	367439			Revenue DELL COMPUTER CORPORATION LTD	10000164
	Ict Services	INFOMG Information Management	INFOM	Information Management	Hardware - Traditional	D656		367440	Purchase Ledger Invoice	603.29	Revenue DELL COMPUTER CORPORATION LTD	10000164
	Ict Services	INFOMG Information Management	INFOM	Information Management	Hardware - Traditional	D656	22/01/2018	368248	Purchase Ledger Invoice		Revenue DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council 32UG	Ict Services	INFOMG Information Management	INFOM	Information Management	Hardware - Traditional	D656	31/01/2018	368687	Purchase Ledger Invoice	468.68	Revenue DELL COMPUTER CORPORATION LTD	10000164
	Street Care Services	STRCAR Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/01/2018	367119	Purchase Ledger Invoice	296.36	Revenue DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG	Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/01/2018	367129	Purchase Ledger Invoice	251.97	Revenue DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG	Street Care Services	STRCAR Waste & Recycling STRCAR Waste & Recycling		Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	25/01/2018	368439 368445	Purchase Ledger Invoice	315.55	Revenue DENNIS EAGLE LTD Revenue DENNIS FAGLE LTD	10114223
South Kesteven District Council 32UG South Kesteven District Council 32UG	Street Care Services Street Care Services	STRCAR Waste & Recycling STRCAR Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		25/01/2018	368448	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue DENNIS EAGLE LTD	10114223
	Street Care Services	STRCAR Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		25/01/2018	368456	Purchase Ledger Invoice	345.19	Revenue DENNIS EAGLE LTD	10114223
	Neighbourhoods	NEIGHB Licensing		Hackney & Private Hire	Miscellaneous Fees		17/01/2018	368031	Purchase Ledger Invoice		Revenue DISCLOSURE & BARRING SERVICE	10100433
	Accountancy, Finance & Risk	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	31/01/2018	368718	Purchase Ledger Invoice		Revenue DISTRICT VALUER	10110427
	Accountancy, Finance & Risk	FINSER Accountancy & Risk		Accountancy Services	Valuation Fees		31/01/2018	368719	Purchase Ledger Invoice		Revenue DISTRICT VALUER	10110427
	Accountancy, Finance & Risk	FINSER Accountancy & Risk		Accountancy Services	Valuation Fees		31/01/2018	368720	Purchase Ledger Invoice		Revenue DISTRICT VALUER	10110427
	Accountancy, Finance & Risk	FINSER Accountancy & Risk		Accountancy Services	Valuation Fees		31/01/2018	368721	Purchase Ledger Invoice		Revenue DISTRICT VALUER	10110427
	Responsive Housing Repairs Venues & Facilities Management	RESHOU Works Team VENEAC Art Centres	586 ARTSC	Works Team Stamford Arts Centre	Specified Works P/Fees General		11/01/2018	367534 367834	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue DOCTE CONSULTING LTD	10131733
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150		367627	Purchase Ledger Invoice	395	Capital DT STOVES LTD	10130359
South Kesteven District Council 32UG	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra		G150		367628	Purchase Ledger Invoice	590	Capital DT STOVES LTD	10130359
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100		368838	Purchase Ledger Invoice	573	Revenue DYNAMICS BUILDING SERVICES LTD	10130271
	Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	04/01/2018	367025	Purchase Ledger Invoice		Revenue DYNAMICS CLEANERS	10116634
	Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning		04/01/2018	367026	Purchase Ledger Invoice		Revenue DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG	Housing	HOSING Tenancy & Neighbourhood	560 586	Tenancy & Neighbourhood	Estate Security/Safety		17/01/2018	367879	Purchase Ledger Invoice	715 270.75	Revenue DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG	Responsive Housing Repairs	TREETING TOURS	586 ARTSC	Works Team	Casual Payments - Agency	/ \LUU	25/01/2018	367550 368509	Purchase Ledger Invoice		Revenue DYNAMICS CLEANERS Revenue DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks	CARPK	Stamford Arts Centre Welham St M-Storey Car Park	Casual Payments - Agency Casual Payments - Agency	A200	11/01/2018	368509	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue DYNAMICS CLEANERS Revenue DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG South Kesteven District Council 32UG	Venues & Facilities Management Venues & Facilities Management	VENFAC Car Parks VENFAC Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency Casual Payments - Agency		11/01/2018	367509			Revenue DYNAMICS CLEANERS Revenue DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Council Offices VENFAC Grantham Special Expense A	GRSEA	Arnoldfield Plaving Field	Play Equipment		04/01/2018	367059	Purchase Ledger Invoice		Revenue E.K.M.LTD	10116034
South Kesteven District Council 32UG	Venues & Facilities Management	VENFAC Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	17/01/2018	367830	Purchase Ledger Invoice		Revenue E.K.M.LTD	10126085
South Kesteven District Council 32UG	Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Postages		17/01/2018	367844	Purchase Ledger Invoice	742.08	Revenue ELECTORAL REFORM SERVICES	10000183
South Kesteven District Council 32UG	Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/01/2018	367619		3913.68	Revenue ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council 32UG	Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/01/2018	367620		1231.88	Revenue ENVIRONMENTAL ESSENTIALS LTD	10133498
	Property Development	PRODEV Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works	B303	11/01/2018	367621 367622	Purchase Ledger Invoice Purchase Ledger Invoice	458.35 880.33	Revenue ENVIRONMENTAL ESSENTIALS LTD Revenue ENVIRONMENTAL ESSENTIALS LTD	10133498 10133498
South Kesteven District Council 32UG South Kesteven District Council 32UG	Property Development	PRODEV Repairs And Improvements T PRODEV Repairs And Improvements T		Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works		31/01/2018		Purchase Ledger Invoice Purchase Ledger Invoice		Revenue ENVIRONMENTAL ESSENTIALS LTD Revenue ENVIRONMENTAL ESSENTIALS LTD	10133498
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South Kesteven District Councel 23/UG Floward Fl	10131732 10131732 10131732 10130877 10000211 NTENANCE LTD 10000211
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South Kesteven District Council 32UG Property Development PRODEV Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Fees D614 11/01/2018 367666 Purchase Ledger Invoice 412.5 Revenue GLENDALE GROUNDS	E) LEICESTER LTD 10123859 IANAGEMENT 10128396
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South Kesteven District Council 32UG Venues & Facilities Management VENFAC Grantham Special Expense A GRSEA Dysart Park, Grantham Attendants Contract B400 04/01/2018 366963 Purchase Ledger Invoice 4509.25 Revenue GLENDALE GROUNDS I	IANAGEMENT 10128396
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Grantham Special Expense A GRSEA Grantham Cemetery Attendants Contract B400 04/01/2018 366963 Purchase Ledger Invoice 2839.89 Revenue GLENDALE GROUNDS 1	
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Grantham Special Expense A GRSEA Grantham Cemetery Ground Maint - Main Contract B350 04/01/2018 366963 Purchase Ledger Invoice 1011.63 Revenue GLENDALE GROUNDS I	
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Grantham Special Expense A GRSEA Harrowby Lane Playing Field Attendants Contract B40 04/01/2018 366963 Purchase Ledger Invoice 783.89 Revenue GLENDALE GROUNDS I	
South Kesteven District Council 23UG (Venues & Facilities Management VENFAC (Grantham Special Expense A GRSEA Harrowby Lane Playing Field Ground Maint - Main Contract B350 04/01/2018 365963 Purchase Ledger Invoice 688.77 Revenue GLENDALE GROUNDS	
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Grantham Special Expense A GRSEA Queen Elizabeth Park, Grantham Ground Maint - Main Contract 8350 04/01/2018 366963 Purchase Ledger Invoice 719.15 Revenue GLENDALE GROUNDS County Count	
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Grantham Special Expense A GRSEA Wyndham Park, Grantham Attendants Contract 8400 04/01/2018 365963 Purchase Ledger Invoice 4509.25 Revenue GLENDALE GROUNDS South Kesteven District Council 32UG Venues & Facilities Management VENFAC Grantham Special Expenses A GRSEA Wyndham Park, Grantham Ground Maint - Main Contract 8500 04/01/2018 365963 Purchase Ledger Invoice 4509.25 Revenue GLENDALE GROUNDS 1509.25 Revenue 1509.25 Revenue 1509.25 Revenue 1509.25 Revenue 1509.25 Revenue 1509.25	
South Kesteven District Council 32UG Venues & Facilities Management VENIFAC Grantham Special Expense A GRSEA Wyndham Park, Grantham Tree Works B357 17/01/2018 368025 Purchase Ledger Invoice 700 Revenue GLENDALE GROUNDS	
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Hra Grounds Maintenance - Tree Works B356 117/01/2018 388,66 Revenue GLEIDALE GROUNDS	
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 18/01/2018 368104 Purchase Ledger Invoice 324.92 Revenue GLENDALE GROUNDS I	IANAGEMENT 10128396
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 18/01/2018 368105 Purchase Ledger Invoice 1568.6 Revenue GLENDALE GROUNDS 1	IANAGEMENT 10128396
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 18/01/2018 368110 Purchase Ledger Invoice 280.92 Revenue GLENDALE GROUNDS 1	IANAGEMENT 10128396
