

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	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	05/04/2018	373240	Purchase Ledger Invoice	585	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	19/04/2018	374212	Purchase Ledger Invoice	280	Revenue	A DICKINSON	10134884
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/04/2018	373640	Purchase Ledger Invoice	250	Revenue	A SEAMAN	10110305
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	05/04/2018	373175	Purchase Ledger Invoice	593.25	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	12/04/2018	373206	Purchase Ledger Invoice	629.25	Capital	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	05/04/2018	372921	Purchase Ledger Invoice	251.88	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	05/04/2018	373037	Purchase Ledger Invoice	2845.66	Revenue	ABACUS LIGHTING LTD	10134621
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	12/04/2018	373608	Purchase Ledger Invoice	263.18	Revenue	ADMAMS PLC	10113611
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	26/04/2018	374619	Purchase Ledger Invoice	695	Revenue	ADVANCED MACHINERY SERVICES	10122647
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/04/2018	374273	Purchase Ledger Invoice	15930.47	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372979	Purchase Ledger Invoice	17999.64	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374550	Purchase Ledger Invoice	407.16	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372958	Purchase Ledger Invoice	13162.72	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Invest To Save	D201	26/04/2018	374451	Purchase Ledger Invoice	610.74	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Corporate Stationery	D562	26/04/2018	374485	Purchase Ledger Invoice	500.39	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	12/04/2018	373604	Purchase Ledger Invoice	270.75	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Vehicle Hire	C152	19/04/2018	374248	Purchase Ledger Invoice	1736	Revenue	ANGUS LIFT TRUCKS LTD	10134506
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Subscriptions - Corp M/Ship	D753	12/04/2018	373637	Purchase Ledger Invoice	2408	Revenue	APSE	10108363
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372980	Purchase Ledger Invoice	3500.19	Revenue	ASLACKBY & LAUGHTON PARISH COUNCIL	10000040
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	05/04/2018	373059	Purchase Ledger Invoice	4680	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	26/04/2018	374707	Purchase Ledger Invoice	2835	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	26/04/2018	374728	Purchase Ledger Invoice	3660	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372981	Purchase Ledger Invoice	300	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374592	Purchase Ledger Invoice	407.16	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372982	Purchase Ledger Invoice	13279.62	Revenue	BARSTON & SYSTON PARISH COUNCIL	10000058
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372959	Purchase Ledger Invoice	17682.1	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374552	Purchase Ledger Invoice	407.16	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Purchase	D650	12/04/2018	373772	Purchase Ledger Invoice	15960	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372983	Purchase Ledger Invoice	12672	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374583	Purchase Ledger Invoice	407.16	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/04/2018	374530	Purchase Ledger Invoice	280	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/04/2018	373758	Purchase Ledger Invoice	510	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372984	Purchase Ledger Invoice	2000	Revenue	BELTON & MANTHORPE PARISH COUNCIL	10000063
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	Civic Dinner	D714	05/04/2018	373056	Purchase Ledger Invoice	2035	Revenue	BELTON PARK GOLF CLUB	10101648
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	19/04/2018	374022	Purchase Ledger Invoice	445.64	Revenue	BIFLA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372985	Purchase Ledger Invoice	14155.35	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374553	Purchase Ledger Invoice	814.32	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	05/04/2018	373176	Purchase Ledger Invoice	1564.96	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Kennelling Fees	D359	05/04/2018	373177	Purchase Ledger Invoice	1637.96	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	05/04/2018	373218	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	12/04/2018	374344	Purchase Ledger Invoice	1300	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/04/2018	373198	Purchase Ledger Invoice	720	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	05/04/2018	372903	Purchase Ledger Invoice	2000	Revenue	BLUE MARBLE GROUP LLP	10134442
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	26/04/2018	374811	Purchase Ledger Invoice	3500	Revenue	BLUE MARBLE GROUP LLP	10134442
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	12/04/2018	373603	Purchase Ledger Invoice	369.33	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	19/04/2018	374025	Purchase Ledger Invoice	332.53	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	12/04/2018	373603	Purchase Ledger Invoice	604.07	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	19/04/2018	374213	Purchase Ledger Invoice	258.33	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372986	Purchase Ledger Invoice	750	Revenue	BOOTHBY PAGNELL PARISH MEETING	10000073
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374554	Purchase Ledger Invoice	1221.48	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372987	Purchase Ledger Invoice	2719	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374555	Purchase Ledger Invoice	407.16	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training Costs	A300	19/04/2018	374242	Purchase Ledger Invoice	279	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training Costs	A300	26/04/2018	374813	Purchase Ledger Credit Note	-279	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	30/04/2018	375070	Purchase Ledger Invoice	3596.62	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/04/2018	373704	Purchase Ledger Invoice	440.8	Capital	BROWNE JACOBSON LLP	10101243
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	12/04/2018	373613	Purchase Ledger Invoice	880	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2018	373794	Purchase Ledger Invoice	582.75	Capital	CADENT	10126468
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2018	373795	Purchase Ledger Invoice	582.75	Capital	CADENT	10126468
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Other	D805	05/04/2018	372943	Purchase Ledger Invoice	7107.17	Revenue	CANAL & RIVER TRUST	10102291
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	12/04/2018	373625	Purchase Ledger Invoice	16108.44	Revenue	CAPITA SOFTWARE SERVICES	10115410
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372998	Purchase Ledger Invoice	600	Revenue	CAREBY AUNBY & HOLYWELL PARISH MEETING	10000098
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372990	Purchase Ledger Invoice	8690.18	Revenue	CAREBY PARISH COUNCIL	10000099
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372989	Purchase Ledger Invoice	7400.13	Revenue	CARLTON SCROOP & NORMANTON ON CLIFFE P C	10000100
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	05/04/2018	373199	Purchase Ledger Invoice	1100	Revenue	CASSON & FRIENDS	10134757
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372991	Purchase Ledger Invoice	13000.01	Revenue	CASTLE BYTHAM PARISH COUNCIL	10000102
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372954	Purchase Ledger Invoice	14542.28	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374558	Purchase Ledger Invoice	407.16	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C590	19/04/2018	374214	Purchase Ledger Invoice	9886.27	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE										

South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/04/2018	374517	Purchase Ledger Invoice	910.05	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	05/04/2018	373034	Purchase Ledger Invoice	27821.32	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	19/04/2018	374297	Purchase Ledger Invoice	455	Revenue	CLARK CATERING	10132097
