

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	10/11/2017	363238	Purchase Ledger Invoice	4488	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOMG	Information Management	Information Costs	A313	23/11/2017	364292	Purchase Ledger Invoice	800	Revenue	AKSHIT COMMUNICATIONS LTD	10110176
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/11/2017	363690	Purchase Ledger Invoice	319	Capital	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/11/2017	363691	Purchase Ledger Invoice	1015	Capital	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/11/2017	364376	Purchase Ledger Invoice	710.5	Capital	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/11/2017	364792	Purchase Ledger Invoice	763	Capital	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKET	Grantham Market	Miscellaneous Fees	D614	10/11/2017	363171	Purchase Ledger Invoice	1299	Revenue	AAA INFLATABLES LTD	10134248
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOMG	Information Management	IT Sw Traditional	D011	23/11/2017	364293	Purchase Ledger Invoice	1532.32	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10134338
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/11/2017	364410	Purchase Ledger Invoice	936.42	Capital	A B FOSTER LTD	10134055
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/11/2017	363333	Purchase Ledger Invoice	5688.26	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/11/2017	364692	Purchase Ledger Invoice	2018.9	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPARK	Bourne Car Parks	Ground Structures	B301	30/11/2017	364752	Purchase Ledger Invoice	1682.44	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Surfaced Structures	B302	23/11/2017	364280	Purchase Ledger Invoice	800	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	060	Building Ctrl Partnership	Training Costs	A300	23/11/2017	364370	Purchase Ledger Invoice	350	Revenue	AEDIS TRAINING & DEVELOPMENT LTD	10134318
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	30/11/2017	365023	Purchase Ledger Invoice	495	Revenue	AHMEDIA LIMITED	10134332
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOMG	Information Management	Conference Expenses	D700	23/11/2017	364450	Purchase Ledger Invoice	1860	Revenue	AHMEDIA LIMITED	10134332
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	16/11/2017	363780	Purchase Ledger Invoice	450	Revenue	AIR PLANT DUST EXTRACTION LTD	10129046
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	16/11/2017	364067	Purchase Ledger Invoice	475	Revenue	REDACTED - PERSONAL DATA	10122303
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	02/11/2017	362912	Purchase Ledger Invoice	1500	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/11/2017	364676	Purchase Ledger Invoice	250	Revenue	A SEAMAN	10110305
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/11/2017	364216	Purchase Ledger Invoice	4472.6	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115689
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/11/2017	364511	Purchase Ledger Invoice	620.91	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant's Fees - Main Contract	D605	16/11/2017	363876	Purchase Ledger Invoice	2468	Revenue	AMION CONSULTING LTD T/A AMION CONSULTING	10132833
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	10/11/2017	363375	Purchase Ledger Invoice	500	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	10/11/2017	363373	Purchase Ledger Invoice	1152.11	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Corporate Stationery	D562	23/11/2017	364407	Purchase Ledger Invoice	459.44	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2017	364971	Purchase Ledger Invoice	25991.88	Capital	ANGLIAN WATER SERVICES LTD	10103187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	457	Waste & Recycling	Training Costs	A300	02/11/2017	362856	Purchase Ledger Invoice	600	Revenue	ANNITARA MANAGEMENT LTD	10128839
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	16/11/2017	363831	Purchase Ledger Invoice	397.5	Revenue	APPLES AND SNAKES	10134067
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Protective Clothing	D501	16/11/2017	363813	Purchase Ledger Invoice	251.92	Revenue	ARCO LTD	10000032
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Subscriptions - Personal	D751	02/11/2017	362921	Purchase Ledger Invoice	416	Revenue	ARTS MARKETING ASSOCIATION	10000036
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	10/11/2017	363370	Purchase Ledger Invoice	1172.37	Revenue	ASLACKBY PCC	10125855
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	16/11/2017	363779	Purchase Ledger Invoice	348	Revenue	ASSOCIATION OF GAS SAFETY MANAGERS	10127230
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	23/11/2017	364327	Purchase Ledger Invoice	882.36	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	23/11/2017	364326	Purchase Ledger Invoice	795	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	16/11/2017	363906	Purchase Ledger Invoice	645.57	Revenue	BARKSTON REFINISHING LIMITED	10106527
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	10/11/2017	363221	Purchase Ledger Invoice	360	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Other Equipment	D313	16/11/2017	363948	Purchase Ledger Invoice	305.46	Revenue	BYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Photography & Filming	D823	02/11/2017	362886	Purchase Ledger Invoice	2000	Revenue	BEACH MEDIA	10132016
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cp	Refuse Collection Fees	D613	30/11/2017	365008	Purchase Ledger Invoice	334.18	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	02/11/2017	362870	Purchase Ledger Invoice	309.35	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	30/11/2017	365009	Purchase Ledger Invoice	295.61	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Works	B550	02/11/2017	363135	Purchase Ledger Invoice	20056.61	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Awarded Watercourses	430	Awarded Watercourses	Drainage Works	B300	10/11/2017	362476	Purchase Ledger Invoice	7620.51	Revenue	BLACK SLUICE INTERNAL DRAINAGE BOARD	10000070
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/11/2017	362776	Purchase Ledger Invoice	1750	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	10/11/2017	363214	Purchase Ledger Invoice	800	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/11/2017	363557	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/11/2017	363958	Purchase Ledger Invoice	1200	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/11/2017	364522	Purchase Ledger Invoice	750	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/11/2017	364905	Purchase Ledger Invoice	720	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	16/11/2017	363824	Purchase Ledger Invoice	305.79	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Rent Payments	B503	02/11/2017	363136	Purchase Ledger Invoice	750	Revenue	BOSTON MAYFLOW HOUSING ASSOCIATION	10132417
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Advertising - Events	D802	16/11/2017	364083	Purchase Ledger Invoice	500	Revenue	BOURNE EVENTS TEAM	10132915
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Advertising - Notices	D801	02/11/2017	362907	Purchase Ledger Invoice	259	Revenue	BOURNE EVENTS TEAM	10132915
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Asbestos Removal	D618	10/11/2017	363927	Purchase Ledger Invoice	384	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	30/11/2017	364841	Purchase Ledger Invoice	252.46	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOMG	Information Management	Data Connections	D670	23/11/2017	364267	Purchase Ledger Invoice	1281.5	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOMG	Information Management	Data Connections	D670	23/11/2017	364269	Purchase Ledger Invoice	925	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Litter Bins	D302	10/11/2017	363344	Purchase Ledger Invoice	2050	Revenue	BRUXAP LTD	10100746