South Kesteven District Council 32/UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 582 Hra Grounds Maintenance 8402 18/01/2018 368112 Purchase Ledger Invoice 274.29 Revenue GLENDALE GROUNDS In South Kesteven District Council 32/UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 582 Hra Grounds Maintenance 882 18/01/2018 368112 Purchase Ledger Invoice 274.29 Revenue GLENDALE GROUNDS In South Kesteven District Council 32/UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 882 Hra Grounds Maintenance 882 18/01/2018 368112 Purchase Ledger Invoice 274.29 Revenue GLENDALE GROUNDS In South Kesteven District Council 32/UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 882 Hra Grounds Maintenance 882 18/01/2018 368112 Purchase Ledger Invoice 274.29 Revenue GLENDALE GROUNDS In South Kesteven District Council 32/UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 882 Hra Grounds Maintenance 882 18/01/2018 368112 Purchase Ledger Invoice 274.29 Revenue GLENDALE GROUNDS In South Kesteven District Council 32/UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 882 18/01/2018 368112 Purchase Ledger Invoice 274.29 Revenue GLENDALE GROUNDS In South Kesteven District Council 32/UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 882 18/01/2018 368112 Purchase Ledger Invoice 274.29 Revenue GLENDALE GROUNDS In South Kesteven District Council 32/UG Venues & Facilities Management 1 VENFAC Hra Grounds Maintenance 882 18/01/2018 368112 Purchase Ledger Invoice 274.29 Revenue GLENDALE GROUNDS IN SOUTH 1 (1970 MIN SOUTH	
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South Resteven District Council 32UG Venues & Facilities Management VENIAC Hira Grounds Maintenance 582 Hira Grounds Maintenance Responsive Ground Maintenance 4902 18/01/2018 368120 Purchase Ledger Invoice 307/14 Revenue GENDALE GROUNDS Revenue GENDA	
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 18/01/2018 368121 Purchase Ledger Invoice 354.12 Revenue GLENDALE GROUNDS 1	
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 18/01/2018 368122 Purchase Ledger Invoice 250 Revenue GLENDALE GROUNDS 1	IANAGEMENT 10128396
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 582 Hra Grounds Maintenance Responsive Ground Maintenance B402 18/01/2018 368125 Purchase Ledger Invoice 561.6 Revenue GLENDALE GROUNDS 1	
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Hra Grounds Maintenance 582 Hra Grounds Maintenance 8402 18011/2018 368102 Purchass Ledger Invoice 972.29 Revenue GLENDALE GROUNDS South Kesteven District Council 32UG Venues & Facilities Management VENFAC Langtoff Special Expense Arg LASEA Langtoff Special Expense Arg LASEA Langtoff Special Expense 476.25	
South Kesteven District Council 32/UG Venues & Facilities Management VENFAC Langtots Facel as Expecial Expense Arg LASEA Langtots Flexing Field Cround Maint - Main Contract 8350 04/011/2018 366963 Purchase Ledger Invoice 466.51 Revenue GENDALE GROUNDS South Kesteven District Council 32/UG Venues & Facilities Management VENFAC Leisure Centre Leisure Centre Attendants Contract 8400 04/01/2018 366963 Purchase Ledger Invoice 466.51 Revenue GENDALE GROUNDS Council 32/UG Venues & Facilities Management VENFAC Leisure Centre Attendants Contract 8400 04/01/2018 366963 Purchase Ledger Invoice 466.51 Revenue GENDALE GROUNDS Council 32/UG Venues & Facilities Management VENFAC Leisure Centre Attendants Contract 8400 04/01/2018 366963 Purchase Ledger Invoice 466.51 Revenue GENDALE GROUNDS Council 32/UG Venues & Facilities Management VENFAC Leisure Centre Attendants Contract 8400 04/01/2018 366963 Purchase Ledger Invoice 466.51 Revenue GENDALE GROUNDS Council 32/UG Venues & Facilities Management VENFAC Leisure Centre Attendants Contract 8400 04/01/2018 366963 Purchase Ledger Invoice 466.51 Revenue GENDALE GROUNDS Council 32/UG Venues & Facilities Management VENFAC Leisure Centre Attendants Contract 8400	
South Reserven District Council 32UG Venues & Facilities Management VENIAC Leisure Centres LEISC Grantham Meres Leisure Centre Ground Maint - Main Contract 355 04/01/2018 365953 Purchase Ledger Invoice 398.194 Revenue GLEINOALE GROUNDS	IANAGEMENT 10128396
South Residence District Council 32UO Venues & Facilities Management VENFAC Leisure Centres LEISC Sports Stadium Ground Maint - Main Contract 3350 04/01/2018 3659305 Purchase Ledger Invoice 2481.91 Revenue GLEBADALE GROUNDS	
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Play Areas & Open Spaces 370 Play Areas & Open Spaces Ground Maint - Main Contract B350 04/01/2018 366963 Purchase Ledger Invoice 11580.79 Revenue GLENDALE GROUNDS	IANAGEMENT 10128396
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Play Areas & Open Spaces 370 Play Areas & Open Spaces Premises Maintenance B100 17/01/2018 368026 Purchase Ledger Invoice 515.29 Revenue GLENDALE GROUNDS 1	IANAGEMENT 10128396
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Stamford Special Expense Ar STSEA Empingham Road Playing Field Ground Maint - Main Contract B350 04/01/2018 366963 Purchase Ledger Invoice 990.7 Revenue GLENDALE GROUNDS	IANAGEMENT 10128396
South Kesteven District Council 32UG Venues & Facilities Management VENFAC Stamford Special Expense Ar STSEA Uffington Road Playing Field Ground Maint - Main Contract B350 04/01/2018 366963 Purchase Ledger Invoice 2114.03 Revenue GLENDALE GROUNDS	IANAGEMENT 10128396
South Kesteven District Council 32/UG [Venues & Facilities Management VENFAC [Street Grass Cutting Ground Maint - Main Contract B350 14/01/2018 367668 Purbusas Ledger Invoice 671.55 Revenue GENDALE GROUNDS I South Kesteven District Council 32/UG [Venues & Facilities Management - Hra 980 Capital Programme - Hra Main Contract G350 14/01/2018 367668 Purbusas Ledger Invoice 671.55 Revenue GENDALE GROUNDS I Capital Programme - Hra Main Contract G350 14/01/2018 367668 Purbusas Ledger Invoice 671.55 Revenue G150 14/01/2018 367668 Purbusas Ledger Invoice 671.5	
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South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - Hra 9	ASEAL LTD 10130150
South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 18/01/2018 368068 Purchase Ledger Invoice 480 Capital GRAHAM HOLMES AST	ASEAL LTD 10130150
South Kesteven District Council 32UG Venues & Facilities Management VENAC Grantham Special Expense A GRSEA Christmas Fun Day Miscellaneous Fees D614 22/01/2018 368273 Purchase Ledger Invoice 586 Revenue GRANTHAM CARNIVAL	EVENTS GROUP 10125512
South Kesteven District Council 32UG Corporate CORPOR Community Fund 155 Community Fund Grants & Contributions D750 31/01/2018 368722 Purchase Ledger Invoice 1271.4 Revenue Grantham & District Came	a Club 10134573

South Kesteven District Council 32UG Housing	HOSING Sk Communal Facilities HOSING Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650 04/01/2018	367028 368346	Purchase Ledger Invoice	785	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Housing		595	Sk Communal Facilities	Floor Coverings	B650 25/01/2018		Purchase Ledger Invoice			GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100 17/01/2018	367829	Purchase Ledger Invoice		Revenue		10100295
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100 25/01/2018	368417	Purchase Ledger Invoice	450		GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100 25/01/2018	368556	Purchase Ledger Invoice	287.2		GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres VENFAC Car Parks		Stamford Arts Centre	Other Miscellaneous Plant Premises Maintenance	B253 31/01/2018 B100 25/01/2018	368692 368353	Purchase Ledger Invoice		Revenue	GRANTHAM ENGINEERING LTD	10100295
	VENFAC Car Parks VENFAC Car Parks	CARPK	Welham St M-Storey Car Park	1 Torridoo Maintonarioo	B100 25/01/2018 B100 31/01/2018	368737	Purchase Ledger Invoice	2518.61	rtorondo	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENEAC Car Parks		Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100 31/01/2018	368352	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100 23/01/2018	368738	Purchase Ledger Invoice	2310.01	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Council Offices	OFFIC	Maltings	Premises Maintenance	B100 31/01/2018	368741	Purchase Ledger Invoice	945.47	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 3200 Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316 04/01/2018	367074	Purchase Ledger Invoice	28686.44	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100 04/01/2018	367054	Purchase Ledger Invoice		Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100 25/01/2018	368519	Purchase Ledger Invoice		Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151 04/01/2018	367050	Purchase Ledger Invoice	375.16	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100 17/01/2018	367888	Purchase Ledger Invoice	467.87	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253 31/01/2018	368740	Purchase Ledger Invoice		Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Premises Maintenance	B100 04/01/2018	367051	Purchase Ledger Invoice		Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200 04/01/2018	367072	Purchase Ledger Invoice		Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200 11/01/2018	367423	Purchase Ledger Invoice		Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200 17/01/2018	367884	Purchase Ledger Invoice		Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Casual Payments - Agency	A200 31/01/2018	368824	Purchase Ledger Invoice		Revenue		10125343
South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	560 560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 04/01/2018	367064	Purchase Ledger Invoice	774.9		GREENACRE RECRUITMENT GREENACRE RECRUITMENT	10125343
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing		560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 04/01/2018 A200 11/01/2018	367073 367424	Purchase Ledger Invoice			GREENACRE RECRUITMENT	10125343
			Tenancy & Neighbourhood	Casual Payments - Agency			Purchase Ledger Invoice			GREENACRE RECRUITMENT	10125343
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Street Care Services	HOSING Tenancy & Neighbourhood STRCAR Waste & Recycling	560 WASRE	Tenancy & Neighbourhood Vehicle Maintenance Workshop	Casual Payments - Agency Consumable Materials (Vehicle)	A200 31/01/2018 D405 25/01/2018	368822 367833	Purchase Ledger Invoice Purchase Ledger Invoice			GREEN MACHINE SWEEPERS UK LTD	10125343
South Kesteven District Council 320G Street Care Services		560	Tenancy & Neighbourhood	Estate Security/Safety	D328 11/01/2018	367417	Purchase Ledger Invoice			HAYTHORN SUPPORT SERVICES	101010006