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372965	Purchase Ledger Invoice	18349.5	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374581	Purchase Ledger Invoice	407.16	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372955	Purchase Ledger Invoice	16741.11	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374559	Purchase Ledger Invoice	814.32	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	12/04/2018	373568	Purchase Ledger Invoice	460.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	12/04/2018	373569	Purchase Ledger Invoice	254.7	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	12/04/2018	373556	Purchase Ledger Invoice	3883.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	12/04/2018	373564	Purchase Ledger Invoice	251.14	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	12/04/2018	373558	Purchase Ledger Invoice	756.56	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Heating Systems-Maint Contract	B200	12/04/2018	373551	Purchase Ledger Invoice	586.24	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Market Deeping Area Office	Heating Systems-Maint Contract	B200	19/04/2018	374110	Purchase Ledger Invoice	385	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	12/04/2018	373562	Purchase Ledger Invoice	788.46	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Other Miscellaneous Plant	B253	19/04/2018	374109	Purchase Ledger Invoice	298.96	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	12/04/2018	373557	Purchase Ledger Invoice	309.66	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	12/04/2018	373561	Purchase Ledger Invoice	582	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	12/04/2018	373552	Purchase Ledger Invoice	3806	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	12/04/2018	373553	Purchase Ledger Invoice	4667.85	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	19/04/2018	374107	Purchase Ledger Invoice	3990.5	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	19/04/2018	374093	Purchase Ledger Invoice	278.26	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	12/04/2018	373547	Purchase Ledger Invoice	1776.17	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	12/04/2018	373571	Purchase Ledger Invoice	1538	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	19/04/2018	374059	Purchase Ledger Invoice	301.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	19/04/2018	374095	Purchase Ledger Invoice	255.81	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	12/04/2018	373560	Purchase Ledger Invoice	306.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	12/04/2018	373588	Purchase Ledger Invoice	297.76	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	12/04/2018	373559	Purchase Ledger Invoice	683.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	12/04/2018	373598	Purchase Ledger Invoice	348.71	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	12/04/2018	373555	Purchase Ledger Invoice	903.67	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	Main Contract	G150	05/04/2018	373072	Purchase Ledger Invoice	225552.33	Capital	COMPLETE UTILITY SOLUTIONS LTD	10134793
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/04/2018	373073	Purchase Ledger Credit Note	-225552.33	Capital	COMPLETE UTILITY SOLUTIONS LTD	10134793
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	30/04/2018	375075	Purchase Ledger Invoice	2309	Revenue	COMPUTER SYSTEMS INTEGRATION LTD	10118261
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Outreach Education	D525	19/04/2018	374039	Purchase Ledger Invoice	400	Revenue	CONVERSE THEATRE LTD	10100599
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372966	Purchase Ledger Invoice	11000.18	Revenue	CORBRY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374577	Purchase Ledger Invoice	407.16	Revenue	CORBY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	05/04/2018	372928	Purchase Ledger Invoice	280	Revenue	COUNTY LIFE LIMITED	10111808
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Equipment	D528	12/04/2018	373612	Purchase Ledger Invoice	710.82	Revenue	CPC	10108962
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contracts Payments - Dwo	G151	05/04/2018	373190	Purchase Ledger Invoice	1180	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contracts Payments - Dwo	G151	05/04/2018	373190	Purchase Ledger Invoice	5540	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Main Contract	G150	05/04/2018	373149	Purchase Ledger Invoice	6450	Revenue	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	12/04/2018	373621	Purchase Ledger Invoice	1151.22	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Window Coverings	B651	26/04/2018	374468	Purchase Ledger Invoice	1958.32	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	26/04/2018	374692	Purchase Ledger Invoice	358.33	Revenue	CYCLESCHME LTD	10128926
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Design Costs	D819	12/04/2018	373584	Purchase Ledger Invoice	260	Revenue	DAI GRAPHIC DESIGN LTD	10108839
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/04/2018	373178	Purchase Ledger Credit Note	-6996.5	Capital	DAISY CORPORATE SERVICES TRADING LTD	10000155
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/04/2018	373238	Purchase Ledger Invoice	6996.5	Capital	DAISY CORPORATE SERVICES TRADING LTD	10000155
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	05/04/2018	373082	Purchase Ledger Invoice	2490.4	Revenue	DAISY CORPORATE SERVICES TRADING LTD	10000155
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	05/04/2018	373097	Purchase Ledger Credit Note	-16602.67	Revenue	DAISY CORPORATE SERVICES TRADING LTD	10000155
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Maltings	Hardware - Traditional	D656	05/04/2018	373180	Purchase Ledger Credit Note	-2071.7	Revenue	DAISY CORPORATE SERVICES TRADING LTD	10000155
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Maltings	Hardware - Traditional	D656	05/04/2018	373195	Purchase Ledger Invoice	8363.86	Revenue	DAISY CORPORATE SERVICES TRADING LTD	10000155
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	30/04/2018	375086	Purchase Ledger Invoice	250	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Drainage Works	B300	19/04/2018	374292	Purchase Ledger Invoice	250	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372956	Purchase Ledger Invoice	66825.84	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374560	Purchase Ledger Invoice	1017.9	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/04/2018	374508	Purchase Ledger Invoice	416.65	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372967	Purchase Ledger Invoice	5500.37	Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374586	Purchase Ledger Invoice	407.16	Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Training Costs	A300	19/04/2018	374217	Purchase Ledger Invoice	1075	Revenue	DIAMOND DRIVER TRAINING	10133114
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	19/04/2018	374232	Purchase Ledger Invoice	445	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/04/2018	373778	Purchase Ledger Invoice	1622	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/04/2018	375084	Purchase Ledger Invoice	2388.69	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372968	Purchase Ledger Invoice	1999.67	Revenue	DOWSBY PARISH COUNCIL	10000170
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	05/04/2018	372888	Purchase Ledger Invoice	1512	Revenue	DROBBOX INTERNATIONAL	10133809
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372969	Purchase Ledger Invoice	700	Revenue	DUNSBY PARISH MEETING	10000174
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	05/04/2018	373286	Purchase Ledger Invoice	725	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	19/04/2018	374139	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	12/04/2018	373765	Purchase Ledger Invoice	285	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	30/04/2018	373745	Purchase Ledger Invoice	1254	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	12/04/2018	373773	Purchase Ledger Invoice	498.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	12/04/2018	373764	Purchase Ledger Invoice	1881	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	26/04/2018	374531	Purchase Ledger Invoice	560	Revenue	E.K.M.LTD	10128085
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/04/2018	374272	Purchase Ledger Invoice	500	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/04/2018	373113	Purchase Ledger Invoice	700	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/04/2018	374742	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/04/2018	374646	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	19/04/2018	37430					

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/04/2018	373255	Purchase Ledger Invoice	561.87	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/04/2018	373279	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/04/2018	373280	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/04/2018	373281	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	05/04/2018	373285	Purchase Ledger Invoice	485.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	05/04/2018	373285	Purchase Ledger Invoice	407.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	05/04/2018	373285	Purchase Ledger Invoice	1130.37	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	05/04/2018	373285	Purchase Ledger Invoice	2581.17	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	05/04/2018	373226	Purchase Ledger Invoice	417.2	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	05/04/2018	373237	Purchase Ledger Invoice	499	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	05/04/2018	373285	Purchase Ledger Invoice	11977.36	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	05/04/2018	373227	Purchase Ledger Invoice	320.29	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	05/04/2018	373228	Purchase Ledger Invoice	407.2	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	05/04/2018	373285	Purchase Ledger Invoice	1030.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Miscellaneous	B353	05/04/2018	373230	Purchase Ledger Invoice	330	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	05/04/2018	373285	Purchase Ledger Invoice	2198.59	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Training Costs	A300	05/04/2018	372941	Purchase Ledger Invoice	933.33	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Conference Expenses	D700	26/04/2018	374494	Purchase Ledger Invoice	395	Revenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	26/04/2018	374661	Purchase Ledger Invoice	500	Revenue	GRANTHAM COMMUNITY HERITAGE ASS LTD	10127684