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/11/2017	363336	Purchase Ledger Invoice	278.78	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	30/11/2017	364804	Purchase Ledger Invoice	384	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/11/2017	364799	Purchase Ledger Invoice	14592	Capital	BUCKMINSTER TRUST ESTATE	10100168
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2017	364738	Purchase Ledger Invoice	519.75	Capital	CADENT	10126468
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Neighbourhoods Team	134	Neighbourhoods Team	Other Equipment	D313	30/11/2017	364999	Purchase Ledger Invoice	1700	Revenue	CANFOR AUDIO PLC	10000095
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	30/11/2017	365026	Purchase Ledger Invoice	2250	Revenue	CARLBY PLAYING FIELD	10132116
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	10/11/2017	363242	Purchase Ledger Invoice	21278.85	Capital	CARRIER LANDSCAPES	10134021
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/11/2017	362845	Purchase Ledger Invoice	9517	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/11/2017	362847	Purchase Ledger Invoice	9529	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/11/2017	362294	Purchase Ledger Invoice	11477.07	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/11/2017	363353	Purchase				

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	10/11/2017	363426	Purchase Ledger Invoice	550.39	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	10/11/2017	363432	Purchase Ledger Invoice	344.2	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	10/11/2017	363425	Purchase Ledger Invoice	322.19	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B151	10/11/2017	363402	Purchase Ledger Invoice	259.87	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	10/11/2017	363420	Purchase Ledger Invoice	6234.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	10/11/2017	363424	Purchase Ledger Invoice	413.09	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	10/11/2017	363427	Purchase Ledger Invoice	415.85	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	10/11/2017	363199	Purchase Ledger Invoice	1267.85	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Capital Salaries	G253	23/11/2017	364264	Purchase Ledger Invoice	2527.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Capital Salaries	G253	23/11/2017	364265	Purchase Ledger Invoice	2512.5	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Capital Salaries	G253	23/11/2017	364266	Purchase Ledger Invoice	2385	Capital	CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/11/2017	362889	Purchase Ledger Invoice	1584	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/11/2017	362856	Purchase Ledger Invoice	735	Revenue	CROSSROADS TRUCK AND BUS	10129616
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	16/11/2017	364051	Purchase Ledger Invoice	428.33	Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	IT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	02/11/2017	362892	Purchase Ledger Invoice	4300	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10000155
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Drainage Works	B300	10/11/2017	363259	Purchase Ledger Invoice	2560	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	10/11/2017	364847	Purchase Ledger Invoice	1110	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	02/11/2017	362819	Purchase Ledger Invoice	420	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	02/11/2017	362821	Purchase Ledger Invoice	365	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Staff Advertising	A258	23/11/2017	364399	Purchase Ledger Invoice	11040	Revenue	DAWSON AND PARTNERS	10134089
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	30/11/2017	364844	Purchase Ledger Invoice	1050	Revenue	DAWSON RENTALS SWEEPERS	10106786
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	30/11/2017	364845	Purchase Ledger Invoice	1050	Revenue	DAWSON RENTALS SWEEPERS	10106786
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/11/2017	363337	Purchase Ledger Invoice	8058.23	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/11/2017	363338	Purchase Ledger Invoice	2363.1	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/11/2017	363340	Purchase Ledger Invoice	77253.73	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/11/2017	362924	Purchase Ledger Invoice	696	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/11/2017	364015	Purchase Ledger Invoice	537.34	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/11/2017	364018	Purchase Ledger Invoice	268.67	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	10/11/2017	363387	Purchase Ledger Invoice	590.33	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	10/11/2017	363388	Purchase Ledger Invoice	1195	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Information Management	INFOMG	Information Management	Hardware - Traditional	D656	10/11/2017	36428	Purchase Ledger Invoice	476	Revenue	DIGITAL EXCHANGE PRODUCTS LTD	10127683
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	16/11/2017	364052	Purchase Ledger Invoice	484	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/11/2017	364986	Purchase Ledger Invoice	275	Revenue	DONT GO INTO THE CELLAR	10134353
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	16/11/2017	363877	Purchase Ledger Invoice	350	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	30/11/2017	365027	Purchase Ledger Invoice	706.55	Revenue	DUNSBY VILLAGE HALL COMMITTEE	10115056
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100	16/11/2017	364039	Purchase Ledger Invoice	595	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	A300	02/11/2017	363241	Purchase Ledger Invoice	278	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Housing	HOSING	Sx Communal Facilities	595	Sx Communal Facilities	Contract Cleaning	B700	10/11/2017	363237	Purchase Ledger Invoice	456	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HOSING	Sx Communal Facilities	595	Sx Communal Facilities	Contract Cleaning	B700	10/11/2017	363238	Purchase Ledger Invoice	456	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	10/11/2017	363216	Purchase Ledger Invoice	306.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	16/11/2017	363828	Purchase Ledger Invoice	1224	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	10/11/2017	363210	Purchase Ledger Invoice	505.88	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	10/11/2017	363209	Purchase Ledger Invoice	1795.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B300	10/11/2017	363249	Purchase Ledger Invoice	570	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Seminars, Lecture Allowances	D703	30/11/2017	364753	Purchase Ledger Invoice	1500	Revenue	EAST MIDLANDS COUNCILS	10131215
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Staff Advertising	A258	30/11/2017	364758	Purchase Ledger Invoice	1530	Revenue	EAST MIDLANDS COUNCILS	10131215
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/11/2017	364901	Purchase Ledger Invoice	2672.12	Revenue	EASY OPEN LTD	10132624
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	16/11/2017	363935	Purchase Ledger Invoice	1669.28	Revenue	E BARKER PRESENTS	10134305