South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D326 11/01/2018	367418	Purchase Ledger Invoice			HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 320G Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613 04/01/2018	367076	Purchase Ledger Invoice			HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613 04/01/2018	367077	Purchase Ledger Invoice	342.4	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG People & Org Development	PEOORG Indirect Employee Expenses	856	Indirect Employee Expenses	Other	D805 25/01/2018	368294	Purchase Ledger Invoice			HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Gravity Fields Festival	232	Gravity Fields Festival	Website Editing	D649 31/01/2018	368842	Purchase Ledger Invoice	1250	Revenue	HEPPLESTON LTD	10133064
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606 04/01/2018	367016	Purchase Ledger Invoice		Revenue	HMCTS	10000267
South Kesteven District Council 32UG Revenue Services	REVENU C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606 31/01/2018	368839	Purchase Ledger Invoice	1767	Revenue	HMCTS	10000267
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605 31/01/2018	368858	Purchase Ledger Invoice			HMRC FSSA ACCOUNTS RECEIVABLE	10114180
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Staff Advertising	A258 04/01/2018	367010	Purchase Ledger Invoice	275	Revenue	HOLDTHEFRONTPAGE LTD	10134467
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D407 11/01/2018	367569	Purchase Ledger Invoice		Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586 586	Works Team	Materials Materials	D407 31/01/2018 D407 31/01/2018	368749 368764	Purchase Ledger Invoice	276.06 393.3	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586	Works Team Works Team	Materials Materials	D407 31/01/2018 D407 31/01/2018	368764	Purchase Ledger Invoice	393.3 402.72	Revenue	HOWDENS JOINERY LTD	10100007
		586			D407 31/01/2018 D407 31/01/2018	000100	Purchase Ledger Invoice				
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586	Works Team Works Team	Materials Materials	D407 31/01/2018	368781 368782	Purchase Ledger Invoice Purchase Ledger Invoice	314.48	Revenue Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10100007
South Kesteven District Council 320G Kesponsive Housing Repairs	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D407 37/01/2018	368008	Purchase Ledger Invoice		Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council 320G Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 17/01/2018	368009	Purchase Ledger Invoice		Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council 3200 Street Care Services	STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 17/01/2018	368011	Purchase Ledger Invoice		Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802 17/01/2018	368054	Purchase Ledger Invoice		Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801 04/01/2018	366966	Purchase Ledger Invoice		Revenue		10106827
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801 04/01/2018	366967	Purchase Ledger Invoice	336	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801 17/01/2018	367907	Purchase Ledger Invoice			ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Staff Advertising	A258 31/01/2018	368828	Purchase Ledger Invoice	627	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Marketing & Promotions	D615 31/01/2018	368870	Purchase Ledger Invoice			ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Wyndham Park Development	235	Wyndham Park Development Proj	Travel Expenses	C201 04/01/2018	366951	Purchase Ledger Invoice			INDULGENCE CATERING	10134460
South Kesteven District Council 32UG Revenue Services	REVENU Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Finders Fees	D269 04/01/2018	367019	Purchase Ledger Invoice	6800	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council 32UG Revenue Services	REVENU Ndr Admin & Enforcement		Ndr Admin & Enforcement	Finders Fees	D269 17/01/2018	368032	Purchase Ledger Invoice	1175	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council 32UG Revenue Services	REVENU Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Finders Fees	D269 31/01/2018	368833	Purchase Ledger Invoice	510	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council 32UG lct Services	INFOMG Information Management INFOMG Information Management	INFOM	Information Management	Hardware - Traditional	D656 17/01/2018 D656 25/01/2018	367850 368517	Purchase Ledger Invoice			INSIGHT DIRECT (UK)LTD INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling		Information Management Vehicle Maintenance Workshop	Hardware - Traditional Consumable Materials (Vehicle)	D405 04/01/2018	367143	Purchase Ledger Invoice Purchase Ledger Invoice			INTERCOUNTY TRUCK & VAN	10000290
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling STRCAR Waste & Recycling	WASRE		Consumable Materials (Vehicle)	D405 04/01/2018 D405 25/01/2018	367143	Purchase Ledger Invoice			INTERCOUNTY TRUCK & VAN	10126187 10126187
South Kesteven District Council 320G Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Materials	D403 23/01/2018 D407 17/01/2018	367916	Purchase Ledger Invoice			JACKSON BUILDBASE	10000309
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Plant And Equipment	D315 17/01/2018	367916	Purchase Ledger Invoice	27170.02		JACKSON BUILDBASE	10000303
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514 17/01/2018	367971	Purchase Ledger Invoice			REDACTED-PERSONAL DATA	10129869
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303 25/01/2018	368409	Purchase Ledger Invoice	825.5		J KERR FLOORS LTD	10000304
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303 25/01/2018	368410	Purchase Ledger Invoice			J KERR FLOORS LTD	10000304
South Kesteven District Council 32UG Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313 31/01/2018	368854	Purchase Ledger Invoice	340.65	Revenue	JLA LIMITED	10132944
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514 04/01/2018	366360	Purchase Ledger Invoice	850		RUTLAND ART STUDIO	10105792
South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 04/01/2018	367159	Purchase Ledger Invoice	420.88		JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514 04/01/2018	366361	Purchase Ledger Invoice			JONTY MEYER	10123752
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Subcontractor Payments	D628 11/01/2018	367522	Purchase Ledger Invoice			JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council 32UG People & Org Development	PEOORG People & Org Development	813 858	People & Org Development	Hire Of Rooms	B500 04/01/2018 A300 04/01/2018	367021 366953	Purchase Ledger Invoice			JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council 32UG People & Org Development	PEOORG Training & Direct & Corporate	WASRE	Training & Direct & Corporate	Training Costs		366953 367157	Purchase Ledger Invoice	715		KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	STRCAR Waste & Recycling STRCAR Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 04/01/2018 D313 04/01/2018	367157 367152	Purchase Ledger Invoice			KANE RICHARDSON ENGINEERING SERVICES LTD KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG lct Services	INFOMG Centralised Mobile Phone (Gf	933	Vehicle Maintenance Workshop Centralised Mobile Phone (Gf)	Other Equipment Telephones (Mobile/Pagers)	D313 04/01/2018 D664 04/01/2018	367152 367190	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	KCOM GROUP PLC	
South Kesteven District Council 320G lict Services	INFOMG Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664 04/01/2018 D664 31/01/2018	367190	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	KCOM GROUP PLC	10127557 10127557
South Kesteven District Council 320G Ict Services South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452 17/01/2018	367835	Purchase Ledger Invoice				10000335
South Kesteven District Council 320G Venues & Facilities Management	VENFAC Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629 31/01/2018	368697	Purchase Ledger Invoice	285.32	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council 320G Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605 11/01/2018	367653	Purchase Ledger Invoice			KINGS CHAMBERS	10132564
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 04/01/2018	366934	Purchase Ledger Invoice	29000	Capital	KNIGHT FRANK LLP	10107482
South Kesteven District Council 32UG Housing	HOSING Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100 04/01/2018	367024	Purchase Ledger Invoice		Revenue	KONE PLC	10000339
South Kesteven District Council 32UG Benefits	BENFIT Benefits Administration	BENAD	C Tax Benefits Admin	Audit Fees	D602 04/01/2018	367097	Purchase Ledger Invoice	1010.5	Revenue	KPMG LLP	10111477
South Kesteven District Council 32UG Benefits	BENFIT Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602 04/01/2018	367097	Purchase Ledger Invoice	1010.5	Revenue	KPMG LLP	10111477
South Kesteven District Council 32UG Corporate	CORPOR Corporate Costs		Corporate Costs	Audit Fees	D602 04/01/2018	367097	Purchase Ledger Invoice	11818.25	Revenue	KPMG LLP	10111477
South Kesteven District Council 32UG Housing	HOSING Homelessness	652	Homelessness	Legal Fees	D607 11/01/2018	367655	Purchase Ledger Invoice			LANDMARK CHAMBERS	10127297
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 25/01/2018	368305	Purchase Ledger Invoice	37157.08	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 25/01/2018	368320	Purchase Ledger Invoice	31999.41	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581		Fire Alarms And Prevention	B151 25/01/2018	368326	Purchase Ledger Invoice	2634.93	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Specified Works	B303 25/01/2018	368321	Purchase Ledger Invoice	34004.29		LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586 586	Works Team	Specified Works	B303 25/01/2018	368322 368323	Purchase Ledger Invoice		Revenue		10128698
South Kentayon District Council 22110 Bear and in Hausing Dr			Works Team	Specified Works Specified Works	B303 25/01/2018 B303 25/01/2018	368323 368324	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Responsive Housing Repairs		596									
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586 556	Works Team Hra Pension Deficit				· comment and government				
