Body Name	Body	Service Label	Service Code Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	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		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		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 South Kesteven District Council		Capital Program - General Fund Capital Program - General Fund	981 Capital Program - General Fu 981 Capital Program - General Fu	981 981	Capital Program - General Fund	Main Contract Main Contract	G150 G150	05/04/2018	373175 373206	Purchase Ledger Invoice Purchase Ledger Invoice	593.25 629.25	Capital Capital	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176 10110176
South Kesteven District Council		Housing	HOSING Tenancy & Neighbourhood	560	Capital Program - General Fund Tenancy & Neighbourhood	Estate Security/Safety	D328	05/04/2018	373206	Purchase Ledger Invoice	251.88	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Council		,	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		Venues & Facilities Management	VENFAC Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	12/04/2018	373608	Purchase Ledger Invoice	263.18	Revenue	ADNAMS PLC	10113611
South Kesteven District Council			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		PRODEV Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	19/04/2018	374273	Purchase Ledger Invoice	15930.47	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	
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 South Kesteven District Council	32UG	Street Care Services Outside Revenue	STRCAR Street Scene OSREV Outside Revenue	STRET	Community Cleaning Income And Expenditure Account	Grant Payments Parish Council Precept	E201 X917	26/04/2018	374550 372958	Purchase Ledger Invoice Purchase Ledger Invoice	407.16 13162.72	Revenue	ALLINGTON PARISH COUNCIL ANCASTER PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Street Care Services	STRCAR Street Scene	STRFT	Community Cleaning	Invest To Save	D201	26/04/2018	374551	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		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		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		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 South Kesteven District Council	32UG	Accountancy, Finance & Risk Accountancy, Finance & Risk	FINSER Accountancy & Risk FINSER Accountancy & Risk	ACCTS	Accountancy Services Accountancy Services	Casual Payments - Agency Casual Payments - Agency	A200 A200	05/04/2018 26/04/2018	373059 374707	Purchase Ledger Invoice Purchase Ledger Invoice	4680 2835	Revenue	BADENOCH AND CLARK 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	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	BARKSTON & 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		Ict 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		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 South Kesteven District Council	32UG 32UG	Street Care Services Property Development	STRCAR Street Scene PRODEV Repairs And Improvements To	STRET 581	Community Cleaning Repairs And Improvements Team	Grant Payments Specified Works	E201 B303	26/04/2018 26/04/2018	374583 374530	Purchase Ledger Invoice Purchase Ledger Invoice	407.16	Revenue	BASTON PARISH COUNCIL BATES ENVIRONMENTAL LTD	10000060
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 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	BIFFA 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		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		Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586 586	Works Team	Specified Works	B303 B303	05/04/2018 12/04/2018	373218 373744	Purchase Ledger Invoice	480 1300	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council South Kesteven District Council		Responsive Housing Repairs Responsive Housing Repairs	RESHOU Works Team RESHOU Works Team	586	Works Team Works Team	Specified Works Specified Works	B303 B303	19/04/2018	373744	Purchase Ledger Invoice Purchase Ledger Invoice	720	Revenue Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG		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		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		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		Outside Revenue	OSREV Outside Revenue STRCAR Street Scene	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018 26/04/2018	372986 374554	Purchase Ledger Invoice	750	Revenue	BOOTHBY PAGNELL PARISH MEETING BOURNE TOWN COUNCIL	10000073
South Kesteven District Council South Kesteven District Council		Street Care Services Outside Revenue	OSREV Outside Revenue	OSREV	Community Cleaning Income And Expenditure Account	Grant Payments Parish Council Precept	E201 X917	03/04/2018	374554	Purchase Ledger Invoice	1221.48 2719	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000078 CI 10000079
South Kesteven District Council	32UG	Street Care Services	STRCAR Street Scene	STRFT	Community Cleaning	Grant Payments	F201	26/04/2018	374555	Purchase Ledger Invoice Purchase Ledger Invoice	407.16	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNC	
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	Ict 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 Fu	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		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		Capital Programme - Hra	980 Capital Programme - Hra	980 370	Capital Programme - Hra	Main Contract	G150 D805	12/04/2018	373795 372943	Purchase Ledger Invoice	582.75	Capital	CADENT CANAL & RIVER TRUST	10126468
South Kesteven District Council South Kesteven District Council		Venues & Facilities Management Ict Services	VENFAC Play Areas & Open Spaces INFOMG Centralised It Budget	921	Play Areas & Open Spaces Centralised It Budget	Other It Sw Traditional	D805 D654	05/04/2018	372943	Purchase Ledger Invoice Purchase Ledger Invoice	7107.17 16108.44	Revenue Revenue	CAPITA SOFTWARE SERVICES	10102291