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Play Equipment	D306	30/11/2017	364783	Purchase Ledger Invoice	260	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Arncliffe Playing Field	Play Equipment	D306	30/11/2017	364786	Purchase Ledger Invoice	308.63	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Area	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	30/11/2017	364771	Purchase Ledger Invoice	1298.12	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Area	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	30/11/2017	364778	Purchase Ledger Invoice	415.96	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Area	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	30/11/2017	364779	Purchase Ledger Invoice	410	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense Area	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	30/11/2017	364780	Purchase Ledger Invoice	485	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	30/11/2017	364775	Purchase Ledger Invoice	675	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	30/11/2017	364776	Purchase Ledger Invoice	410	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Area	STSEA	Empingham Road Playing Field	Ground Structures	B301	23/11/2017	364299	Purchase Ledger Invoice	611	Revenue	E.K.M.LTD	10127529
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	02/11/2017	362918	Purchase Ledger Invoice	1050	Revenue	REDACTED - PERSONAL DATA	10133187
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/11/2017	364994	Purchase Ledger Invoice	1800	Revenue	EMPEROR QUARTET	10134352
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	10/11/2017	363418	Purchase Ledger Invoice	800	Revenue	EMULUS COMMUNICATIONS LTD	10134225
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	16/11/2017	364047	Purchase Ledger Invoice	9980	Revenue	EMULUS COMMUNICATIONS LTD	10134225
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	16/11/2017	364049	Purchase Ledger Invoice	9980	Revenue	EMULUS COMMUNICATIONS LTD	10134225
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	16/11/2017	364050	Purchase Ledger Invoice	9980	Revenue	EMULUS COMMUNICATIONS LTD	10134225
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Photography & Filming	D823	10/11/2017	363458	Purchase Ledger Invoice	3050	Revenue	ENGLAND'S FINEST PHOTOGRAPHY	10134138
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	10/11/2017	363286	Purchase Ledger Invoice	7288.31	Revenue	ENTERTAINERS SHOW PROVIDERS LTD	10120053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	23/11/2017	364373	Purchase Ledger Invoice	9153.43	Revenue	ENTERTAINERS SHOW PROVIDERS LTD	10120053
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/11/2017	364951	Purchase Ledger Invoice	2371.06	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	30/11/2017	364952	Purchase Ledger Invoice	4572.22	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Environmental Health	ENHVEA	Public Health	284	Public Health	Subscriptions - Publications	D752	10/11/2017	363475	Purchase Ledger Invoice	253	Revenue	ENVIRONMENTAL ANALYST LTD	10127529
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works								

South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	23/11/2017	364363	Purchase Ledger Invoice	669.95	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/11/2017	364818	Purchase Ledger Invoice	633.4	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/11/2017	364819	Purchase Ledger Invoice	1222.5	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Capital Program - General Fund	881	Capital Program - General Fund	881	Capital Program - General Fund	Main Contract	G150	30/11/2017	364878	Purchase Ledger Invoice	15762	Capital	GREEN MACHINE SWEEPERS UK LTD	10131880
South Kesteven District Council	32UG	Capital Program - General Fund	881	Capital Program - General Fund	881	Capital Program - General Fund	Main Contract	G150	30/11/2017	364879	Purchase Ledger Credit Note	-749.9	Capital	GREEN MACHINE SWEEPERS UK LTD	10131880
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/11/2017	364030	Purchase Ledger Invoice	732	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/11/2017	364031	Purchase Ledger Invoice	732	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/11/2017	364032	Purchase Ledger Invoice	732	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/11/2017	364033	Purchase Ledger Invoice	976	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/11/2017	364034	Purchase Ledger Invoice	976	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Publications	D752	23/11/2017	364344	Purchase Ledger Invoice	1345	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100493
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Staff Advertising	A258	16/11/2017	363932	Purchase Ledger Invoice	1460	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363097	Purchase Ledger Invoice	313.59	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363099	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363100	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363101	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363102	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363103	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363104	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363105	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363106	Purchase Ledger Invoice	318.9	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363107	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363108	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363109	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363111	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363112	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363113	Purchase Ledger Invoice	313.59	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363114	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363115	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363116	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363117	Purchase Ledger Invoice	313.59	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363118	Purchase Ledger Invoice	313.59	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363119	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363121	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363122	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363123	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363124	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363125	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Casual Payments - Agency	A200	10/11/2017	363126	Purchase Ledger Invoice	393.31	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	General Haulage	C150	16/11/2017	364072	Purchase Ledger Invoice	421.08	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	General Haulage	C150	30/11/2017	365038	Purchase Ledger Invoice	366.8	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	16/11/2017	363287	Purchase Ledger Invoice	576.8	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	16/11/2017	363933	Purchase Ledger Invoice	612.2	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	16/11/2017	363934	Purchase Ledger Invoice	416.1	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	16/11/2017	363895	Purchase Ledger Invoice	423.1	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	30/11/2017	364822	Purchase Ledger Invoice	395.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	16/11/2017	363684	Purchase Ledger Invoice	1763.61	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	16/11/2017	363947	Purchase Ledger Invoice	1526.86	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	16/11/2017	364054	Purchase Ledger Invoice	1648.94	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	16/11/2017	364055	Purchase Ledger Invoice	497.72	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	02/11/2017	362770	Purchase Ledger Invoice	294.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	30/11/2017	364978	Purchase Ledger Invoice	342.48	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	30/11/2017	365025	Purchase Ledger Invoice	1328.38	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	30/11/2017	364812	Purchase Ledger Invoice	2643	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	30/11/2017	364813	Purchase Ledger Invoice	1500	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARK	Grantham Market	Miscellaneous Fees	D614	23/11/2017	364408	Purchase Ledger Invoice	1074.84	Revenue	HISTORICAL PROMOTIONS & EVENT MANAGEMENT	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARK	Grantham Market	Miscellaneous Fees	D614	23/11/2017	364408	Purchase Ledger Credit Note	-1595	Revenue	HISTORICAL PROMOTIONS & EVENT MANAGEMENT	10134167
