













South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	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 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 & 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 & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Res Meres Shows	D511	18/01/2018	369392	Purchase Ledger Invoice	350	Revenue	TOS LIFE EVENTS	10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Res General	D537	11/01/2018	367377	Purchase Ledger Invoice	1252.56	Revenue	THEATRE OF WIDDERSHINS	10104015
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/01/2018	368557	Purchase Ledger Invoice	550	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/01/2018	368503	Purchase Ledger Invoice	840	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	04/01/2018	366952	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINGS LTD	10005086
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Hospitality	D453	04/01/2018	366957	Purchase Ledger Invoice	300	Revenue	THE LARGER CO (UK) LTD	10131776
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKS	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 & 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	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	333	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D684	04/01/2018	368655	Purchase Ledger Invoice	705.02	Revenue	THREE BUSINESS SERVICES	10122242
South Kesteven District Council	32UG	Housing	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 & 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
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2018	368948	Purchase Ledger Invoice	1490.58	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Consultant's Fees	D605	25/01/2018	368285	Purchase Ledger Invoice	2800	Revenue	TRALLAN MANAGEMENT LTD	10134554
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Consultant's Fees	D605	25/01/2018	368286	Purchase Ledger Invoice	5600	Revenue	TRALLAN MANAGEMENT LTD	10134554
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Consultant's Fees	D605	25/01/2018	368287	Purchase Ledger Invoice	6650	Revenue	TRALLAN MANAGEMENT LTD	10134554
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Consultant's Fees	D605	25/01/2018	368288	Purchase Ledger Invoice	7700	Revenue	TRALLAN MANAGEMENT LTD	10134554
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Consultant's Fees	D605	25/01/2018	368289	Purchase Ledger Invoice	5950	Revenue	TRALLAN MANAGEMENT LTD	10134554
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	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 & 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 & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Res General	D527	11/01/2018	367663	Purchase Ledger Invoice	1832.92	Revenue	TRIANGLE PRODUCTIONS LTD	10129299
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/01/2018	367001	Purchase Ledger Invoice	4501.52	Revenue	TRIBLE UK LIMITED	10006064
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/01/2018	367002	Purchase Ledger Invoice	5381.34	Revenue	TRIBLE UK LIMITED	10006064
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	11/01/2018	367388	Purchase Ledger Invoice	408	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Consultant's Fees	D605	17/01/2018	368052	Purchase Ledger Invoice	3075	Revenue	UNDIVIDED STRATEGIC MARKETING	10134212
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	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
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	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	Development Management	DEVMAN	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 & 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	Responsive Housing Repairs	RESHOU	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	Responsive Housing Repairs	RESHOU	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 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
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Tyres	C551	31/01/2018	368903	Purchase Ledger Invoice	833.32	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	04/01/2018	367095	Purchase Ledger Invoice	487.51	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	04/01/2018	367095	Purchase Ledger Invoice	383.34	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	31/01/2018	368903	Purchase Ledger Invoice	783.36	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	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 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 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 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
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	31/01/2018	368903	Purchase Ledger Invoice	3258.31	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	31/01/2018	368938	Purchase Ledger Invoice	443.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	31/01/2018	368938	Purchase Ledger Invoice	443.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	25/01/2018	368393	Purchase Ledger Invoice	911.76	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Hardware - Traditional	D656	11/01/2018	367639	Purchase Ledger Invoice	1199	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/01/2018	368059	Purchase Ledger Invoice	280	Capital	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	25/01/2018	368344	Purchase Ledger Invoice	4213.62	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Adverts/Marketing/Promo Meres	D531	31/01/2018	368866	Purchase Ledger Invoice	1881.59	Revenue	WALLACE PRINT LTD	10128088
South Kesteven District Council	32UG	Housing	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	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	17/01/2018	367991	Purchase Ledger Invoice	315	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/01/2018	368476	Purchase Ledger Invoice	350	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff's Fees	D604	11/01/2018	367507	Purchase Ledger Invoice	456	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating	Decorating	B304	17/01/2018	367890	Purchase Ledger Invoice	2691.67	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premise Insurance Premium	B800	31/01/2018	368915	Purchase Ledger Invoice	2312.09	Revenue	ZURICH MUNICIPAL	10000656
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	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 Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Ins Excess	D806	11/01/2018	367490	Purchase Ledger Invoice	296.2	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Property 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 Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	11/01/2018	367489	Purchase Ledger Invoice	3297.2	Revenue	ZURICH MUNICIPAL	10108193