South Kesteven District Council	32UG	HOSING	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	12/04/2018	373769	Purchase Ledger Invoice	290.7	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	Premises Maintenance	B100	19/04/2018	374120	Purchase Ledger Invoice	794.07	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	05/04/2018	372336	Purchase Ledger Invoice	1523.11	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	26/04/2018	374624	Purchase Ledger Invoice	4474.31	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFC	Alexandra Road Depot	Premises Maintenance	B100	12/04/2018	373789	Purchase Ledger Invoice	4326.87	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	26/04/2018	374668	Purchase Ledger Invoice	588.24	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	26/04/2018	374480	Purchase Ledger Invoice	1349.8	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	26/04/2018	374669	Purchase Ledger Invoice	268.4	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	26/04/2018	374670	Purchase Ledger Invoice	5733.1	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	12/04/2018	373684	Purchase Ledger Invoice	250	Revenue	GRASSROOTS PUBLISHING LTD	10125681
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372957	Purchase Ledger Invoice	12314.35	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374564	Purchase Ledger Invoice	610.74	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372974	Purchase Ledger Invoice	7500.49	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374584	Purchase Ledger Invoice	407.16	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	26/04/2018	374845	Purchase Ledger Invoice	1094.8	Revenue	GREATFORD PARISH COUNCIL	10000251
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372975	Purchase Ledger Invoice	3300	Revenue	GREATFORD PARISH COUNCIL	10000251
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374599	Purchase Ledger Invoice	407.16	Revenue	GREATFORD PARISH COUNCIL	10000251
South Kesteven District Council	32UG	HOSING	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/04/2018	372897	Purchase Ledger Invoice	1500	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	HOSING	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/04/2018	373241	Purchase Ledger Invoice	900	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	HOSING	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/04/2018	373726	Purchase Ledger Invoice	900	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372976	Purchase Ledger Invoice	1549.36	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374596	Purchase Ledger Invoice	407.16	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	19/04/2018	374304	Purchase Ledger Invoice	860	Revenue	HALF MOON THEATRE	10121490
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372977	Purchase Ledger Invoice	17543.39	Revenue	HARLAXTON PARISH COUNCIL	10000258
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	26/04/2018	374822	Purchase Ledger Invoice	940	Revenue	HARPRULE	10100131
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	05/04/2018	373219	Purchase Ledger Invoice	1875	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	05/04/2018	373221	Purchase Ledger Invoice	1875	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/04/2018	374047	Purchase Ledger Invoice	1500	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/04/2018	374054	Purchase Ledger Invoice	1875	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	26/04/2018	374487	Purchase Ledger Invoice	1875	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	HOSING	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	05/04/2018	372895	Purchase Ledger Invoice	276.8	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	HOSING	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	05/04/2018	372896	Purchase Ledger Invoice	427.15	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	26/04/2018	374600	Purchase Ledger Invoice	576.88	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Spacial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Marketing & Promotions	D615	12/04/2018	373630	Purchase Ledger Invoice	8250	Revenue	HEMMING GROUP LTD	10104834
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravly Fields Festival	232	Gravly Fields Festival	Website Editing	D649	26/04/2018	374688	Purchase Ledger Invoice	1500	Revenue	HEPPELSTON LTD	10133064
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372978	Purchase Ledger Invoice	5018.65	Revenue	HEYDOUR PARISH COUNCIL	10000263
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	26/04/2018	374534	Purchase Ledger Invoice	1611	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	26/04/2018	374833	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	26/04/2018	374834	Purchase Ledger Invoice	1569	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guldhall Arts Centre	P/Fees General	D527	26/04/2018	374486	Purchase Ledger Invoice	500	Revenue	HONALEE MEDIA	10129457
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374589	Purchase Ledger Invoice	407.16	Revenue	HORBLING PARISH COUNCIL	10000270
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373011	Purchase Ledger Invoice	6250.19	Revenue	HOUGH ON THE HILL PARISH COUNCIL	10000271
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373010	Purchase Ledger Invoice	2000.46	Revenue	HOUGHAM PARISH COUNCIL	10000272
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	19/04/2018	374157	Purchase Ledger Invoice	381.17	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	19/04/2018	374160	Purchase Ledger Invoice	908.57	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	26/04/2018	374700	Purchase Ledger Invoice	525	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	26/04/2018	374703	Purchase Ledger Invoice	1350	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	26/04/2018	374705	Purchase Ledger Invoice	550	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	26/04/2018	374706	Purchase Ledger Invoice	1020	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/04/2018	373716	Purchase Ledger Invoice	1840	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	859	Training & Direct & Corporate	Training Costs	A300	26/04/2018	374484	Purchase Ledger Invoice	350	Revenue	IDEGAN GAE LTD	10108367
South Kesteven District Council	32UG	It Services	INFOGM	Information Management	INFOM	Information Management	It Sw Traditional	D654	12/04/2018	373626	Purchase Ledger Invoice	10000	Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Adversng/Marketing/Promo Meres	D531	19/04/2018	374105	Purchase Ledger Invoice	782.36	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	19/04/2018	374010	Purchase Ledger Invoice	393.75	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	19/04/2018	374011	Purchase Ledger Invoice	298.35	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	05/04/2018	372913	Purchase Ledger Invoice	288	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	05/04/2018	373057	Purchase Ledger Invoice	3100	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	12/04/2018						

South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	12/04/2018	373786	Purchase Ledger Invoice	372.45	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	12/04/2018	373814	Purchase Ledger Invoice	250	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	12/04/2018	373815	Purchase Ledger Invoice	272	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	26/04/2018	374535	Purchase Ledger Invoice	276	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	26/04/2018	374541	Purchase Ledger Invoice	272	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373012	Purchase Ledger Invoice	4657	Revenue	INGOLDSBY PARISH COUNCIL	1000286
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374590	Purchase Ledger Invoice	407.16	Revenue	INGOLDSBY PARISH COUNCIL	10122938
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	12/04/2018	373813	Purchase Ledger Invoice	1695	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	19/04/2018	374013	Purchase Ledger Invoice	375	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	12/04/2018	373575	Purchase Ledger Invoice	4354	Revenue	INLAND REVENUE	10000443
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/04/2018	373247	Purchase Ledger Invoice	450	Capital	INNES ENGLAND LTD	10134153
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	19/04/2018	374009	Purchase Ledger Invoice	450	Revenue	INNES ENGLAND LTD	10134153
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	External Vehicle Repairs	D217	05/04/2018	373155	Purchase Ledger Invoice	765	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/04/2018	373213	Purchase Ledger Credit Note	-1200.7	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/04/2018	373215	Purchase Ledger Invoice	1089	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373013	Purchase Ledger Invoice	1500	Revenue	IRNHAM PARISH COUNCIL	10000300