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	23/11/2017	364400	Purchase Ledger Invoice	1098	Revenue	HMC/TS	10000267
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant's Fees	D605	23/11/2017	364284	Purchase Ledger Invoice	840	Revenue	HMRC FSSA ACCOUNTS RECEIVABLE	10114180
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Miscellaneous Fees	D614	23/11/2017	363096	Purchase Ledger Invoice	945	Revenue	HMRC FSSA ACCOUNTS RECEIVABLE	10114180
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	16/11/2017	363905	Purchase Ledger Invoice	500	Revenue	HONALEE MEDIA	10129457
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	02/11/2017	362893	Purchase Ledger Invoice	977.46	Revenue	HOT AND SPACEY ENTERPRISES LTD	10133906
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	16/11/2017	363679	Purchase Ledger Invoice	900	Revenue	HOT AND SPACEY ENTERPRISES LTD	10133906
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	23/11/2017	364372	Purchase Ledger Invoice	650	Revenue	HOTBUCKLE PRODUCTIONS LTD	10127903
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	02/11/2017	362682	Purchase Ledger Invoice	392.55	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	02/11/2017	362686	Purchase Ledger Invoice	307.09	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	10/11/2017	363146	Purchase Ledger Invoice	916.62	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	10/11/2017	363148	Purchase Ledger Invoice	1085.37	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	16/11/2017	363764	Purchase Ledger Invoice	310.2	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	16/11/2017	363971	Purchase Ledger Invoice	250.5	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	16/11/2017	363976	Purchase Ledger Invoice	265.3	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	30/11/2017	364715	Purchase Ledger Invoice	309	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	30/11/2017	364727	Purchase Ledger Invoice	327.66	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant's Fees	D605	23/11/2017	364263	Purchase Ledger Invoice	1500	Revenue	HUGH MASSEY ARCHITECTS	10133546
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	30/11/2017	363941	Purchase Ledger Invoice	950	Revenue	HUNTHROOD	10134301
South Kesteven District Council	32UG	Information Management	INFOMG	Centralised I Budget	921	Centralised I Budget	It Sw. Traditional	D62	02/11/2017	362802	Purchase Ledger Invoice	77	Revenue	I-COMPLY	10104595
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Software Purchase	D650	30/11/2017	364673	Purchase Ledger Invoice	8600	Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	10/11/2017	363444	Purchase Ledger Invoice	382.7	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	10/11/2017	363445	Purchase Ledger Invoice	400	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council</															

South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	16/11/2017	364038	Purchase Ledger Invoice	48347.8	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	16/11/2017	364038	Purchase Ledger Invoice	463.61	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Protective Clothing	D501	16/11/2017	364038	Purchase Ledger Invoice	2799.16	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	30/11/2017	364290	Purchase Ledger Invoice	430.00	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	30/11/2017	364817	Purchase Ledger Invoice	654.16	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	02/11/2017	362699	Purchase Ledger Invoice	291.02	Revenue	JEWSON LTD	10000317
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/11/2017	363773	Purchase Ledger Invoice	415	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	16/11/2017	363774	Purchase Ledger Invoice	415	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Miscellaneous Fees	D614	16/11/2017	363488	Purchase Ledger Invoice	942	Revenue	REDACTED - PERSONAL DATA	10133028
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	PI/ Fees General	D527	02/11/2017	362917	Purchase Ledger Invoice	400	Revenue	REDACTED - PERSONAL DATA	10134231
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Centralised Advise Bureau	292	Centralised Advise Bureau	Prmises Maintenance	D657	02/11/2017	364275	Purchase Ledger Invoice	485.52	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/11/2017	363899	Purchase Ledger Invoice	2095.16	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/11/2017	364003	Purchase Ledger Credit Note	-441.4	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/11/2017	364005	Purchase Ledger Invoice	808.75	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Subcontractor Payments	D628	16/11/2017	363832	Purchase Ledger Invoice	2750	Revenue	JUST HOUSING (UK) LTD	10134139
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Centralised Ext Printing	D533	30/11/2017	364809	Purchase Ledger Invoice	682.5	Revenue	JRUDDOCKS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	30/11/2017	364909	Purchase Ledger Invoice	1007.5	Revenue	JRUDDOCKS	10117050
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	30/11/2017	364763	Purchase Ledger Invoice	715	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	30/11/2017	364764	Purchase Ledger Invoice	715	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	30/11/2017	364903	Purchase Ledger Invoice	845	Revenue	KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	10/11/2017	362648	Purchase Ledger Invoice	3406.38	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	30/11/2017	364808	Purchase Ledger Invoice	3109.57	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Consultant S Fees	D605	30/11/2017	364757	Purchase Ledger Invoice	804	Revenue	KEALEY HR LTD	10133911
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Claydon Training	Security Services - Cash Coll	D629	10/11/2017	363481	Purchase Ledger Invoice	674.90	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Claydon Training	Security Services - Cash Coll	D629	10/11/2017	363481	Purchase Ledger Invoice	279.81	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Claydon Training	Security Services - Cash Coll	D629	10/11/2017	363481	Purchase Ledger Invoice	370.94	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Claydon Training	Security Services - Cash Coll	D629	10/11/2017	363481	Purchase Ledger Invoice	278.06	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Claydon Training	Security Services - Cash Coll	D629	10/11/2017	363481	Purchase Ledger Invoice	304.02	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Claydon Training	Security Services - Cash Coll	D629	10/11/2017	363481	Purchase Ledger Invoice	289.88	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Claydon Training	Security Services - Cash Coll	D629	10/11/2017	363481	Purchase Ledger Invoice	297.06	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	30/11/2017	364756	Purchase Ledger Invoice	1000	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	16/11/2017	363741	Purchase Ledger Invoice	750	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	02/11/2017	362842	Purchase Ledger Invoice	688.67	Revenue	KIOWA LTD	10131336
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	10/11/2017	363223	Purchase Ledger Invoice	537.08	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	30/11/2017	364684	Purchase Ledger Invoice	2203.44	Revenue	KONE PLC	10000339