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Accountancy, Finance & Risk	RESHOU Works Team FINSER Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998 11/01/2018	367427	Purchase Ledger Invoice	16913.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Corporate	RESHOU Works Team	556 CCOST	Hra Pension Deficit Corporate Costs		A998 11/01/2018 A998 11/01/2018		· comment and government	16913.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10000352
South Kesteven District Council 32UG Responsive Housing Repairs South Kesteven District Council 32UG Accountancy, Finance & Risk	RESHOU Works Team FINSER Hra Pension Deficit CORPOR Corporate Costs	556 CCOST	Hra Pension Deficit	Pension Contribution Pension Contribution	A998 11/01/2018	367427 367427	Purchase Ledger Invoice Purchase Ledger Invoice	16913.33 54753.34	Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352

South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/01/2018 368374	Purchase Ledger Invoice	520 Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		17/01/2018 368003	Purchase Ledger Invoice		LINCS DESIGN CONSULTANCY LTD	10133001
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Fire Alarms And Prevention	B151	04/01/2018 366942	Purchase Ledger Invoice	254.2 Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/01/2018 368534	Purchase Ledger Invoice		LIONSGATE UK LTD	10100884
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2018 368940	Purchase Ledger Invoice	714.29 Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	04/01/2018 366978	Purchase Ledger Invoice	412.5 Revenue	STAMFORD STAGE SCHOOL	10105794
South Kesteven District Council 32UG lct Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional		17/01/2018 367846	Purchase Ledger Invoice	1500 Revenue	LOGOTECH SYSTEMS	10102461
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency		11/01/2018 367379	Purchase Ledger Invoice	8100 Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu		Capital Program - General Fund	Main Contract	G150	25/01/2018 368296	Purchase Ledger Invoice	3974 Capital	MUMFORD & MUMFORD	10125786
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC 560	Stamford Arts Centre	P/Fees General	D527 D328	31/01/2018 368941	Purchase Ledger Invoice	500 Revenue	LOUISE WHITE THEATRICIAN	10134576
South Kesteven District Council 32UG Housing		Tenancy & Neighbourhood		Tenancy & Neighbourhood	Estate Security/Safety		31/01/2018 368825	Purchase Ledger Invoice	532.67 Revenue		10110429
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC LEISC	Stamford Arts Centre Grantham Meres Leisure Centre	Theatre Equipment Signs And Directions	D529 D311	18/01/2018 368083 25/01/2018 368359	Purchase Ledger Invoice Purchase Ledger Invoice	295.2 Revenue 458 Revenue	LUX TECHNICAL LTD MANOR WELDING	10122205 10128342
South Kesteven District Council 320G Venues & Facilities Management	STRCAR	Leisure Centres Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D311 D405	04/01/2018 368359	Purchase Ledger Invoice Purchase Ledger Invoice	511.48 Revenue	MARSHALL MOTOR GROUP LTD	10128342
	STRCAR	Street Scene	STRFT		Asbestos Removal	D618	04/01/2018 367188		400 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services		Waste & Recycling	WASRE	Street Cleansing Refuse & Recycling	Asbestos Removal	D618	04/01/2018 367189	Purchase Ledger Invoice Purchase Ledger Invoice	800 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL	
South Kesteven District Council 320G Street Care Services	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/01/2018 367605	Purchase Ledger Invoice	9244.36 Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 320G Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/01/2018 367606	Purchase Ledger Invoice	3408.85 Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/01/2018 368364	Purchase Ledger Invoice		MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 320G Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		25/01/2018 368365	Purchase Ledger Invoice	2056.05 Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/01/2018 368366	Purchase Ledger Invoice	3142.2 Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/01/2018 368367	Purchase Ledger Invoice	3095.2 Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2018 368925	Purchase Ledger Invoice	1458.55 Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2018 368926	Purchase Ledger Invoice		MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2018 368927	Purchase Ledger Invoice	801.84 Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2018 368928	Purchase Ledger Invoice	3509.96 Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		31/01/2018 368929	Purchase Ledger Invoice	1948.49 Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2018 368930	Purchase Ledger Invoice	4706.64 Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Property Development	PRODEV	Repairs And Improvements T	581		Fire Alarms And Prevention		11/01/2018 367607	Purchase Ledger Invoice	39534 Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Property Development		Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	31/01/2018 368924	Purchase Ledger Invoice	9178.13 Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Responsive Housing Repairs	ILLOHIOO	Works Team	586	Works Team	Specified Works	5000	11/01/2018 367545	Purchase Ledger Invoice	1797.9 Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303		Purchase Ledger Invoice	312.5 Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32UG lct Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Mobile/Pagers)		04/01/2018 367035	Purchase Ledger Invoice	504 Revenue	MEDIA & COMMUNICATIONS LTD	10131602
South Kesteven District Council 32UG lct Services	INFOMG	Centralised It Budget	921		It Sw Traditional		04/01/2018 367036	Purchase Ledger Invoice	324.5 Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG lct Services		Centralised It Budget	921	Centralised It Budget	It Sw Traditional		11/01/2018 367675	Purchase Ledger Invoice	1298 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	25/01/2018 368249	Purchase Ledger Invoice	5079 Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG lct Services		Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	25/01/2018 368505	Purchase Ledger Invoice	1622.5 Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG lct Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	25/01/2018 368514	Purchase Ledger Invoice	324.5 Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG Street Care Services		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/01/2018 367153	Purchase Ledger Invoice	380 Revenue	MIDLAND MOTOR SPRINGS	10128489
South Kesteven District Council 32UG Development Management		Development Management	200	Development Management	Consultant'S Fees	D605	11/01/2018 367521	Purchase Ledger Invoice	20946.5 Revenue	MILLS & REEVE	10130476
South Kesteven District Council 32UG Venues & Facilities Management	HOSING	Art Centres	ARTSC 595	Guildhall Arts Centre	Workshop Fees	D514 B250	04/01/2018 367020 04/01/2018 366964	Purchase Ledger Invoice	1000 Revenue 560 Revenue	REDACTED-PERSONAL DATA MORRIS VERMAPORT LTD	10128486
South Kesteven District Council 32UG Housing		Sk Communal Facilities Sk Communal Facilities	595 595	Sk Communal Facilities	Lift Systems Lift Systems	B250 B250	31/01/2018 366964 31/01/2018 368851	Purchase Ledger Invoice			10000398
South Kesteven District Council 32UG Housing	HOSING		595	Sk Communal Facilities		B250 B250		Purchase Ledger Invoice			
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Capital Programme - Hra			980	Sk Communal Facilities	Lift Systems Other Contracts Payments	G152	31/01/2018 368847 31/01/2018 368816	Purchase Ledger Invoice Purchase Ledger Invoice	823 Revenue 290 Capital	REDACTED-PERSONAL DATA	10000398 10126340
South Kesteven District Council 320G Capital Programme - Hra		Capital Programme - Hra Wyndham Park Development	235	Capital Programme - Hra Wyndham Park Development Proi	Consultant'S Fees		11/01/2018 367434	Purchase Ledger Invoice		REDACTED-PERSONAL DATA	10121386
South Resteven District Council 320G Venues & Facilities Management		Art Centres		Stamford Arts Centre	Workshop Fees		04/01/2018 366976	Purchase Ledger Invoice		REDACTED-PERSONAL DATA	10121366
South Kesteven District Council 320G Formers & Facilities Management	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Premise Insurance Premium		02/01/2018 366941	Purchase Ledger Invoice		REDACTED-PERSONAL DATA	10000405
South Kesteven District Council 32UG Housing		Homelessness	652	Homelessness	Emergency Accommodation	D826	11/01/2018 367574	Purchase Ledger Invoice		REDACTED-PERSONAL DATA	10110640
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract		04/01/2018 367062	Purchase Ledger Invoice		REDACTED-PERSONAL DATA	10133291
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract		31/01/2018 368921	Purchase Ledger Invoice		REDACTED-PERSONAL DATA	10131085
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant		04/01/2018 366974	Purchase Ledger Invoice		NDJ I TD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/01/2018 368919	Purchase Ledger Invoice		NDJ LTD T/A BELTON CONSTRUCTION	10000001
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages		25/01/2018 368280	Purchase Ledger Invoice		NEOPOST I IMITED	10101930
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/01/2018 367009	Purchase Ledger Invoice		NEOPOST LTD(CREDIFON)	10130702
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/01/2018 368787	Purchase Ledger Invoice	1000 Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	04/01/2018 367042	Purchase Ledger Invoice	920 Revenue	NERO STRING QUARTET	10134241
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Training Costs	A300	04/01/2018 367045	Purchase Ledger Invoice	1280 Revenue	NEW COLLEGE STAMFORD	10129618
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	04/01/2018 367204	Purchase Ledger Invoice	451.77 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	25/01/2018 368463	Purchase Ledger Invoice		NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	25/01/2018 368464	Purchase Ledger Invoice	360.2 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Street Care Services		Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	25/01/2018 368467	Purchase Ledger Invoice	360.2 Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	04/01/2018 367008	Purchase Ledger Invoice	350 Revenue	NIMBLE MEDIA LTD	10131842