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/04/2018	373614	Purchase Ledger Invoice	2313.12	Capital	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/04/2018	373754	Purchase Ledger Invoice	532	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/04/2018	374186	Purchase Ledger Invoice	615	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/04/2018	374195	Purchase Ledger Invoice	560	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	19/04/2018	374199	Purchase Ledger Invoice	39289.97	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	19/04/2018	374199	Purchase Ledger Invoice	1570.85	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Protective Clothing	D501	19/04/2018	374144	Purchase Ledger Credit Note	-256.97	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Protective Clothing	D501	19/04/2018	374199	Purchase Ledger Invoice	500	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Consumable Materials (Vehicle)	D405	26/04/2018	374814	Purchase Ledger Invoice	759.36	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	26/04/2018	374658	Purchase Ledger Invoice	748.88	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Cleaning Costs	C560	19/04/2018	374244	Purchase Ledger Invoice	390	Revenue	JAMES HAND CAR WASH	10134285
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	12/04/2018	373622	Purchase Ledger Invoice	396.3	Revenue	JLA LIMITED	10132944
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Domestic Abuse	D832	19/04/2018	374080	Purchase Ledger Invoice	250	Revenue	JNP ELECTRICAL	10134653
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	05/04/2018	373248	Purchase Ledger Invoice	806.25	Revenue	JOHN BEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Staff Advertising	A258	19/04/2018	374135	Purchase Ledger Invoice	297	Revenue	JOHNSTON PUBLISHING LTD	10114224
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/04/2018	373127	Purchase Ledger Invoice	12663.48	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/04/2018	373633	Purchase Ledger Invoice	909.32	Revenue	JOINTY MEYER	10123752
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	30/04/2018	375089	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	30/04/2018	375090	Purchase Ledger Invoice	715	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	05/04/2018	373053	Purchase Ledger Invoice	4042.33	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	19/04/2018	374041	Purchase Ledger Invoice	777	Revenue	KEALEY HR LTD	10133911
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Consultant's Fees	D605	19/04/2018	374042	Purchase Ledger Invoice	777	Revenue	KEALEY HR LTD	10133911
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Consultant's Fees	D605	19/04/2018	374043	Purchase Ledger Invoice	840	Revenue	KEALEY HR LTD	10133911
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Consultant's Fees	D605	19/04/2018	374044	Purchase Ledger Invoice	925.5	Revenue	KEALEY HR LTD	10133911
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	05/04/2018	373066	Purchase Ledger Invoice	276.22	Revenue	KING BROS (LADY LODGE) LTD	10000335
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guldhall St Car Park	Security Services - Cash Coll	D629	19/04/2018	374094	Purchase Ledger Invoice	314.45	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	19/04/2018	374094	Purchase Ledger Invoice	257.72	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373014	Purchase Ledger Invoice	2980.25	Revenue	KIRKBY UNDERWOOD PARISH COUNCIL	10000337
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Training Costs	A300	05/04/2018	373115	Purchase Ledger Invoice	695	Revenue	KMB LTD	10119020
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Audit Fees	D602	19/04/2018	374065	Purchase Ledger Invoice	971	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Ground Structures	B301	05/04/2018	373035	Purchase Ledger Invoice	838.1	Revenue	L PARKER	10110429
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Subcontractor Payments	D628	05/04/2018	373070	Purchase Ledger Invoice	3830	Revenue	LANBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	26/04/2018	374601	Purchase Ledger Invoice	1794	Revenue	LAMB2LAN	10128446
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	26/04/2018	374546	Purchase Ledger Invoice	3000	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373015	Purchase Ledger Invoice	10953.91	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374585	Purchase Ledger Invoice	407.16	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	12/04/2018	373583	Purchase Ledger Invoice	331.5	Revenue	LANGUAGE LINE SOLUTIONS	10100414
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	05/04/2018	373055	Purchase Ledger Invoice	5192.58	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373016	Purchase Ledger Invoice	450	Revenue	LENTON,HANBY,KEISBY&OSGODBY PARISH MEETI	10000349
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Publications	D752	05/04/2018	371776	Purchase Ledger Invoice	13912.5	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Publications	D752	19/04/2018	374132	Purchase Ledger Invoice	594.3	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/04/2018	374275	Purchase Ledger Invoice	48811.84	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	19/04/2018	374280	Purchase Ledger Invoice	2515.17	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/04/2018	374276	Purchase Ledger Invoice	34049.33	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/04/2018	374277	Purchase Ledger Invoice	19884.51	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/04/2018	374278	Purchase Ledger Invoice	7155.22	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/04/2018	374279	Purchase Ledger Invoice	813.33	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Miscellaneous Fees	D614	26/04/2018	374717	Purchase Ledger Invoice	543.04	Revenue	LINCOLNSHIRE CHAMBER OF COM & INDUSTRY	10110847
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	12/04/2018	373581	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	12/04/2018	373581	Purchase Ledger Invoice	54753.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	26/04/2018	374656	Purchase Ledger Invoice	4010	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Marketing & Promotions	D615	12/04/2018	373629	Purchase Ledger Invoice	850	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	12/04/2018	373544	Purchase Ledger Invoice	13000	Revenue	LINCOLNSHIRE CVS	10110019
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/04/2018	374496	Purchase Ledger Invoice	627.67	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/04/2018	373032	Purchase Ledger Invoice	520	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/04/2018	374532	Purchase Ledger Invoice	520	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2018	373119	Purchase Ledger Invoice	2250	Capital	LINGS DESIGN CONSULTANCY LTD	10133001
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	26/04/2018	374639	Purchase Ledger Invoice	297	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	26/04/2018	374640	Purchase Ledger Invoice	300.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/04/2018	373631	Purchase Ledger Invoice	350	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373017	Purchase Ledger Invoice	3999.77	Revenue	LITTLE BYTHAM PARISH COUNCIL	10000365
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373018	Purchase Ledger Invoice	600.47	Revenue	LITTLE PONTON & STROXTON PARISH COUNCIL	10000366

South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Subscriptions - Corp M/Ship	D753	12/04/2018	373628	Purchase Ledger Invoice	10450	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372961	Purchase Ledger Invoice	15500.02	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374266	Purchase Ledger Invoice	610.74	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372962	Purchase Ledger Invoice	21077.75	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374578	Purchase Ledger Invoice	407.16	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	12/04/2018	373699	Purchase Ledger Invoice	8100	Revenue	LONGHORN LIMITED	10133066
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	19/04/2018	374312	Purchase Ledger Invoice	368.2	Revenue	Longhurst & Havelok Homes Ltd (Rents in Adv)	10133068
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/04/2018	373635	Purchase Ledger Invoice	1000	Revenue	M6 THEATRE COMPANY LIMITED	10134836
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Consultant'S Fees	D605	05/04/2018	372929	Purchase Ledger Invoice	19404.96	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Consultant'S Fees	D605	05/04/2018	372931	Purchase Ledger Invoice	12497.6	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/04/2018	374712	Purchase Ledger Invoice	3207.17	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374567	Purchase Ledger Invoice	1017.9	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Miscellaneous Fees	D614	26/04/2018	374841	Purchase Ledger Invoice	293.33	Revenue	MARSHALL'S EVENTS LTD	10134946
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373019	Purchase Ledger Invoice	4770.23	Revenue	MARSTON PARISH COUNCIL	10000381
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374591	Purchase Ledger Invoice	407.16	Revenue	MARSTON PARISH COUNCIL	10000381