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Seminars, Lecture Allowances	D703	23/11/2017	364369	Purchase Ledger Invoice	500	Revenue	LABC	10113127
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Capital	G150	23/11/2017	363478	Purchase Ledger Invoice	3000	Capital	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	10/11/2017	363222	Purchase Ledger Invoice	4895	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Management Charoe	D271	23/11/2017	364304	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	16/11/2017	363733	Purchase Ledger Invoice	3475	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Legal Fees	D607	30/11/2017	365040	Purchase Ledger Invoice	750	Revenue	LANGLEYS	10120766
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	10/11/2017	363400	Purchase Ledger Invoice	713.75	Revenue	LEEDS COMMERCIAL LTD	10133944
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	10/11/2017	363401	Purchase Ledger Invoice	1430	Revenue	LEEDS COMMERCIAL LTD	10133944
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	10/11/2017	363402	Purchase Ledger Invoice	1432	Revenue	LEEDS COMMERCIAL LTD	10133944
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	10/11/2017	363403	Purchase Ledger Invoice	1470	Revenue	LEEDS COMMERCIAL LTD	10133944
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/11/2017	364504	Purchase Ledger Invoice	44146.28	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/11/2017	364505	Purchase Ledger Invoice	63925.97	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	23/11/2017	364510	Purchase Ledger Invoice	4072.18	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/11/2017	364506	Purchase Ledger Invoice	3398.57	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/11/2017	364507	Purchase Ledger Invoice	2049.29	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/11/2017	364508	Purchase Ledger Invoice	7144.17	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	23/11/2017	364509	Purchase Ledger Invoice	813.33	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	10/11/2017	363511	Purchase Ledger Invoice	16913.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	10/11/2017	363311	Purchase Ledger Invoice	54753.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	02/11/2017	362830	Purchase Ledger Invoice	3482	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	30/11/2017	364891	Purchase Ledger Invoice	3781	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	910	Information Management	Data Connections	D670	23/11/2017	364330	Purchase Ledger Invoice	6119.61	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	910	Information Management	Telephones (Direct Lines)	D663	30/11/2017	365022	Purchase Ledger Invoice	6985.97	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant S Fees	D605	16/11/2017	363738	Purchase Ledger Invoice	1456.4	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Miscellaneous Fees	D614	02/11/2017	362855	Purchase Ledger Invoice	523.04	Revenue	LINCOLNSHIRE CVS	10110019
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Miscellaneous Fees	D614	02/11/2017	362855	Purchase Ledger Invoice	726.93	Revenue	LINCOLNSHIRE CVS	10110019
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Miscellaneous Fees	D614	02/11/2017	362857	Purchase Ledger Invoice	690.69	Revenue	LINCOLNSHIRE CVS	10110019
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/11/2017	363901	Purchase Ledger Invoice	520	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	02/11/2017	362803	Purchase Ledger Invoice	528.21	Revenue	LIONSGATE UK LTD	10108984
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330	10/11/2017	363290	Purchase Ledger Invoice	900	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330	10/11/2017	363325	Purchase Ledger Invoice	900	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	10/11/2017	363240	Purchase Ledger Invoice	8100	Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	10/11/2017	363233	Purchase Ledger Invoice	474.84	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	10/11/2017	363234	Purchase Ledger Invoice	286.8	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Consultant S Fees	D605	18/11/2017	363737	Purchase Ledger Invoice	3660	Revenue	MANOR GROUP LTD	10128342
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/11/2017	364751	Purchase Ledger Invoice	72			

South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Subcontractor Accommodation	D826	10/11/2017	363471	Purchase Ledger Invoice	525	Revenue	REDACTED - PERSONAL DATA	10110640
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSCT	Stamford Arts Centre	Workshop Fees	D514	16/11/2017	364058	Purchase Ledger Invoice	720	Revenue	REDACTED - PERSONAL DATA	10109964
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/11/2017	363930	Purchase Ledger Invoice	2500	Capital	REDACTED - PERSONAL DATA	10133291
South Kesteven District Council	32UG	Benefits	BENFAD	Benefits Administration	BENAD	Benefits Subsidy & Payments	Returns	D989	16/11/2017	363490	Purchase Ledger Invoice	1050.28	Revenue	REDACTED - PERSONAL DATA	10134837
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSCT	Stamford Arts Centre	Premises Maintenance	B100	02/11/2017	362757	Purchase Ledger Invoice	4739.52	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSCT	Stamford Arts Centre	Premises Maintenance	B100	10/11/2017	363244	Purchase Ledger Invoice	310.5	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Heating Systems-Maint Contract	B200	30/11/2017	364744	Purchase Ledger Invoice	384.15	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Heating Systems-Maint Contract	B200	30/11/2017	364993	Purchase Ledger Invoice	396.45	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	30/11/2017	364745	Purchase Ledger Invoice	313.3	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Maintenance Contract	B254	10/11/2017	363246	Purchase Ledger Invoice	837	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Maintenance Contract	B254	10/11/2017	363247	Purchase Ledger Invoice	730	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	23/11/2017	364278	Purchase Ledger Invoice	408.86	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepnogs Leisure Centre	Premises Maintenance	B100	30/11/2017	364989	Purchase Ledger Invoice	704.11	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	16/11/2017	362750	Purchase Ledger Invoice	265.05	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSCT	Stamford Arts Centre	Workshop Fees	D514	10/11/2017	363266	Purchase Ledger Invoice	250	Revenue	REDACTED - PERSONAL DATA	10132930
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Community Arts Activities	D526	23/11/2017	364453	Purchase Ledger Invoice	2500	Revenue	REDACTED - PERSONAL DATA	10132930
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Seminars, Lecture Allowances	D703	16/11/2017	365900	Purchase Ledger Invoice	808	Revenue	NATIONAL ENERGY ACTION CHARITY	10111853
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	P/Fees General	D527	02/11/2017	362904	Purchase Ledger Invoice	254.93	Revenue	NATIONAL JUSTICE MUSEUM	10130649
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/11/2017	364881	Purchase Ledger Invoice	321.96	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	02/11/2017	362824	Purchase Ledger Invoice	4135.99	Capital	NDJ LTD I/A BELTAN CONSTRUCTION	10000064
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSCT	Guildhall Arts Centre	P/Fees General	D527	23/11/2017	364365	Purchase Ledger Invoice	1252.03	Revenue	N S PRODUCTIONS	10122669
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	23/11/2017	364411	Purchase Ledger Invoice	1244.57	Revenue	N S PRODUCTIONS	10122669