South Kesteven District Council		Outside Revenue	OSRFV Outside Revenue	OSREV	Income And Expenditure Account		X917	03/04/2018	372988	Purchase Ledger Invoice	600	Revenue	CAREBY, AUNBY & HOLYWELL PARISH MEETING	
South Kesteven District Council		Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372990	Purchase Ledger Invoice	8690.18	Revenue	CARLBY 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		Outside Revenue	OSREV Outside Revenue	OSREV	Income And Expenditure Account		X917	03/04/2018	372954	Purchase Ledger Invoice	14542.28	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council		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	C550	19/04/2018	374214	Purchase Ledger Invoice	9686.27	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG 32UG	Street Care Services Street Care Services	STRCAR Waste & Recycling	WASRE	Refuse & Recycling	Fuel Fuel	C550	26/04/2018	374521	Purchase Ledger Invoice Purchase Ledger Invoice	9760.05	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council		Venues & Facilities Management	STRCAR Waste & Recycling VENFAC Leisure Centres	LEISC	Refuse & Recycling Deepings Leisure Centre	Premises Maintenance	B100	26/04/2018 26/04/2018	374821 374647	Purchase Ledger Invoice Purchase Ledger Invoice	9736.05 8000	Revenue	CERTAS ENERGY UK LTD CFBT SCHOOLS TRUST T/A THE DEEPINGS SCHO	
South Kesteven District Council		Street Care Services	STRCAR Street Scene	STRET	Street Cleansing	Red Diesel	C103	26/04/2018	374502	Purchase Ledger Invoice	1084	Revenue	CHANDLERS OIL AND GAS LTD	10117944
South Kesteven District Council		Street Care Services	STRCAR Street Scene	STRET	Street Cleansing	Red Diesel	C103	26/04/2018	374503	Purchase Ledger Invoice	504.5	Revenue	CHANDLERS OIL AND GAS LTD	10117944

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South Kesteven District Council		STRCAR	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		26/04/2018	374517	Purchase Ledger Invoice	910.05 Revenue	CHEMODEX LTD	10128978
South Kesteven District Council South Kesteven District Council	32UG lct Services 32UG Venues & Facilities Management	VENEAC	Centralised It Budget Bourne Corn Exchange	921 Centralised It Budget 313 Bourne Corn Exchange	It Sw Traditional Premises Maintenance	D654 B100	05/04/2018	373034 374297	Purchase Ledger Invoice	27821.32 Revenue 455 Revenue	CIVICA UK LTD CI ARK CATERING	10100232
	g	OSREV					19/04/2018		Purchase Ledger Invoice		CLARK CATERING CLAYPOLE PARISH COUNCIL	
South Kesteven District Council	32UG Outside Revenue		Outside Revenue		Parish Council Precept	X917	03/04/2018	372965	Purchase Ledger Invoice	18349.5 Revenue		10000130
South Kesteven District Council	32UG Street Care Services	OSREV	Street Scene Outside Revenue	STRET Community Cleaning OSREV Income And Expenditure Account	Grant Payments Parish Council Precept	E201 X917	26/04/2018	374581 372955	Purchase Ledger Invoice	407.16 Revenue 16741.11 Revenue	CLAYPOLE PARISH COUNCIL COLSTERWORTH & DISTRICT PARISH COUNCIL	10000130
South Kesteven District Council South Kesteven District Council		STRCAR	Street Scene	STRET Community Cleaning	Grant Payments	F201	26/04/2018	374559	Purchase Ledger Invoice Purchase Ledger Invoice	814.32 Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC Guildhall Arts Centre	Maintenance Contract	B254	12/04/2018	373568	Purchase Ledger Invoice Purchase Ledger Invoice	460.74 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000135
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 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
	v	VENFAC	Council Offices	OFFIC Bourne Cap	Maintenance Contract	B254	12/04/2018	373564	Purchase Ledger Invoice Purchase Ledger Invoice	251.14 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	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	VENEAC	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 Purchase Ledger Invoice	385 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
	32UG Venues & Facilities Management	VENEAC	Leisure Centres	LEISC Bourne Leisure Centre	Maintenance Contract		12/04/2018	373562	Purchase Ledger Invoice Purchase Ledger Invoice	788.46 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
	32UG Venues & Facilities Management	VENEAC	Leisure Centres	LEISC Bourne Leisure Centre	Other Miscellaneous Plant		19/04/2018	374109		298.96 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
	32UG Venues & Facilities Management	VENEAC	Leisure Centres	LEISC Bourne Leisure Centre	Water Filtration Systems	B253	12/04/2018	373557	Purchase Ledger Invoice Purchase Ledger Invoice	309.66 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		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
	32UG Venues & Facilities Management	VENEAC	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
	32UG Venues & Facilities Management	VENEAC	Leisure Centres	LEISC Deepings Leisure Centre	Water Filtration Systems		19/04/2018	374107	Purchase Ledger Invoice	3990.5 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	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	VENEAC	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	VENEAC	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	VENEAC	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
	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract		05/04/2018	373073	Purchase Ledger Credit Note	-225552.33 Capital	COMPLETE UTILITY SOLUTIONS LTD	10134793
South Kesteven District Council		INFOMG	Information Management	INFOM Information Management	It Sw Traditional		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	CORBY 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
												10111808
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)		Advertising - Events	D802	05/04/2018	372928	Purchase Ledger Invoice	280 Revenue	COUNTY LIFE LIMITED	