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/04/2018	374571	Purchase Ledger Invoice	3445	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	05/04/2018	373165	Purchase Ledger Invoice	500	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	05/04/2018	373167	Purchase Ledger Invoice	300	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	19/04/2018	374263	Purchase Ledger Invoice	495	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2018	373170	Purchase Ledger Invoice	14749.93	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2018	373791	Purchase Ledger Invoice	18730.18	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	05/04/2018	373138	Purchase Ledger Invoice	12680.24	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	05/04/2018	373141	Purchase Ledger Invoice	10359.38	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	19/04/2018	374288	Purchase Ledger Invoice	3013	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/04/2018	374053	Purchase Ledger Invoice	2003.85	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	05/04/2018	372890	Purchase Ledger Invoice	324.5	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	05/04/2018	372891	Purchase Ledger Invoice	324.5	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	925	Wyndham Park Development Proj	Event Management	D266	12/04/2018	373539	Purchase Ledger Invoice	1000	Revenue	MJH PRODUCTIONS	10115352
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	26/04/2018	374732	Purchase Ledger Invoice	3505	Revenue	MODERN MINDSET LTD	10121721
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	26/04/2018	374533	Purchase Ledger Invoice	495	Revenue	MONTANA EVENTS LIMITED	10111541
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	05/04/2018	373041	Purchase Ledger Invoice	484.87	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	12/04/2018	373545	Purchase Ledger Invoice	785.56	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	19/04/2018	374046	Purchase Ledger Invoice	400.02	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	26/04/2018	374488	Purchase Ledger Invoice	501.72	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	05/04/2018	373041	Purchase Ledger Invoice	484.86	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	19/04/2018	374046	Purchase Ledger Invoice	400.02	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	26/04/2018	374488	Purchase Ledger Invoice	501.72	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Lift Systems	B250	26/04/2018	374842	Purchase Ledger Invoice	698	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373020	Purchase Ledger Invoice	13500.25	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374568	Purchase Ledger Invoice	407.16	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/04/2018	374826	Purchase Ledger Invoice	375.61	Revenue	NATIONWIDE WINDSCREEN SERVICES	10127006
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/04/2018	373776	Purchase Ledger Invoice	3235.49	Capital	NDI LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/04/2018	374246	Purchase Ledger Invoice	1355.64	Capital	NDI LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/04/2018	374067	Purchase Ledger Invoice	1000	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	12/04/2018	373729	Purchase Ledger Invoice	750	Revenue	NEO PERSPECTIVES THEATRE COMPANY	10105441
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/04/2018	373729	Purchase Ledger Invoice	750	Revenue	NEO PERSPECTIVES THEATRE COMPANY	10105441
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Miscellaneous Fees	D614	26/04/2018	374724	Purchase Ledger Invoice	420	Revenue	NEWARK & NOTTS AGRICULTURAL SOCIETY	10134823
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	05/04/2018	373161	Purchase Ledger Invoice	451.77	Revenue	NEXT STEP RETRUMENT	10108510
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	12/04/2018	373632	Purchase Ledger Invoice	281.3	Revenue	NIBBLERS UK LTD	10132385
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	12/04/2018	373812	Purchase Ledger Invoice	250	Revenue	NIMBLE MEDIA LTD	10131842
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	26/04/2018	374691	Purchase Ledger Invoice	437.64	Revenue	NORFOLK CHINA	10125043
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	26/04/2018	374733	Purchase Ledger Invoice	1105.42	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Guildhall St Car Park	Subcontractor Payments	D628	05/04/2018	373212	Purchase Ledger Invoice	742.55	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Subcontractor Payments	D628	05/04/2018	373214	Purchase Ledger Invoice	392.95	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments	D628	05/04/2018	373214	Purchase Ledger Invoice	261.97	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	05/04/2018	373212	Purchase Ledger Invoice	665.2	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	05/04/2018	373212	Purchase Ledger Invoice	618.79	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gfm) Cpark	Subcontractor Payments	D628	05/04/2018	373212	Purchase Ledger Invoice	309.39	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	05/04/2018	373214	Purchase Ledger Invoice	666.83	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	05/04/2018	373198	Purchase Ledger Invoice	321.39	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	19/04/2018	374306	Purchase Ledger Invoice	321.39	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/04/2018	373122	Purchase Ledger Invoice	831.5	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/04/2018	373123	Purchase Ledger Invoice	660	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/04/2018	374289	Purchase Ledger Invoice	365	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/04/2018	374740	Purchase Ledger Invoice	360	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/04/2018	373062	Purchase Ledger Invoice	4845	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Conference Expenses	D700	05/04/2018	373242	Purchase Ledger Invoice	820	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372992	Purchase Ledger Invoice	2553.82	Revenue	OLD SOMERBY PARISH COUNCIL	10000432
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Stationary (Gf)	928	Centralised Stationary (Gf)	Stationery Requisites	D563	19/04/2018	374016	Purchase Ledger Invoice	509	Revenue	OPAL ENVELOPES LTD	10105600
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Subscriptions - Personal	D751	19/04/2018	374300	Purchase Ledger Invoice	4425.79	Revenue	ORCHESTRAS LIVE	10000181
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	19/04/2018	374287	Purchase Ledger Invoice	337.5	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISPC	Miscellaneous Property	Ground Structures	B301	05/04/2018	373203	Purchase Ledger Invoice	475	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	05/04/2018	373290	Purchase Ledger Invoice	745	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	19/04/2018	374285	Purchase Ledger Invoice	785	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Stamford Bus Station	Premises Maintenance	B100	26/04/2018	374671	Purchase Ledger Invoice	487	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harroby Lane Playing Field	Premises Maintenance	B100	12/04/2018	373780	Purchase Ledger Invoice	539	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	12/04/2018	373779	Purchase Ledger Invoice	827	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Ground Structures	B301	19/04/2018	374283	Purchase Ledger Invoice	1356	Revenue	PAG CONSTRUCTION LTD	10000444

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	19/04/2018	374281	Purchase Ledger Invoice	455	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Facilities Management	832	Facilities Management	Subscriptions - Publications	D752	26/04/2018	374481	Purchase Ledger Invoice	320	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Consultant'S Fees	D605	05/04/2018	372922	Purchase Ledger Invoice	5000	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	26/04/2018	374759	Purchase Ledger Invoice	1225	Revenue	PEAK ACOUSTICS	10134706
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/04/2018	373546	Purchase Ledger Invoice	5125	Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Control Of Dogs	285	Control Of Dogs	Dog Warden	E104	26/04/2018	374495	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/04/2018	374084	Purchase Ledger Invoice	5893.2	Capital	PETER COX LTD	10118358
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/04/2018	373644	Purchase Ledger Invoice	700	Revenue	PIANOFORTE	10133029
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/04/2018	373249	Purchase Ledger Invoice	8673.55	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/04/2018	373250	Purchase Ledger Invoice	2973	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/04/2018	373251	Purchase Ledger Invoice	2841.46	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373021	Purchase Ledger Invoice	1500	Revenue	PICKWORTH PARISH MEETING	10000458
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/04/2018	375071	Purchase Ledger Invoice	1995	Revenue	PILAT (EUROPE) LTD	10000459
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/04/2018	374815	Purchase Ledger Invoice	308.29	Revenue	PIRTEK LINCOLN	10108123