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gr)	922	Centralised Postage (Gr)	Postages	D661	23/11/2017	364486	Purchase Ledger Invoice	856.48	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gr)	922	Centralised Postage (Gr)	Postages	D661	23/11/2017	364487	Purchase Ledger Invoice	100	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	02/11/2017	362811	Purchase Ledger Invoice	327.45	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	10/11/2017	363263	Purchase Ledger Invoice	266.4	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	10/11/2017	363321	Purchase Ledger Invoice	333	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Casual Payments - Agency	A200	16/11/2017	363991	Purchase Ledger Invoice	333	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	23/11/2017	363497	Purchase Ledger Invoice	255.3	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	16/11/2017	363916	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	16/11/2017	363917	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Neighbourhoods Team	134	Neighbourhoods Team	Consultant's Fees	D605	16/11/2017	363950	Purchase Ledger Invoice	975	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Benefits	BENFAD	Benefits Administration	BENAD	C Tax Benefits Admin	It Sw Traditional	D654	30/11/2017	364765	Purchase Ledger Invoice	3449.51	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Benefits	BENFAD	Benefits Administration	BENAD	Housing Benefits Admin	It Sw Traditional	D654	30/11/2017	364765	Purchase Ledger Invoice	3449.52	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Benefits	BENFAD	Benefits Administration	BENAD	Housing Benefits Admin	It Sw Traditional	D654	30/11/2017	364765	Purchase Ledger Invoice	823.62	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Bath Row Car Park	Subcontractor Payments	D628	10/11/2017	363201	Purchase Ledger Invoice	719.8	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Cattemarket Car Park	Subcontractor Payments	D628	10/11/2017	363201	Purchase Ledger Invoice	649.58	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Guildhall St Car Park	Subcontractor Payments	D628	10/11/2017	363202	Purchase Ledger Invoice	504.39	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	North Street Car Park	Subcontractor Payments	D628	10/11/2017	363201	Purchase Ledger Invoice	491.57	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Scotgate Car Park	Subcontractor Payments	D628	10/11/2017	363201	Purchase Ledger Invoice	263.34	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Watergate Car Park	Subcontractor Payments	D628	10/11/2017	363202	Purchase Ledger Invoice	567.44	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Welham St M-Storey Car Park	Subcontractor Payments	D628	10/11/2017	363202	Purchase Ledger Invoice	709.31	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Wharf Rd (St Ford) Car Park	Subcontractor Payments	D628	10/11/2017	363201	Purchase Ledger Invoice	365.6	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/11/2017	364398	Purchase Ledger Invoice	4115	Capital	ORBIS LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	10/11/2017	363220	Purchase Ledger Invoice	2659	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSCT	Stamford Arts Centre	Tic Goods For Resale	D523	16/11/2017	364062	Purchase Ledger Invoice	268.58	Revenue	ORCA BOB SERVICES	10134303
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Other Equipment	D313	02/11/2017	362850	Purchase Ledger Invoice	600	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Other Equipment	D313	02/11/2017	362853	Purchase Ledger Invoice	288	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Other Equipment	D313	02/11/2017	363446	Purchase Ledger Invoice	363	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	02/11/2017	362740	Purchase Ledger Invoice	1350	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	16/11/2017	363776	Purchase Ledger Invoice	2125	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	30/11/2017	364904	Purchase Ledger Invoice	1620	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Premises Maintenance	B100	30/11/2017	364946	Purchase Ledger Invoice	1245	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARP	Welham St M-Storey Car Park	Premises Maintenance	B100	30/11/2017	364945	Purchase Ledger Invoice	1322	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	30/11/2017	364950	Purchase Ledger Invoice	784	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	02/11/2017	364949	Purchase Ledger Invoice	275	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	30/11/2017	364949	Purchase Ledger Invoice	533	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Drainage Works	B300	16/11/2017	363875	Purchase Ledger Invoice	2905	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Drainage Works	B300	30/11/2017	364948	Purchase Ledger Invoice	700	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	02/11/2017	362744	Purchase Ledger Invoice	293	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	30/11/2017	364787	Purchase Ledger Invoice	1613	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Recreos Leisure Centre	Premises Maintenance	B100	30/11/2017	364947	Purchase Ledger Invoice	1258	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	02/11/2017	362748	Purchase Ledger Invoice	3000	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/11/2017	364490	Purchase Ledger Invoice	335.41	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/11/2017	364848	Purchase Ledger Invoice	255	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/11/2017	364852	Purchase Ledger Invoice	340	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/11/2017	364855	Purchase Ledger Invoice	605	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/11/2017	364860	Purchase Ledger Invoice	1355	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Census	LICEN	Animal Health And Welfare	Yet Fees	D410	30/11/2017	364975	Purchase Ledger Invoice	250	Revenue	PATRICIA MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/11/2017	364472	Purchase Ledger Invoice	564.87	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	1						

South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	16/11/2017	363897	Purchase Ledger Invoice	338.72	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	16/11/2017	363898	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	23/11/2017	364287	Purchase Ledger Invoice	324.12	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	23/11/2017	364288	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	30/11/2017	364420	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	30/11/2017	364821	Purchase Ledger Invoice	315.36	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Mobile Working Solutions	D620	30/11/2017	364863	Purchase Ledger Invoice	405.42	Revenue	RELIANCE HIGH-TECH LTD	10121938
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	10/11/2017	363417	Purchase Ledger Invoice	312.63	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	10/11/2017	363416	Purchase Ledger Invoice	536.57	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	10/11/2017	363417	Purchase Ledger Invoice	486.32	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	10/11/2017	363418	Purchase Ledger Invoice	51.72	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant's Fees	D605	10/11/2017	363241	Purchase Ledger Invoice	1540	Revenue	R J TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	02/11/2017	362913	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONAL DATA	10110082
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/11/2017	364503	Purchase Ledger Invoice	110739.82	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/11/2017	362891	Purchase Ledger Invoice	37818.09	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	02/11/2017	362911	Purchase Ledger Invoice	2000	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	02/11/2017	362768	Purchase Ledger Invoice	1340.02	Revenue	ROYAL MAIL GROUP LTD	10005050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	10/11/2017	363414	Purchase Ledger Invoice	303.55	Revenue	ROYAL MAIL GROUP LTD	10005050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	30/11/2017	365028	Purchase Ledger Invoice	425.48	Revenue	ROYAL MAIL GROUP LTD	10005050