South Kesteven District Council 32UG Environmental Health		Health & Safety Enforcement	280	Health & Safety Enforcement	Legal Fees		04/01/2018 366954	Purchase Ledger Invoice	3043.75 Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	31/01/2018 368861	Purchase Ledger Invoice		NORFOLK LAVENDER	10104292
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	31/01/2018 368689	Purchase Ledger Invoice	741.33 Revenue	NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management		Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	31/01/2018 368689	Purchase Ledger Invoice		NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC	Car Parks Car Parks	CARPK	Guildhall St Car Park North Street Car Park	Subcontractor Payments	D628	31/01/2018 368688 31/01/2018 368689	Purchase Ledger Invoice	552.17 Revenue 431.52 Revenue	NSL LIMITED NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management		Car Parks Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments Subcontractor Payments	D628 D628	31/01/2018 368689	Purchase Ledger Invoice Purchase Ledger Invoice	431.52 Revenue 331.94 Revenue		10122292
South Kesteven District Council 320G Venues & Facilities Management		Car Parks	CARPK	Watergate Car Park	Subcontractor Payments Subcontractor Payments	D628	31/01/2018 368689	Purchase Ledger Invoice Purchase Ledger Invoice		NSL LIMITED	10122292
South Kesteven District Council 32UG Venues & Facilities Management		Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments Subcontractor Payments	D628	31/01/2018 368688	Purchase Ledger Invoice Purchase Ledger Invoice	920.29 Revenue		10122292
South Kesteven District Council 320G Venues & Facilities Management		Car Parks	CAPPK	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments		31/01/2018 368688	Purchase Ledger Invoice	312.9 Revenue		10122292
South Resteven District Council 320G Venues & Facilities Management		Car Parks		Wharf Rd (St'Ford) Car Park	Subcontractor Payments		31/01/2018 368689	Purchase Ledger Invoice	929.41 Revenue		10122292
South Kesteven District Council 32UG Property Development		Repairs And Improvements To		Repairs And Improvements Team	Specified Works	B303		Purchase Ledger Invoice		OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council 32UG Property Development		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/01/2018 368062	Purchase Ledger Invoice		OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/01/2018 368504	Purchase Ledger Invoice		OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Guildhall Arts Centre	Licences		04/01/2018 366958	Purchase Ledger Invoice	280 Revenue	OFCOM	10000429
South Kesteven District Council 32UG Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	04/01/2018 367199	Purchase Ledger Invoice	30500 Revenue	OPPORTUNITY PETERBOROUGH LTD	10134253
South Kesteven District Council 32UG Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant'S Fees	D605	04/01/2018 367200	Purchase Ledger Invoice	35044.84 Revenue	OPPORTUNITY PETERBOROUGH LTD	10134253
South Kesteven District Council 32UG Spatial & Economic Growth	SPAECO	Economic Development		Invest Sk	Consultant'S Fees		25/01/2018 368298	Purchase Ledger Invoice	25701.47 Revenue	OPPORTUNITY PETERBOROUGH LTD	10134253
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	D303	11/01/2018 367584	Purchase Ledger Invoice	671 Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	17/01/2018 367919	Purchase Ledger Invoice		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/01/2018 368776	Purchase Ledger Invoice	1940 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	5000	31/01/2018 368777	Purchase Ledger Invoice		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Responsive Housing Repairs		Works Team	586	Works Team	Specified Works	B303	31/01/2018 368778	Purchase Ledger Invoice		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management		Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance		31/01/2018 368911	Purchase Ledger Invoice	2292 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guildhall St Car Park	Signs And Directions	D311	31/01/2018 368739	Purchase Ledger Invoice	294 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Ground Structures		04/01/2018 367201	Purchase Ledger Invoice		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management		Street Furniture	492	Street Furniture	Signs And Directions	D311	31/01/2018 368849	Purchase Ledger Invoice	400 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management	VENFAC	Street Furniture Art Centres	492 ARTSC	Street Furniture Stamford Arts Centre	Signs And Directions Film Rent And Expenses	D311 D512	31/01/2018 368850 25/01/2018 368546	Purchase Ledger Invoice Purchase Ledger Invoice	275 Revenue 270.6 Revenue	PAG CONSTRUCTION LTD PARK CIRCUS LTD	10000444 10105652
	STRCAR	Art Centres Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D512 D405	31/01/2018 368546 31/01/2018 368906				10105652
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services		Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	31/01/2018 368906 31/01/2018 368908	Purchase Ledger Invoice Purchase Ledger Invoice	279.94 Revenue 279.94 Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 320G Street Care Services		Waste & Recycling Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405		Purchase Ledger Invoice	207 24 Payonus	PEARSON HYDRAULICS LTD	10000448
South Kesteven District Council 320G Street Care Services		Waste & Recycling	WASRE	Vehicle Maintenance Workshop				Purchase Ledger Invoice Purchase Ledger Credit Note		PENTAGON CITROEN LINCOLN	101113273
DESCRIPTION DOLLOW GOLD OF GLOCK GOLD GOLD GOLD GOLD GOLD GOLD GOLD GOLD	JINOAK	a reoryoming	L	1		. 5.00		acc coago: Crodit Note	OLO.IL INOVENIO	,	

South Kesteven District Council 32UG Environmental Health	ENVHEA Control Of Dogs	285 ARTSC	Control Of Dogs	Dog Warden P/Fees Meres Shows	E104 11/01/2018	367426	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD PHIL MCINTYRE ENTERTAINMENTS LTD	10107935
South Kesteven District Council 32UG Venues & Facilities Management	VENFAC Art Centres	PSHOU	Arts And Events		D511 04/01/2018 D999 11/01/2018	366960 367665	Purchase Ledger Invoice	8968.1 453			10122973
South Kesteven District Council 32UG Environmental Health South Kesteven District Council 32UG Venues & Facilities Management	VENEAC Art Centres	ARTSC	Private Sector Housing Guildhall Arts Centre	Refunds P/Fees Pantomime	D513 17/01/2018	367972	Purchase Ledger Invoice Purchase Ledger Invoice	12614.17	Revenue	POLKA DOT PANTOMIMES	10134513
South Kesteven District Council 32UG Venues & Facilities Management	VENEAC Art Centres		Stamford Arts Centre	P/Fees General	D527 11/01/2018	367643	Purchase Ledger Invoice	9811.28		POLKA DOT PANTOMIMES	10122779
South Kesteven District Council 32UG lct Services	INFOMG Information Management	INFOM	Information Management	It Sw Traditional	D654 04/01/2018	367195	Purchase Ledger Invoice	4609.22	Revenue	PORT-P LTD	10000466
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Subscriptions - Corp M/Ship	D753 25/01/2018	368297	Purchase Ledger Invoice	1000	Revenue	POS ENTERPRISES LTD	10117063
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403 17/01/2018	368019	Purchase Ledger Invoice	264	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403 31/01/2018	368863	Purchase Ledger Invoice		Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG lct Services	CORPOR Community Fund INFOMG Information Management	155 INFOM	Community Fund Information Management	Grants & Contributions Hardware - Traditional	D750 17/01/2018 D656 11/01/2018	367974 367641	Purchase Ledger Invoice Purchase Ledger Invoice	2500 1064.59	Revenue Revenue	PRIORY CHURCH OF DEEPING ST JAMES	10133977
South Kesteven District Council 320G lct Services	INFOMG Information Management	INFOM	Information Management	Computer Maintenance	D657 11/01/2018	367441	Purchase Ledger Invoice	678	Revenue	PROSPERON NETWORKS LTD	101128456
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605 11/01/2018	367378	Purchase Ledger Invoice	4250	Revenue	RS PLANNING LTD	10131786
South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 04/01/2018	367069	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 04/01/2018	367084	Purchase Ledger Invoice	432.16		REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 11/01/2018	367648	Purchase Ledger Invoice	256.96		REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	560 560	Tenancy & Neighbourhood Tenancy & Neighbourhood	Casual Payments - Agency Casual Payments - Agency	A200 17/01/2018 A200 31/01/2018	367883	Purchase Ledger Invoice Purchase Ledger Invoice	344.56 432.16	Revenue	REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 320G Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 31/01/2018	368830	Purchase Ledger Invoice	256.96	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Housing	HOSING Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200 31/01/2018	368832	Purchase Ledger Invoice	432.16	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 25/01/2018	368295	Purchase Ledger Invoice	4106.83		REDACTED-PERSONAL DATA	10132383
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Fuel	C550 04/01/2018	367093	Purchase Ledger Invoice	393.42	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council 32UG Responsive Housing Repairs	RESHOU Works Team	586	Works Team	Fuel	C550 04/01/2018	367094	Purchase Ledger Invoice	422.36	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET	Street Cleansing Street Cleansing	Fuel Fuel	C550 04/01/2018 C550 04/01/2018	367093 367094	Purchase Ledger Invoice	431.71 603.65	Revenue Revenue	RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10124362 10124362
South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services	STRCAR Street Scene STRCAR Street Scene	STRET	Street Cleansing Street Cleansing	Fuel	C550 04/01/2018	367094	Purchase Ledger Invoice Purchase Ledger Invoice	503.55 205.76	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council 320G Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees	D605 04/01/2018	367193	Purchase Ledger Invoice	1045	Revenue	R.I TREE SERVICES I TD	10119295