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373022	Purchase Ledger Invoice	5050	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	26/04/2018	374782	Purchase Ledger Invoice	4970.95	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	05/04/2018	373201	Purchase Ledger Invoice	264	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	26/04/2018	374491	Purchase Ledger Invoice	264	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/04/2018	374293	Purchase Ledger Invoice	4184.44	Capital	PRINCEBUILT LTD	10110782
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/04/2018	374210	Purchase Ledger Invoice	864.83	Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES L	10130054
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	26/04/2018	374787	Purchase Ledger Invoice	700	Revenue	R MILES	10134943
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	26/04/2018	374674	Purchase Ledger Invoice	330	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2018	373609	Purchase Ledger Invoice	475	Revenue	REDACTED - PERSONAL DATA	10122303
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Cash Payments - Agency	A200	12/04/2018	373727	Purchase Ledger Invoice	1661.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/04/2018	373611	Purchase Ledger Invoice	900	Revenue	REDACTED - PERSONAL DATA	10133187
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D514	12/04/2018	373739	Purchase Ledger Invoice	275	Revenue	REDACTED - PERSONAL DATA	10129869
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D514	26/04/2018	374713	Purchase Ledger Invoice	1000	Revenue	REDACTED - PERSONAL DATA	10128486
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	05/04/2018	372889	Purchase Ledger Credit Note	-720	Revenue	REDACTED - PERSONAL DATA	10134749
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant'S Fees	D605	19/04/2018	374112	Purchase Ledger Invoice	306.25	Revenue	REDACTED - PERSONAL DATA	10121386
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	12/04/2018	373646	Purchase Ledger Invoice	290	Capital	REDACTED - PERSONAL DATA	10134876
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/04/2018	374731	Purchase Ledger Invoice	1085	Revenue	REDACTED - PERSONAL DATA	10110640
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	05/04/2018	373042	Purchase Ledger Invoice	290	Capital	REDACTED - PERSONAL DATA	10134820
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/04/2018	373636	Purchase Ledger Invoice	720	Revenue	REDACTED - PERSONAL DATA	10109964
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/04/2018	373602	Purchase Ledger Invoice	497.8	Revenue	REDACTED - PERSONAL DATA	10128435
South Kesteven District Council	32UG	People & Org Development	PEOORG	People & Org Development	813	People & Org Development	Training Costs	A300	05/04/2018	373225	Purchase Ledger Invoice	980	Revenue	REED BUSINESS INFORMATION LTD	10104681
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/04/2018	374775	Purchase Ledger Invoice	10120.36	Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/04/2018	374776	Purchase Ledger Invoice	10120.36	Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/04/2018	374777	Purchase Ledger Invoice	10120.36	Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/04/2018	374778	Purchase Ledger Invoice	13776.75	Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/04/2018	374805	Purchase Ledger Invoice	10120.36	Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/04/2018	374806	Purchase Ledger Invoice	10120.36	Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/04/2018	374807	Purchase Ledger Invoice	13584.25	Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/04/2018	374808	Purchase Ledger Invoice	10887.61	Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Air Pollution	281	Air Pollution	Subscriptions - Publications	D752	30/04/2018	375085	Purchase Ledger Invoice	500	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Subscriptions - Publications	D752	30/04/2018	375085	Purchase Ledger Invoice	666.67	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Subscriptions - Publications	D752	30/04/2018	375085	Purchase Ledger Invoice	666.66	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Public Health	284	Public Health	Subscriptions - Publications	D752	30/04/2018	375085	Purchase Ledger Invoice	666.67	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372993	Purchase Ledger Invoice	17983.78	Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374570	Purchase Ledger Invoice	407.16	Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/04/2018	374664	Purchase Ledger Invoice	71990.96	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/04/2018	374758	Purchase Ledger Invoice	265.31	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	05/04/2018	373164	Purchase Ledger Invoice	2438.71	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/04/2018	373166	Purchase Ledger Invoice	6267.19	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/04/2018	373168	Purchase Ledger Invoice	13847.62	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/04/2018	373169	Purchase Ledger Invoice	12440.85	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Ground Structures	B301	26/04/2018	374665	Purchase Ledger Invoice	3054.06	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Hardware - Traditional	D656	05/04/2018	372037	Purchase Ledger Invoice	700	Revenue	ROCOM GROUP	10000491
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	05/04/2018	372910	Purchase Ledger Invoice	1000	Revenue	ROLL & SCROLL	10134824
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/04/2018	374781	Purchase Ledger Invoice	3096	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372994	Purchase Ledger Invoice	9999.9	Revenue	ROPSLEY PARISH COUNCIL	10000495
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374579	Purchase Ledger Invoice	407.16	Revenue	ROPSLEY PARISH COUNCIL	10000495
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	05/04/2018	372947	Purchase Ledger Invoice	347.6	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	19/04/2018	374267	Purchase Ledger Invoice	1025.38	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	19/04/2018	374268	Purchase Ledger Invoice	468.83	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/04/2018	372925	Purchase Ledger Invoice	1225.36	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/04/2018	373667	Purchase Ledger Invoice	998.37	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/04/2018	373672	Purchase Ledger Invoice	1842.72	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/04/2018	373816	Purchase Ledger Invoice	1309.81	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/04/2018	374727	Purchase Ledger Invoice	1213.34	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Hra)	932	Centralised Postage (Hra)	Postages	D661	05/04/2018	372925	Purchase Ledger Invoice	1962.39	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Hra)	932	Centralised Postage (Hra)	Postages	D661	12/04/2018	373667	Purchase Ledger Invoice	250.49	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Hra)	932	Centralised Postage (Hra)	Postages	D661	12/04/2018	373672	Purchase Ledger Invoice	272.8	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Hra)	932	Centralised Postage (Hra)	Postages	D661	12/04/2018	373816	Purchase Ledger Invoice	270.95	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	05/04/2018	372917	Purchase Ledger Invoice	8060	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Miscellaneous Fees	D614	26/04/2018	374722	Purchase Ledger Invoice	304.17	Revenue	RUTLAND AGRICULTURAL SOCIETY	10126846
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Business Travel (Claims)	C200	05/04/2018	373223	Purchase Ledger Invoice	426.6	Revenue	RUTLAND COUNTY COUNCIL	10000502
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Shared Serv Initiative	D203	05/04/2018	373223	Purchase Ledger Invoice	22338	Revenue	RUTLAND COUNTY COUNCIL	10000502
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	12/04/2018	373782	Purchase Ledger Invoice	25			

South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	12/04/2018	373709	Purchase Ledger Invoice	415.95	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	26/04/2018	374493	Purchase Ledger Invoice	424.34	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Materials	B701	05/04/2018	372918	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/04/2018	373111	Purchase Ledger Invoice	1087.2	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	05/04/2018	372914	Purchase Ledger Invoice	9435.38	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/04/2018	372915	Purchase Ledger Invoice	20646.88	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	26/04/2018	374766	Purchase Ledger Invoice	1003.06	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	26/04/2018	374769	Purchase Ledger Invoice	3462.39	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	26/04/2018	374770	Purchase Ledger Invoice	2757.26	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	26/04/2018	374771	Purchase Ledger Invoice	3447.65	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Care Services	STRCAR	Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100	05/04/2018	373303	Purchase Ledger Invoice	420	Revenue	SECURITY SOLUTIONS (NORTHERN) LTD	10105136