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	02/11/2017	362728	Purchase Ledger Credit Note	-277.87	Revenue	ROYAL MAIL GROUP LTD	10005050
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	02/11/2017	362772	Purchase Ledger Invoice	1075.75	Revenue	ROYAL MAIL GROUP LTD	10005050
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	02/11/2017	362782	Purchase Ledger Invoice	1630.82	Revenue	ROYAL MAIL GROUP LTD	10005050
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/11/2017	363435	Purchase Ledger Invoice	1045.21	Revenue	ROYAL MAIL GROUP LTD	10005050
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	30/11/2017	365033	Purchase Ledger Invoice	1035.39	Revenue	ROYAL MAIL GROUP LTD	10005050
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	30/11/2017	365033	Purchase Ledger Invoice	2154.87	Revenue	ROYAL MAIL GROUP LTD	10005050
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	30/11/2017	364681	Purchase Ledger Invoice	4030	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Audit Fees	D602	02/11/2017	362922	Purchase Ledger Invoice	4300	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602	02/11/2017	362923	Purchase Ledger Invoice	6000	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	10/11/2017	363295	Purchase Ledger Invoice	3235	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10129698
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising Budget	924	Centralised Advertising Budget	Advertising - Events	D802	10/11/2017	363283	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10103346
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Internal Printing	850	Internal Printing	Office Photocopier	D559	23/11/2017	364400	Purchase Ledger Invoice	557.32	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Signs And Directions	D311	23/11/2017	364433	Purchase Ledger Invoice	3309.65	Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Survey Costs	D626	23/11/2017	364298	Purchase Ledger Invoice	4977	Revenue	S4W LIMITED	10129371
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Materials	B701	30/11/2017	364803	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARK	Grantham Market	Miscellaneous Fees	D614	16/11/2017	363942	Purchase Ledger Invoice	306.25	Revenue	REDACTED - PERSONAL DATA	10134294
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	23/11/2017	364303	Purchase Ledger Invoice	4399.79	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Advertising Fees	D614	30/11/2017	365017	Purchase Ledger Invoice	2615.61	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Street Care Services	STRCAR	Trade Occupational H&S	487	Trade Occupational H&S	Training Costs	A300	30/11/2017	364870	Purchase Ledger Invoice	470	Revenue	SCAB TRAINING & DEVELOPMENT LTD	10120382
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/11/2017	365053	Purchase Ledger Credit Note	-201.01	Revenue	SCARB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/11/2017	364482	Purchase Ledger Invoice	326.01	Revenue	SCARB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Property Development	PRODEV	Industrial Units	INDUN	Graham Hill Way, Bourne	Water Testing	B105	23/11/2017	364342	Purchase Ledger Invoice	495	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/11/2017	363184	Purchase Ledger Invoice	1440.54	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	23/11/2017	364260	Purchase Ledger Invoice	275.8	Revenue	SECURE ONE LTD	10103186
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Equipment	D313	13/11/2017	364334	Purchase Ledger Invoice	1079.07	Revenue	SECURE ONE LTD	10103186
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	02/11/2017	362864	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	02/11/2017	362730	Purchase Ledger Invoice	675.25	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/11/2017	363481	Purchase Ledger Invoice	538.38	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	23/11/2017	364306	Purchase Ledger Invoice	675.25	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	30/11/2017	364762	Purchase Ledger Invoice	538.38	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	30/11/2017	364888	Purchase Ledger Invoice	625.06	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	02/11/2017	362729	Purchase Ledger Invoice	830	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	02/11/2017	362731	Purchase Ledger Invoice	433.07	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	10/11/2017	363482	Purchase Ledger Invoice	529.38	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	23/11/2017	364305	Purchase Ledger Invoice	608.13	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	30/11/2017	364761	Purchase Ledger Invoice	621.25	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	30/11/2017	364889	Purchase Ledger Invoice	393.75	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	16/11/2017	363907	Purchase Ledger Invoice	725	Revenue	SHB HIRE LTD	10113873
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	16/11/2017	363908	Purchase Ledger Invoice	787.4	Revenue	SHB HIRE LTD	10113873
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	16/11/2017	363909	Purchase Ledger Invoice	754	Revenue	SHB HIRE LTD	10113873
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	16/11/2017	363910	Purchase Ledger Invoice	522	Revenue	SHB HIRE LTD	10113873
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	16/11/2017	363911	Purchase Ledger Invoice	522	Revenue	SHB HIRE LTD	10113873
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	10/11/2017	363357	Purchase Ledger Invoice	493.68	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	23/11/2017	364409	Purchase Ledger Invoice	450	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	23/11/2017	364431	Purchase Ledger Invoice	1093.2	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	16/11/2017	363739	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/11/2017	362774	Purchase Ledger Invoice	1995	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	02/11/2017	362783	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	10/11/2017	363222	Purchase Ledger Invoice	485	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	18/11/2017	363781	Purchase Ledger Invoice	895	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/11/2017	364740	Purchase Ledger Invoice	2550	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs													

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/11/2017	363327	Purchase Ledger Invoice	47051.21	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/11/2017	363329	Purchase Ledger Invoice	27390.41	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/11/2017	363330	Purchase Ledger Invoice	46370.31	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specialised Works	B303	16/11/2017	363782	Purchase Ledger Invoice		Revenue	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	933	Information Management	Data Connections	D670	23/11/2017	364266	Purchase Ledger Invoice		Revenue	TALKTALK BUSINESS	10108334
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/11/2017	364987	Purchase Ledger Invoice		Revenue	TALL STORIES	10100767
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	23/11/2017	364448	Purchase Ledger Invoice	1526	Revenue	TENNANT UK CLEANING SOLUTIONS LTD	10129903
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	23/11/2017	364449	Purchase Ledger Invoice	872	Revenue	TENNANT UK CLEANING SOLUTIONS LTD	10129903
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	External Vehicle Repairs	D217	10/11/2017	363316	Purchase Ledger Invoice	433.15	Revenue	TENNANT UK CLEANING SOLUTIONS LTD	10129903