South Kesteven District Council 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 11/01/2018	367600	Purchase Ledger Invoice	24713.31	Capital	ROBERT WOODHEAD LTD	10113233
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581		Specified Works	B303 11/01/2018	367623	Purchase Ledger Invoice	11730.98	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 11/01/2018	367624	Purchase Ledger Invoice	7783.8	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Property Development	PRODEV Repairs And Improvements T	581	Repairs And Improvements Team		B303 11/01/2018	367625	Purchase Ledger Invoice	5233.2	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Legal & Democratic	PRODEV Repairs And Improvements To LEGDEM Register Of Electors	581 162	Repairs And Improvements Team Register Of Flectors	Specified Works Postages	B303 11/01/2018 D661 11/01/2018	367626 367403	Purchase Ledger Invoice Purchase Ledger Credit Note	1363.67 -325.23	Revenue	ROBERT WOODHEAD LTD ROYAL MAIL GROUP LTD	10127289
South Kesteven District Council 320G Legal & Democratic	LEGDEM Register Of Electors	162	Register Of Electors	Postages	D661 11/01/2018	368263	Purchase Ledger Credit Note Purchase Ledger Invoice	932.85	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 320G Legal & Democratic	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 04/01/2018	366998	Purchase Ledger Invoice Purchase Ledger Credit Note	-481.74	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 04/01/2018	367000	Purchase Ledger Invoice	1046.08	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 04/01/2018	367007	Purchase Ledger Invoice	1530.06	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 17/01/2018	368048	Purchase Ledger Invoice	1607.26	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gf) REPCON Centralised Postage (Gf)	927 927	Centralised Postage (Gf) Centralised Postage (Gf)	Postages Postages	D661 25/01/2018 D661 31/01/2018	368279 368823	Purchase Ledger Invoice Purchase Ledger Invoice	1474.47 1210.38	Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Centralised Postage (Gr)	927	Centralised Postage (Gr)	Postages Postages	D661 17/01/2018	368048	Purchase Ledger Invoice	1210.38 585.57	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Development Management	DEVMAN Conservation	220	Conservation	Subscriptions - Personal	D751 04/01/2018	366994	Purchase Ledger Invoice	300	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council 32UG Development Management	DEVMAN Development Management	200	Development Management	Subscriptions - Personal	D751 04/01/2018	366994	Purchase Ledger Invoice	2880	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council 32UG Spatial & Economic Growth	SPAECO Planning Policy & Partnership	PLANP	Planning Policy	Subscriptions - Personal	D751 04/01/2018	366994	Purchase Ledger Invoice	664.83	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council 32UG Environmental Health	ENVHEA Air Pollution	281	Air Pollution	Subcontractor Payments	D628 11/01/2018	367523	Purchase Ledger Invoice	369	Revenue	RSA ENVIRONMENTAL HEALTH LTD	10125388
South Kesteven District Council 32UG Accountancy, Finance & Risk	FINSER Accountancy & Risk REPCON Reputation Comms Consults		Internal Audit	Audit Fees	D602 31/01/2018	368820 366999	Purchase Ledger Invoice		Revenue	RSM RISK ASSURANCE SERVICES LTD REDACTED-PERSONAL DATA	10122206
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	REPCON Reputation, Comms, Consults REPCON Centralised Advertising (Gf)	924	Reputation, Comms, Consults Centralised Advertising (Gf)	Design Costs	D819 04/01/2018		Purchase Ledger Invoice	600	Revenue	RUTLAND RADIO	10134252
South Kesteven District Council 32LIG Venues & Facilities Management				Advertising - Events Ground Maint-Council House Grd	D802 17/01/2018 B352 11/01/2018	367912 367444	Purchase Ledger Invoice	250 475		RUTLAND TREE CARE (SERVICES) LTD	10100340
South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Reputation, Consult & Comms		582 850	Hra Grounds Maintenance Internal Printing	Ground Maint-Council House Grd	B352 11/01/2018 D559 04/01/2018	367444 366973	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	475	Revenue	RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD	10100346 10119206 10124589
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	VENFAC Hra Grounds Maintenance REPCON Internal Printing REPCON Internal Printing	582 850 850	Hra Grounds Maintenance Internal Printing Internal Printing	Ground Maint-Council House Grd Colour Photocopier Colour Photocopier	B352 11/01/2018 D559 04/01/2018 D559 17/01/2018	367444 366973 367861	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	475 617.6 357.73	Revenue Revenue Revenue	RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD	10119206 10124589 10124589
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms	VENFAC Hra Grounds Maintenance REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing	582 850 850 850	Hra Grounds Maintenance Internal Printing Internal Printing Internal Printing	Ground Maint-Council House Grd Colour Photocopier Colour Photocopier Colour Photocopier	B352 11/01/2018 D559 04/01/2018 D559 17/01/2018 D559 17/01/2018	367444 366973 367861 368020	Purchase Ledger Invoice	475 617.6	Revenue Revenue Revenue Revenue	RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD	10119206 10124589 10124589 10124589
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Ict Services	VENFAC Hra Grounds Maintenance REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing INFOMG Information Management	582 850 850 850 INFOM	Hra Grounds Maintenance Internal Printing Internal Printing Internal Printing Information Management	Ground Maint-Council House Grd Colour Photocopier Colour Photocopier Colour Photocopier Computer Maintenance	B352 11/01/2018 D559 04/01/2018 D559 17/01/2018 D559 17/01/2018 D657 17/01/2018	367444 366973 367861 368020 367914	Purchase Ledger Invoice	475 617.6 357.73 415.95 750	Revenue Revenue Revenue Revenue Revenue	RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFECONTROL LTD	10119206 10124589 10124589 10124589 10130796
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Ict Services South Kesteven District Council 32UG Ict Services	VENFAC I Hra Grounds Maintenance REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing INFOMG Information Management INFOMG Information Management	582 850 850 850 INFOM INFOM	Hra Grounds Maintenance Internal Printing Internal Printing Internal Printing Information Management Information Management	Ground Maint-Council House Grd Colour Photocopier Colour Photocopier Colour Photocopier Computer Maintenance Hardware - Traditional	B352 11/01/2018 D559 04/01/2018 D559 17/01/2018 D559 17/01/2018 D657 17/01/2018 D656 17/01/2018	367444 366973 367861 368020 367914 367914	Purchase Ledger Invoice	475 617.6 357.73 415.95 750 4600	Revenue Revenue Revenue Revenue Revenue Revenue	RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFECONTROL LTD SAFECONTROL LTD	10119206 10124589 10124589 10124589 10130796 10130796
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Id Services South Kesteven District Council 32UG Id Services South Kesteven District Council 32UG Id Services South Kesteven District Council 32UG Revenue Services	VENFAC I Hra Grounds Maintenance REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing REPCON Information Management INFOMG Information Management INFOMG Information Management REVENU C Tax Admin & Enforcement	582 850 850 850 INFOM INFOM 720	Hra Grounds Maintenance Internal Printing Internal Printing Internal Printing Internal Printing Information Management Information Management C Tax Admin & Enforcement	Ground Maint-Council House Grd Colour Photocopier Colour Photocopier Colour Photocopier Computer Maintenance Hardware - Traditional Training Costs	B352 11/01/2018 D559 04/01/2018 D559 17/01/2018 D559 17/01/2018 D657 17/01/2018 D656 17/01/2018 A300 17/01/2018	367444 366973 367861 368020 367914 367914 367906	Purchase Ledger Invoice	475 617.6 357.73 415.95 750 4600 2662.5	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFECONTROL LTD SAFECONTROL LTD SAFECONTROL LTD SAMARITANS	10119206 10124589 10124589 10124589 10130796 10130796 10134382
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG let Services South Kesteven District Council 32UG let Services South Kesteven District Council 32UG let Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services	VENFAC I Hra Grounds Maintenance REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing INFOMG Information Management INFOMG Information Management	582 850 850 850 INFOM INFOM	Hra Grounds Maintenance Internal Printing Internal Printing Internal Printing Information Management Information Management	Ground Maint-Council House Grd Colour Photocopier Colour Photocopier Colour Photocopier Computer Maintenance Hardware - Traditional	B352 11/01/2018 D559 04/01/2018 D559 17/01/2018 D559 17/01/2018 D657 17/01/2018 D656 17/01/2018	367444 366973 367861 368020 367914 367914	Purchase Ledger Invoice	475 617.6 357.73 415.95 750 4600	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFECONTROL LTD SAFECONTROL LTD	10119206 10124589 10124589 10124589 10130796 10130796
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG lict Services South Kesteven District Council 32UG lict Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services	VENFAC Hra Grounds Maintenance REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing INFOMG Information Management INFOMG Information Management REVENU IC Tax Admin & Enforcement REVENU IM A dmin & Enforcement STRCAR Waste & Recycling PRODEV Repairs And Improvements T	582 850 850 850 INFOM INFOM 720 721 WASRE 581	Hra Grounds Maintenance Internal Printing Internal Printing Internal Printing Internal Printing Internal Printing Information Management Information Management C Tax Admin & Enforcement Ndr Admin & Enforcement Vehicle Maintenance Workshop Repairs And Improvements Team	Ground Maint-Council House Grd Colour Photocopier Colour Photocopier Colour Photocopier Computer Maintenance Hardware - Traditional Training Costs Training Costs	B352 11/01/2018 D559 04/01/2018 D559 17/01/2018 D559 17/01/2018 D657 17/01/2018 D656 17/01/2018 A300 17/01/2018 A300 17/01/2018 B405 04/01/2018 B303 17/01/2018	367444 366973 367861 368020 367914 367906 367906 367206 368000	Purchase Ledger Invoice	475 617.6 357.73 415.95 750 4600 2662.5 562.5	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFECONTROL LTD SAFECONTROL LTD SAMARITANS SAMARITANS SCARAB (PARTS) LTD SECOND ELEMENT LTD	10119206 10124589 10124589 10124589 10130796 10130796 10134382 10134382 10134054