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372995	Purchase Ledger Invoice	9000.07	Revenue	SEDGEBROOK PARISH COUNCIL	10000512
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374571	Purchase Ledger Invoice	407.16	Revenue	SEDGEBROOK PARISH COUNCIL	10000512
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	26/04/2018	374819	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	05/04/2018	373036	Purchase Ledger Invoice	3885	Revenue	SENTEL INDEPENDENT	10115720
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Remembrance Sunday	Grants & Contributions	D750	26/04/2018	374852	Purchase Ledger Invoice	500	Revenue	SERVICE FUNDS RAF WADDINGTON	10117932
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	19/04/2018	374207	Purchase Ledger Invoice	449.18	Revenue	SEVENTH ART PRODUCTIONS	10123311
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	05/04/2018	372937	Purchase Ledger Invoice	264.63	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	12/04/2018	373800	Purchase Ledger Invoice	547.5	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	12/04/2018	373801	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	19/04/2018	374164	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	26/04/2018	374708	Purchase Ledger Invoice	547.5	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	05/04/2018	372940	Purchase Ledger Invoice	647.5	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	12/04/2018	373802	Purchase Ledger Invoice	525	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	12/04/2018	373803	Purchase Ledger Invoice	406.88	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	19/04/2018	374163	Purchase Ledger Invoice	647.5	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	26/04/2018	374709	Purchase Ledger Invoice	647.5	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	05/04/2018	373112	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	05/04/2018	373114	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	05/04/2018	373116	Purchase Ledger Invoice	775	Revenue	SHB HIRE LTD	10113873
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Big Clean Project	Vehicle Hire	C152	05/04/2018	373118	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	05/04/2018	373120	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	05/04/2018	373145	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	05/04/2018	373147	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	05/04/2018	373091	Purchase Ledger Invoice	384.08	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	12/04/2018	373601	Purchase Ledger Invoice	384.08	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/04/2018	373634	Purchase Ledger Invoice	312.5	Revenue	SING LIKE A STAR WORKSHOPS	10105794
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	12/04/2018	373658	Purchase Ledger Invoice	1515.31	Revenue	SITEMPROVE LTD	10110430
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372996	Purchase Ledger Invoice	4799.55	Revenue	KILLINGTON PARISH COUNCIL	10000529
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374572	Purchase Ledger Invoice	610.74	Revenue	KILLINGTON PARISH COUNCIL	10113292
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subcontractor Payments	D628	12/04/2018	373760	Purchase Ledger Invoice	1400	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/04/2018	373700	Purchase Ledger Invoice	795	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/04/2018	373701	Purchase Ledger Invoice	925	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/04/2018	373702	Purchase Ledger Invoice	895	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/04/2018	373703	Purchase Ledger Invoice	895	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/04/2018	373706	Purchase Ledger Invoice	895	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	12/04/2018	373757	Purchase Ledger Invoice	925	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	19/04/2018	374177	Purchase Ledger Invoice	850	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/04/2018	374803	Purchase Ledger Invoice	975	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	26/04/2018	374804	Purchase Ledger Invoice	895	Revenue	SL5 LTD	10117559
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bus Stations	BUSST	Grantham Bus Station	Premises Maintenance	B100	26/04/2018	374843	Purchase Ledger Invoice	250	Revenue	SMITH OF DERBY LTD	10000531
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	05/04/2018	373134	Purchase Ledger Invoice	924	Revenue	SOPHIE ALLPORT LTD	10134829
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372960	Purchase Ledger Invoice	11680.03	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374573	Purchase Ledger Invoice	610.74	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Consultant S Fees	D605	05/04/2018	373305	Purchase Ledger Invoice	3500	Revenue	SOUTHERN GREEN LTD	10133157
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	19/04/2018	374028	Purchase Ledger Invoice	1279.5	Revenue	SPA SECURITY & EVENTS LTD	10124927
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park Grantham	Miscellaneous Fees	D614	26/04/2018	374476	Purchase Ledger Invoice	315	Revenue	SRP TOILET HIRE LTD	10104289
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Electricity	B450	05/04/2018	372898	Purchase Ledger Invoice	377.9	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	19/04/2018	374031	Purchase Ledger Invoice	450	Revenue	ST JOHN AMBULANCE	10101042
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Performers Expenses	D532	26/04/2018	374849	Purchase Ledger Invoice	1341	Revenue	STAMFORD BRASS	10110935
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	Chauffeur	C155	05/04/2018	372912	Purchase Ledger Invoice	458	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	26/04/2018	374662	Purchase Ledger Invoice	250	Revenue	STAMFORD IN BLOOM	10134951
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	26/04/2018	374663	Purchase Ledger Invoice	250	Revenue	STAMFORD IN BLOOM	10134951
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Hire Of Rooms	B500	05/04/2018	372945	Purchase Ledger Invoice	250	Revenue	STAMFORD RUGBY CLUB	10101808
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374584	Purchase Ledger Invoice	2035.8	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372997	Purchase Ledger Invoice	4000	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	19/04/2018	374308	Purchase Ledger Invoice	260	Revenue	STONEFORD BREW CO LTD	10134578
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	19/04/2018	374017	Purchase Ledger Invoice	2290	Revenue	STREAMLINE PRESS	10109486
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372998	Purchase Ledger Invoice	1200.4	Revenue	STUBTON PARISH COUNCIL	10000564
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	26/04/2018	374687	Purchase Ledger Invoice	521.5	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2018	373797	Purchase Ledger Invoice	17622.36	Capital	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372999	Purchase Ledger Invoice	2950.67	Revenue	SWAYFIELD PARISH COUNCIL	10000566
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373000	Purchase Ledger Invoice	3330.2	Revenue	SWINSTEAD PARISH COUNCIL	10000569
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374593	Purchase Ledger Invoice	407.16	Revenue	SWINSTEAD PARISH COUNCIL	10122965
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/04/2018	374271	Purchase Ledger Invoice	1648.93	Revenue	SYSTON FENCING COMPANY LTD	10131734
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Griffith Arts Centre	P/Fees General	D527	19/04/2018	374111	Purchase Ledger Invoice	800	Revenue	TAKING FLIGHT THEATRE COMPANY LTD	10134894
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373001	Purchase Ledger Invoice	4580	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374580	Purchase Ledger Invoice	407.16	Revenue	TALLINGTON PARISH COUNCIL	10000574

South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	05/04/2018	372907	Purchase Ledger Invoice	525	Revenue	TAMESIDE METROPOLITAN BOROUGH	10114263
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Subscriptions - Corp M/Ship	D753	05/04/2018	372907	Purchase Ledger Invoice	525	Revenue	TAMESIDE METROPOLITAN BOROUGH	10114263
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	05/04/2018	372909	Purchase Ledger Invoice	2067	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASREV	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/04/2018	374809	Purchase Ledger Invoice	762.2	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	05/04/2018	372939	Purchase Ledger Invoice	330	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	19/04/2018	374113	Purchase Ledger Invoice	1826.77	Revenue	TERRY DASH MUSIC	10111363
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Theatre Equipment	D529	19/04/2018	374040	Purchase Ledger Invoice	1200	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/04/2018	374839	Purchase Ledger Invoice	330	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	12/04/2018	373827	Purchase Ledger Invoice	1302	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	12/04/2018	373828	Purchase Ledger Invoice	1260	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	05/04/2018	372905	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	12/04/2018	373654	Purchase Ledger Invoice	1500	Revenue	THE JAMD	10134816