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	External Vehicle Repairs	D217	10/11/2017	363442	Purchase Ledger Invoice	317.07	Revenue	TENNANT UK CLEANING SOLUTIONS LTD	10129903
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Microfilm Materials	D451	16/11/2017	363294	Purchase Ledger Invoice	632.28	Revenue	RECAR MATEC UK LTD	10113497
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Marketing & Promotions	D615	02/11/2017	362883	Purchase Ledger Invoice	400	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Community Arts Activities	D526	10/11/2017	363332	Purchase Ledger Invoice	390	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Event Management	D266	10/11/2017	363328	Purchase Ledger Invoice	430	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Signs And Directions	D311	10/11/2017	363332	Purchase Ledger Invoice	650	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Licences	D804	10/11/2017	363415	Purchase Ledger Invoice	1130.66	Revenue	THE COPYRIGHT LICENSING AGENCY LTD	10103556
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	16/11/2017	364061	Purchase Ledger Invoice	650	Revenue	THE DIT ENSEMBLE LTD	10134295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Equipment Hire	D454	23/11/2017	364281	Purchase Ledger Invoice	318	Revenue	THE EVENTS & TENNIS COMPANY LTD	10118313
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	10/11/2017	363262	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	30/11/2017	364741	Purchase Ledger Invoice	787	Revenue	THE PINK CONCRETE COMPANY	10000590
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	30/11/2017	364942	Purchase Ledger Invoice	832.88	Revenue	THREE BUSINESS SERVICES	10122242
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Consultant'S Fees	D605	23/11/2017	364523	Purchase Ledger Invoice	9600	Revenue	TILE HILL INTERIM MANAGEMENT	10133731
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	16/11/2017	363922	Purchase Ledger Invoice	1474.2	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	02/11/2017	362933	Purchase Ledger Invoice	809	Revenue	TOTEM TRAINING LTD	10113497
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/11/2017	364992	Purchase Ledger Invoice	305	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Georgian Festival	233	Georgian Festival	Event Management	D266	30/11/2017	364786	Purchase Ledger Invoice	960	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	10/11/2017	363239	Purchase Ledger Invoice	1980	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/11/2017	363176	Purchase Ledger Invoice	2530.33	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Training Costs	A300	02/11/2017	362813	Purchase Ledger Invoice	1593.91	Revenue	UNIVERSITY OF DERBY	10100153
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Training Costs	A300	02/11/2017	362813	Purchase Ledger Invoice	442.26	Revenue	UNIVERSITY OF DERBY	10100153
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Training Costs	A300	02/11/2017	362813	Purchase Ledger Invoice	1988.83	Revenue	UNIVERSITY OF DERBY	10100153
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	02/11/2017	362743	Purchase Ledger Invoice	681.12	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	23/11/2017	364648	Purchase Ledger Invoice	506.16	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	02/11/2017	362743	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	23/11/2017	364648	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	02/11/2017	362743	Purchase Ledger Invoice	771.68	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	02/11/2017	362743	Purchase Ledger Invoice	393.34	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Tyres	C551	23/11/2017	364648	Purchase Ledger Invoice	956.69	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Pool Cars	Tyres	C551	02/11/2017	362743	Purchase Ledger Invoice	255.77	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Pool Cars	Tyres	C551	23/11/2017	364648	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	02/11/2017	362743	Purchase Ledger Invoice	2338.31	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	02/11/2017	362743	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	23/11/2017	364648	Purchase Ledger Invoice	3924.97	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Casual Payments - Agency	A200	02/11/2017	362835	Purchase Ledger Invoice	704	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Casual Payments - Agency	A200	10/11/2017	363252	Purchase Ledger Invoice	945.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	16/11/2017	363812	Purchase Ledger Invoice	1183.69	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Signs And Directions	D311	23/11/2017	364339	Purchase Ledger Invoice	1211.9	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Signs And Directions	D311	23/11/2017	364438	Purchase Ledger Invoice	1688.16	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/11/2017	362383	Purchase Ledger Invoice	315	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Economic Development	Marketing & Promotions	D615	16/11/2017	363742	Purchase Ledger Invoice	645	Revenue	WALLACE PRINTY LTD	10128068
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/11/2017	363178	Purchase Ledger Invoice	366	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	30/11/2017	365037	Purchase Ledger Invoice	6811.3	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Window Coverings	B651	02/11/2017	362903	Purchase Ledger Invoice	380	Revenue	WELLSCO LTD	10104622
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	10/11/2017	363472	Purchase Ledger Invoice	680	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	16/11/2017	363980	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	23/11/2017	364414	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	30/11/2017	364333	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance		B304	10/11/2017	363289	Purchase Ledger Invoice	1633.33	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Office Furniture	D350	16/11/2017	364027	Purchase Ledger Invoice	566.85	Revenue	WILL BECK FURNITURE LTD	10133935
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Office Furniture	D350	16/11/2017	364028	Purchase Ledger Invoice	755.8	Revenue	WILL BECK FURNITURE LTD	10133935
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Members Trainings Costs	D330	10/11/2017	363355	Purchase Ledger Invoice	1497	Revenue	WORLDWIDE TRAINING PARTNERSHIP	10133937
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	30/11/2017	364797	Purchase Ledger Invoice	7584.41	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Training Costs	A300	23/11/2017	364417	Purchase Ledger Credit Note	-2810	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	10124600
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Training Costs	A300	23/11/2017	364426	Purchase Ledger Invoice	3372	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	10124600
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2017	364894	Purchase Ledger Invoice	4275	Capital	YES ENERGY SOLUTIONS	10125231
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2017	364897	Purchase Ledger Invoice	250	Capital	YES ENERGY SOLUTIONS	10125231
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2017	364898	Purchase Ledger Invoice	1500	Capital	YES ENERGY SOLUTIONS	10125231
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	23/11/2017	364307	Purchase Ledger Invoice	800	Revenue	ZEST THEATRE	10127368
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	23/11/2017	364308	Purchase Ledger Invoice	800	Revenue	ZEST THEATRE	10127368
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Ins Excess	D806	10/11/2017	363317	Purchase Ledger Invoice	360	Revenue	ZURICH MUNICIPAL	10108193