South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Ig Services South Kesteven District Council 32UG Ig Services South Kesteven District Council 32UG Ig Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Ig Revenue Services South Kesteven District Council 32UG Services South Kesteven District Council 32UG Viewe & Facilities Management	VENFAC Hra Grounds Maintenance REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing INFOMG Information Management INFOMG Information Management REVENU C Tax Admin & Enforcement REVENU OF Tax Admin & Enforcement STRCAR Waste & Recycling PRODEV Repairs And Improvements T VENFAC Grantham Special Expense A	582 850 850 850 INFOM INFOM 720 721 WASRE 581 GRSEA	Hra Grounds Maintenance Internal Printing Internal Printing Internal Printing Internal Printing Internal Printing Information Management Information Management Information Management Printing Management Information Management Senforcement Ndr Admin & Enforcement Vehicle Maintenance Workshop Repairs And Improvements Team Wyndham Park, Grantham	Ground Maint-Council House Grd Colour Photocopier Colour Photocopier Colour Photocopier Computer Maintenance Hardware - Traditional Training Costs Training Costs Consumable Materials (Vehicle) Specified Works Ground Structures	B352 11/01/2018 D559 04/01/2018 D559 17/01/2018 D559 17/01/2018 D559 17/01/2018 D657 17/01/2018 A300 17/01/2018 A300 17/01/2018 A300 17/01/2018 B303 17/01/2018 B303 17/01/2018	367444 366973 367861 368020 367914 367914 367906 367906 367206 368000 367856	Purchase Ledger Invoice	475 617.6 357.73 415.95 750 4600 2662.5 562.5 592.98 1494.9 320	Revenue	RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFECONTROL LTD SAFECONTROL LTD SAMARITANS SAMARITANS SAMARITANS SAMARITANS SCARAB (PARTS) LTD SECOND ELEMENT LTD SECOND ELEMENT LTD	10119206 10124589 10124589 10124589 10130796 10130796 10134382 10134382 10134054 10134054
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South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Reputation, Consult & Comms South Kesteven District Council 32UG Is Services South Kesteven District Council 32UG Is Services South Kesteven District Council 32UG Is Services South Kesteven District Council 32UG Revenue Services South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Accountancy, Finance & Risk South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Street Care Services South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Facilities Management South Kesteven District Council 32UG Venues & Faci	VENFAC Hra Grounds Maintenance REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing INFOMG Information Management INFOMG Information Management REVENU C Tax Admin & Enforcement REVENU Mr Admin & Enforcement STRCAR Waste & Recycling PRODEV Repairs And Improvements T VENFAC Grantham Special Expense A STRCAR Waste & Recycling FINSER Accountancy & Risk FINSER Accountance & Risk FINSER Accountance & Risk FINSER Accountance & Risk FINSER Accountance & Risk FINSER Acc	582 850 850 850 850 INFOM INFOM INFOM T20 721 WASRE 581 GRSEA WASRE ACCTS ACCT	Hra Grounds Maintenance Internal Printing Information Management (C. Tax Admin & Enforcement Verlick Maintenance Workshop Marker (C. Tax Admin & Enforcement Verlick Maintenance Workshop Marker (C. Tax Admin & Enforcement Verlick Maintenance Workshop Accountancy Services — Workshop Accountancy Services — Accountancy Services — Accountancy Services — Accountancy Services — Exchequer — E	Ground Maint-Council House Grd Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Computer Maintenance Hardware - Traditional Training Costs Training Costs Consumable Materials (Vehicle) Specified Works Ground Structures Equipment Hier Casual Payments - Agency Casual Payments Casual Payments Casual Payments Casual Payments Casual Payments Casual Paym	B352	367444 368973 367861 368973 367861 368920 367914 367906 3677906 3677206 367856 368903 367856 368893 367856 3688913 367856 3688913 367856 3688913 367857 368975 368975 368975 368975 368975 3678771 369975 3678771 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367873 367873 367831 367831 367831 367831 367831 367831 367831 367831 367831 367831 367831 367831	Purchase Ledger Invoice	475 475 475 475 475 475 475 475 475 475	Revenue	RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFECONTROL LTD SAFECONTROL LTD SAFECONTROL LTD SAFECONTROL LTD SAMARITANS SCARAB (PARTS) LTD SCOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SF RECRUITMENT LTD SHE HIRE LTD SHEDLIT LTD SHEDLIT LTD SIDDLE GRINLEY HAGE LTD SIDDLE GRINLEY HAGE LTD SIDDLE GRINLEY HAGE LTD SIDDLE GRINLEY HAGE LTD SOFTCAT	10119206 10124589 10124589 10124589 10124589 10130796 10130796 10134382 10131504 10130796 10134054 10134054 10134054 10132991 1013498 101393391 10131488 10127988 10127988 10134472 1014759 10117599 10113188 1013208
South Kesteven Detrict Council 32UB (Reputation, Consult & Comms South Kesteven Detrict Council 32UB (Reputation, Consult & Comms South Kesteven Detrict Council 32UB (Reputation, Consult & Comms South Kesteven Detrict Council 32UB (Revinces South Kesteven Detrict Council 32UB (Revinces South Kesteven Detrict Council 32UB (Revenus Services South Kesteven District Council 32UB (Revenutancy, Finance & Rek South Kesteven District Council 32UB (Recountancy, Finance & Rek South Kesteven District Council 32UB (Recountancy, Finance & Rek South Kesteven District Council 32UB (Recountancy, Finance & Rek South Kesteven District Council 32UB (Recountancy, Finance & Rek South Kesteven District Council 32UB (Recountancy, Finance & Rek South Kesteven District Council 32UB (Recountancy, Finance & Rek South Kesteven District Council 32UB (Recountancy, Finance & Rek South Kesteven District Council 32UB (Recountancy, Finance & Rek South Kesteven District Council 32UB (Recountancy, Finance & Rek South Kesteven District Council 32UB (Recountancy, Finance & Rek South Kesteven District Council 32UB (Recountancy, Finance & Rek South Kesteven District Council 32UB (Responsive Housing Repairs South Kes	VENFAC Hra Grounds Maintenance REPCON Internal Printing INFOMG Information Management INFOMG Information Management REVENU C Tax Admin & Enforcement REVENU Mr Admin & Enforcement STECAR Waste & Recycling PRODEV Repairs And Improvements T VENFAC Grantham Special Expense A STRCAR Waste & Recycling FINSER Accountancy & Risk FINSER Acco	582 850 850 850 850 INFOM INFOM INFOM T20 721 WASRE 581 GRSEA WASRE ACCTS ACCT	Hra Grounds Maintenance Internal Printing Internal Printing Internal Printing Internal Printing Internal Printing Internal Printing Information Management Information Management C Tax Admin & Enforcement Vehicke Maintenance Workshop Accountancy Enforcement Vehicke Maintenance Workshop Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Exchequer Services Ex	Ground Maint-Council House Grd Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Computer Maintenance Hardware - Traditional Training Costs Training Costs Consumable Materials (Vehicle) Specified Works Ground Structures Equipment Hier Casual Payments - Agency Casual Payments Casual Payments Casual Payments Casual Payments Casual Payments Casual Paym	8352 41/01/2018 8352 41/01/2018 83559 40/01/2018 9559 47/01/2018 9559 47/01/2018 9559 47/01/2018 9559 47/01/2018 9559 47/01/2018 9559 47/01/2018 9559 47/01/2018 9559 47/01/2018 9559 47/01/2018 9559 47/01/2018 9550 47/01/2018 9550 47/01/2018 9500 47/01/2018	367444 368973 367861 368973 367861 368920 367914 367906 3677906 3677206 367856 368903 367856 368893 367856 3688913 367856 3688913 367856 3688913 367857 368975 368975 368975 368975 368975 3678771 369975 3678771 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367877 367873 367873 367831 367831 367831 367831 367831 367831 367831 367831 367831 367831 367831 367831	Purchase Ledger Invoice	475 475 475 475 475 475 475 475 475 475	Revenue	RUTLAND TREE CARE (SERVICES) LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFECONTROL LTD SAFECONTROL LTD SAFECONTROL LTD SAFECONTROL LTD SAMARITANS SAMARITANS SCARAB (PARTS) LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECKIRK MECHANICAL HANDLING LTD SF RECRUITMENT LTD SHB HIRE LTD SHB LTD SIDDLE GRIMLEY HAGE LTD SIJPALA SIJPALA SIJS LTD SLS LTD SLS LTD SOFTCAT LTD SOFTCAT LTD SOFTCAT LTD SOFTCAT LTD SOFTCAT LTD SOFTCAT LTD STAMFORD CHORAL SOCIETY STAMFORD CHORAL SOCIETY STAMFORD CHORAL SOCIETY STAMFORD TABLE WARE HIRE ST JOHN THE BAPTIST CHURCH, BASTON STRADA MUSIC SUSTAINABLE BUILDING SERVICES (UK) LTD	10119206 10124589 10124589 10124589 10124589 10130796 10130796 10130796 10134382 10131504 10134054 10134054 1012321 10132991 1013293 1013283 1013223 1013223 10132281 10133206

				Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/01/2018	367163	Purchase Ledger Invoice	267.3	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council 32UG Street C	Care Services STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	04/01/2018	367167	Purchase Ledger Invoice	1601.6	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council 32UG Venues	s & Facilities Management VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	04/01/2018	366987	Purchase Ledger Invoice	630	Revenue	REDACTED-PERSONAL DATA	10132165