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2018	373069	Purchase Ledger Invoice	424.61	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Printing Equipment	D307	12/04/2018	373710	Purchase Ledger Invoice	330	Revenue	THE WRIGHT SERVICES	10102144
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Survey Costs	D626	05/04/2018	373200	Purchase Ledger Invoice	5000	Revenue	THIRD LIFE ECONOMICS LTD	10123316
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Publications	D752	05/04/2018	372932	Purchase Ledger Invoice	1614.37	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373002	Purchase Ledger Invoice	18999.97	Revenue	THURLEY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374595	Purchase Ledger Invoice	407.16	Revenue	THURLEY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	19/04/2018	374440	Purchase Ledger Invoice	274.17	Revenue	TK GARNHAM & SONS LTD	10133968
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	30/04/2018	375107	Purchase Ledger Invoice	780	Revenue	TK GARNHAM & SONS LTD	10133968
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374587	Purchase Ledger Invoice	407.16	Revenue	TOFT, LOUND & MANTHORPE PARISH COUNCIL	10122968
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASREV	Vehicle Maintenance Workshop	Other Equipment	D313	26/04/2018	374520	Purchase Ledger Invoice	1962	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	12/04/2018	373796	Purchase Ledger Invoice	806.67	Revenue	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2018	373910	Purchase Ledger Invoice	836.25	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	26/04/2018	374788	Purchase Ledger Invoice	591.33	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/04/2018	373645	Purchase Ledger Invoice	1204.13	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Consultant'S Fees	D605	05/04/2018	373050	Purchase Ledger Invoice	5250	Revenue	TRALLAN MANAGEMENT LTD	10134554
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Consultant'S Fees	D605	05/04/2018	373051	Purchase Ledger Invoice	7700	Revenue	TRALLAN MANAGEMENT LTD	10134554
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Consultant'S Fees	D605	05/04/2018	373052	Purchase Ledger Invoice	7350	Revenue	TRALLAN MANAGEMENT LTD	10134554
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/04/2018	374547	Purchase Ledger Invoice	4610.67	Revenue	TRIMBLE UK LIMITED	10000604
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	26/04/2018	374655	Purchase Ledger Invoice	772	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	05/04/2018	373197	Purchase Ledger Invoice	877.63	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	19/04/2018	374215	Purchase Ledger Invoice	959.58	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	26/04/2018	374697	Purchase Ledger Invoice	462.44	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373003	Purchase Ledger Invoice	4000.13	Revenue	UFFINGTON PARISH COUNCIL	10000620
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASREV	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/04/2018	373121	Purchase Ledger Invoice	427.47	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	26/04/2018	374685	Purchase Ledger Invoice	2500	Revenue	UK TOURING	10127015
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	19/04/2018	374021	Purchase Ledger Invoice	917.38	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	03/04/2018	373023	Purchase Ledger Invoice	65067.76	Revenue	UPPER WITHAM IDB	10000624
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	05/04/2018	373217	Purchase Ledger Invoice	458.33	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	26/04/2018	374311	Purchase Ledger Invoice	331.2	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Tyres	C551	26/04/2018	374311	Purchase Ledger Invoice	364.5	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	26/04/2018	374311	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	26/04/2018	374311	Purchase Ledger Invoice	1077.52	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASREV	Refuse & Recycling	Tyres	C551	26/04/2018	374311	Purchase Ledger Invoice	4758.29	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	05/04/2018	373033	Purchase Ledger Invoice	418.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	12/04/2018	373543	Purchase Ledger Invoice	393.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	19/04/2018	374045	Purchase Ledger Invoice	390.62	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	26/04/2018	374545	Purchase Ledger Invoice	266.12	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	05/04/2018	373033	Purchase Ledger Invoice	418.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	12/04/2018	373543	Purchase Ledger Invoice	393.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	19/04/2018	374045	Purchase Ledger Invoice	390.63	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	26/04/2018	374544	Purchase Ledger Invoice	313.53	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	26/04/2018	374545	Purchase Ledger Invoice	266.13	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	19/04/2018	374170	Purchase Ledger Invoice	446.76	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	19/04/2018	374173	Purchase Ledger Invoice	1140.05	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Hardware - Traditional	D656	19/04/2018	374081	Purchase Ledger Invoice	258	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Festival	236	Deepings Festival	Hardware - Traditional	D656	19/04/2018	374081	Purchase Ledger Invoice	258	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASREV	Refuse & Recycling	Other Equipment	D313	05/04/2018	373126	Purchase Ledger Invoice	431	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	19/04/2018	374117	Purchase Ledger Invoice	4213.62	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	19/04/2018	374270	Purchase Ledger Invoice	3950	Revenue	WALDECK ASSOCIATES	10000632
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373004	Purchase Ledger Invoice	1545	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374585	Purchase Ledger Invoice	407.16	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	03/04/2018	373024	Purchase Ledger Invoice	243931.5	Revenue	WELLAND & DEEPIING IDB	10000637
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373005	Purchase Ledger Invoice	3800.23	Revenue	WEST DEEPIING PARISH COUNCIL	10000640
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373006	Purchase Ledger Invoice	2000.01	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH CO	10000642
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374582	Purchase Ledger Invoice	407.16	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH CO	10000642
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/04/2018	374524	Purchase Ledger Invoice	928.76	Capital	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/04/2018	374525	Purchase Ledger Invoice	1088.19	Capital	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/04/2018	374526	Purchase Ledger Invoice	1110.42	Capital	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/04/2018	374756	Purchase Ledger Invoice	1461.34	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D514	19/04/2018	374029	Purchase Ledger Invoice	405.1	Revenue	WILDCATS RECYCLING LTD	10128668
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D614	19/04/2018	374068	Purchase Ledger Invoice	1100	Revenue	WILDGATS THEATRE SCHOOL & ACADEMY	10110023
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	05/04/2018	372920	Purchase Ledger Invoice	2258.33	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HOSING	Decorating Allowance	599	Decorating Allowance	Decorating	B304	26/04/2018	374657	Purchase Ledger Invoice	2108.33	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373007	Purchase Ledger Invoice	1890.69	Revenue	WITHAM ON THE HILL PARISH COUNCIL	10100190
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373008	Purchase Ledger Invoice	6500.45	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374575	Purchase Ledger Invoice	407.16	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Miscellaneous Fees	D614	03/04/2018	372953	Purchase Ledger Invoice	1440	Revenue	WYNDHAM PARK BOWLS CLUB	10104582
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	373009	Purchase Ledger Invoice	400	Revenue	WYVILLE CUM HUNGERTON PARISH MEETING	10000651
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	19/04/2018	374096	Purchase Ledger Invoice	6504	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	05/04/2018	372906	Purchase Ledger Invoice	11505	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	10124600
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	05/04/2018	373064	Purchase Ledger Invoice	3472.88	Revenue	YOTTA	10101804
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/04/2018	373647	Purchase Ledger Invoice	1500	Revenue	YOUNG CLASSICAL ARTISTS TRUST	10133115
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Ins Excess	D806	05/04/2018	373096	Purchase Ledger Invoice	256	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Insurance Premium	D803	05/04/2018	373101	Purchase Ledger Invoice	4132.54	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Ins Excess	D806	05/04/2018	373098	Purchase Ledger Invoice	1032.12	Revenue	ZURICH MUNICIPAL	10108193