South Kesteven District Council 32UG Venues	s & Facilities Management VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	18/01/2018	368082	Purchase Ledger Invoice	550	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council 32UG Venues	s & Facilities Management VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	11/01/2018	367377	Purchase Ledger Invoice	1252.56	Revenue	THEATRE OF WIDDERSHINS	10104015
South Kesteven District Council 32UG Housing			652	Homelessness	Emergency Accommodation	D826	25/01/2018	368557	Purchase Ledger Invoice	550	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council 32UG Housing			652	Homelessness	Emergency Accommodation	D826	25/01/2018	368503	Purchase Ledger Invoice	840	Revenue	THE FIVE BELLS	10112812
										1716			10000586
	pment Management DEVMAN		200	Development Management	Archaeological Consultancy	D623	04/01/2018	366952	Purchase Ledger Invoice		Revenue	THE HERITAGE TRUST OF LINCS LTD	
		Gravity Fields Festival	232	Gravity Fields Festival	Hospitality	D453	04/01/2018	366957	Purchase Ledger Invoice	300	Revenue	THE LARDER CO (UK) LTD	10131776
	s & Facilities Management VENFAC			Stamford Market	Miscellaneous Fees	D614	31/01/2018	368902	Purchase Ledger Invoice	1000	Revenue	THE TEENAGE MARKET LTD	10134584
South Kesteven District Council 32UG Spatial 8	& Economic Growth SPAECO	Economic Development	ECODE	Economic Development	Survey Costs	D626	04/01/2018	366965	Purchase Ledger Invoice	3350	Revenue	THIRD LIFE ECONOMICS LTD	10123316
South Kesteven District Council 32UG lct Service	rices INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	04/01/2018	366955	Purchase Ledger Invoice	705.02	Revenue	THREE BUSINESS SERVICES	10122242
South Kesteven District Council 32UG Housing	a HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	04/01/2018	367030	Purchase Ledger Invoice	274.17	Revenue	TK GARNHAM & SONS LTD	10133968
South Kesteven District Council 32UG Venues	s & Facilities Management VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	11/01/2018	367657	Purchase Ledger Invoice	255.75	Revenue	TRAFALGAR RELEASING	10133388
	s & Facilities Management VENFAC		ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2018	368948	Purchase Ledger Invoice	1490.58	Revenue	TRAFAI GAR REI FASING	10133388
South Kesteven District Council 32UG Corpora			7111100	One Sk	Consultant'S Fees	D605	25/01/2018	368285	Purchase Ledger Invoice	2800	Revenue	TRALLAN MANAGEMENT LTD	10133556
			CCOST			D605	25/01/2018	368286		5600	Revenue	TRALLAN MANAGEMENT LTD	10134554
					Consultant'S Fees				Purchase Ledger Invoice				
South Kesteven District Council 32UG Corpora				One Sk	Consultant'S Fees	D605	25/01/2018	368287	Purchase Ledger Invoice	6650	Revenue	TRALLAN MANAGEMENT LTD	10134554
South Kesteven District Council 32UG Corpora				One Sk	Consultant'S Fees	D605	25/01/2018	368288	Purchase Ledger Invoice	7700	Revenue	TRALLAN MANAGEMENT LTD	10134554
South Kesteven District Council 32UG Corpora			CCOST	One Sk	Consultant'S Fees	D605	25/01/2018	368289	Purchase Ledger Invoice	5950	Revenue	TRALLAN MANAGEMENT LTD	10134554
	s & Facilities Management VENFAC		ARTSC	Stamford Arts Centre	Catering Equipment	D310	11/01/2018	366997	Purchase Ledger Invoice	3291.4	Revenue	TRENT POTTERY & FURNITURE	10122118
South Kesteven District Council 32UG Venues	s & Facilities Management VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Sport And Leisure Equipment	D308	25/01/2018	368528	Purchase Ledger Invoice	1239.9	Revenue	TRENT POTTERY & FURNITURE	10122118
South Kesteven District Council 32UG Venues	s & Facilities Management VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	11/01/2018	367663	Purchase Ledger Invoice	1832.92	Revenue	TRIANGLE PRODUCTIONS LTD	10129299
	tion, Consult & Comms REPCON		927	Centralised Postage (Gf)	Postages	D661	04/01/2018	367001	Purchase Ledger Invoice	4501.52	Revenue	TRIMBLE UK LIMITED	10000604
	ition, Consult & Comms REPCON		927	Centralised Postage (Gf)	Postages	D661	04/01/2018	367002	Purchase Ledger Invoice	5381.34	Revenue	TRIMBLE UK LIMITED	10000604
South Kesteven District Council 32UG Housing			595	Sk Communal Facilities	Lifeline Equipment	D658	11/01/2018	367388	Purchase Ledger Invoice	408	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000004
	tion, Consult & Comms REPCON		666	Reputation, Comms, Consults	Consultant'S Fees	D605	17/01/2018	368052		3075		UNDIVIDED STRATEGIC MARKETING	10134212
									Purchase Ledger Invoice	3075	Revenue		
		Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/01/2018	368553	Purchase Ledger Invoice	635	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
		Art Centres		Stamford Arts Centre	Film Rent And Expenses	D512	25/01/2018	368554	Purchase Ledger Invoice	1052.77	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council 32UG Develop	pment Management DEVMAN	N Development Management	200	Development Management	Training Costs	A300	31/01/2018	368709	Purchase Ledger Invoice	3150	Revenue	UNIVERSITY OF THE WEST OF ENGLAND	10126196
South Kesteven District Council 32UG Venues	s & Facilities Management VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	31/01/2018	368910	Purchase Ledger Invoice	1595	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council 32UG Respons	nsive Housing Repairs RESHOU	J Works Team	586	Works Team	Tyres	C551	04/01/2018	367095	Purchase Ledger Invoice	579.06	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Respons	nsive Housing Repairs RESHOU	J Works Team	586	Works Team	Tyres	C551	31/01/2018	368903	Purchase Ledger Invoice	510.3	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Street C	Care Services STRCAR	Green Waste Collection	539	Green Waste Collection	Tyres	C551	04/01/2018	367095	Purchase Ledger Invoice	833.32	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
	Care Services STRCAR		539	Green Waste Collection	Tyres	C551	31/01/2018	368903	Purchase Ledger Invoice	833.32	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
	Care Services STRCAR		STRFT	Street Cleansing	Tyres	C551	04/01/2018	367095	Purchase Ledger Invoice	487.51		VACU-LUG TRACTION TYRES LTD	10000020
			STRET			C551	04/01/2018			393.34		VACU-LUG TRACTION TYRES LTD	10000626
	Care Services STRCAR			Street Cleansing	Tyres			367095	Purchase Ledger Invoice		Revenue		
	Care Services STRCAR		STRET	Street Cleansing	Tyres	C551	31/01/2018	368903	Purchase Ledger Invoice	783.36	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
	Care Services STRCAR		WASMA	Pool Cars	Tyres	C551	31/01/2018	368903	Purchase Ledger Invoice	255.77	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Street C	Care Services STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	04/01/2018	367095	Purchase Ledger Invoice	2546.64	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Street C	Care Services STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	04/01/2018	367095	Purchase Ledger Invoice	1378.33	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council 32UG Street C	Care Services STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	31/01/2018	368903	Purchase Ledger Invoice	666.66	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
	Care Services STRCAR			Refuse & Recycling	Tyres	C551	31/01/2018	368903	Purchase Ledger Invoice	3258.31		VACU-LUG TRACTION TYRES LTD	10000626
	ue Services REVENU		720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	31/01/2018	368698	Purchase Ledger Invoice	443.75		VENN GROUP	10110878
	ue Services REVENU		570	Rents And Payments	Casual Payments - Agency	A200	31/01/2018	368698	Purchase Ledger Invoice	443.75		VENN GROUP	10110878
			586			D613	25/01/2018	368393		911.76			
				Works Team	Refuse Collection Fees				Purchase Ledger Invoice		Revenue	VEOLIA ES (UK) LTD	10000131
	s & Facilities Management VENFAC		ARTSC	Guildhall Arts Centre	Hardware - Traditional	D656	11/01/2018	367639	Purchase Ledger Invoice	1199		VIEWDATA COMPUTING LTD	10124182
	Program - General Fund 981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/01/2018	368059	Purchase Ledger Invoice	280		VIKING SIGNS LTD	10108701
South Kesteven District Council 32UG lct Service			INFOM	Information Management	Data Connections	D670	25/01/2018	368344	Purchase Ledger Invoice	4213.62	Revenue	VODAFONE	10121463
South Kesteven District Council 32UG Reputati	tion, Consult & Comms REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Adverisg/Marketing/Promo Meres	D531	31/01/2018	368866	Purchase Ledger Invoice	1881.59	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council 32UG Housing	q HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	25/01/2018	368478	Purchase Ledger Invoice	295.83	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG Housing			652	Homelessness	Emergency Accommodation	D826	17/01/2018	367991	Purchase Ledger Invoice	315		WHITE LION	10112150
South Kesteven District Council 32UG Housing			652	Homelessness	Emergency Accommodation	D826	25/01/2018	368476	Purchase Ledger Invoice	350	Revenue	WHITE LION	10112150
	ue Services REVENU		720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	11/01/2018	367507	Purchase Ledger Invoice	456	Revenue	WILKIN CHAPMAN LLP	10100234
			599			B304	17/01/2018	367880		2691.67		WILKO RETAIL LTD	10100232
				Decorating Allowance	Decorating				Purchase Ledger Invoice				
	ty Development PRODEV		MISCP	Miscellaneous Property	Premise Insurance Premium	B800	31/01/2018	368815	Purchase Ledger Invoice	2312.09		ZURICH MUNICIPAL	10000656
	ty Development PRODEV		581	Repairs And Improvements Team	Ins Excess	D806	11/01/2018	367486	Purchase Ledger Invoice	750	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Property	ty Development PRODEV	/ Repairs And Improvements T	581	Repairs And Improvements Team	Ins Excess	D806	11/01/2018	367490	Purchase Ledger Invoice	298.2	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Property	ty Development PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Ins Excess	D806	11/01/2018	367491	Purchase Ledger Invoice	1269.46	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Street C	Care Services STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	11/01/2018	367489	Purchase Ledger Invoice	3297.2	Revenue	ZURICH MUNICIPAL	10108193
	OTTOAK	rradio a riddydlli ig	*** NOINE	riorado a riodyomig	1110 EA0000	2000	11/01/2010	30, 403	i dionaco Loagei ilivolee	3231.2	110101100	LOTTION THOUSAND	1010013