South Kesteven District Council South Kesteven District Council		REPCON VENFAC	Centralised Advertising (Gf) Art Centres	924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre	Advertising - Events Film Equipment	D802 D528	05/04/2018	372928 373612		710.82 Revenue	COUNTY LIFE LIMITED CPC	10111808
	32UG Venues & Facilities Management				Film Equipment Main Contracts Payments - Dwo				Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice			
South Kesteven District Council		VENFAC	Art Centres Capital Program - General Fu	ARTSC Stamford Arts Centre	Film Equipment	D528	12/04/2018	373612	Purchase Ledger Invoice Purchase Ledger Invoice	710.82 Revenue	CPC	10108962
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund	VENFAC 981	Art Centres Capital Program - General Fu Capital Program - General Fu	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo	D528 G151 G151	12/04/2018 05/04/2018	373612 373190	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital	CPC CRAEMER UK LTD CRAEMER UK LTD	10108962 10126405
South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services	VENFAC 981 981	Art Centres Capital Program - General Fu	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management	Film Equipment Main Contracts Payments - Dwo	D528 G151 G151	12/04/2018 05/04/2018 05/04/2018	373612 373190 373190	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital	CPC CRAEMER UK LTD	10108962 10126405 10126405
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services	VENFAC 981 981 STRCAR	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract	D528 G151 G151 G150	12/04/2018 05/04/2018 05/04/2018 05/04/2018	373612 373190 373190 373149	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue	CPC CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD	10108962 10126405 10126405 10126405
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing	VENFAC 981 981 STRCAR HOSING	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings	D528 G151 G151 G150 B650	12/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018	373612 373190 373190 373149 373621	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD	10108962 10126405 10126405 10126405 10134300
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing	VENFAC 981 981 STRCAR HOSING	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings	D528 G151 G151 G150 B650 B651	12/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 26/04/2018	373612 373190 373190 373149 373621 374648	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1958.32 Revenue	CPC CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD	10108962 10126405 10126405 10126405 10134300 10134300
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development	VENFAC 981 981 STRCAR HOSING HOSING	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 856 Indirect Employee Expenses	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Other Equipment	D528 G151 G151 G150 B650 B651 D313	12/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 26/04/2018 26/04/2018	373612 373190 373190 373149 373621 374648 374692	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1958.32 Revenue 358.33 Revenue	CPC CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD	10108962 10126405 10126405 10126405 10134300 10134300 10128926
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund	VENFAC 981 981 STRCAR HOSING HOSING PEOORG REPCON	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consults	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 656 Indirect Employee Expenses 666 Reputation, Comms, Consults	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Other Equipment Design Costs	D528 G151 G151 G150 B650 B651 D313 D819	12/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 26/04/2018 26/04/2018 12/04/2018 05/04/2018	373612 373190 373190 373149 373621 374648 374692 373584	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1958.32 Revenue 358.33 Revenue 260 Revenue	CPC CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAI GRAPHIC DESIGN LTD	10108962 10126405 10126405 10126405 10134300 10134300 10128926 10108839
South Kesteven District Council Counci	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG People & Org Development 32UG Reputation, Consult & Comms	VENFAC 981 981 STRCAR HOSING HOSING PEOORG REPCON 981	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consults Capital Program - General Fu	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 866 Indirect Employee Expenses 66 Reputation, Comms, Consults 981 Capital Program - General Fund	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Other Equipment Design Costs Main Contract	D528 G151 G151 G150 B650 B651 D313 D819 G150	12/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 26/04/2018 26/04/2018 12/04/2018	373612 373190 373190 373149 373621 374648 374692 373584 373178	Purchase Ledger Invoice Purchase Ledger Credit Note	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1958.32 Revenue 358.33 Revenue 260 Revenue -6996.5 Capital	CPC CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAI GRAPHIC DESIGN LTD DAISY CORPORATE SERVICES TRADING LTD	10108962 10126405 10126405 10126405 10134300 10134300 10128926 10108839 10000155
South Kesteven District Council Council Kesteven District Council South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Capital Program - General Fund	VENFAC 981 981 STRCAR HOSING HOSING PEOORG REPCON 981 981	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consults Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 856 Indirect Employee Expenses 666 Reputation, Comms, Consults 981 Capital Program - General Fund 981 Capital Program - General Fund	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Other Equipment Design Costs Main Contract Main Contract Main Contract	D528 G151 G151 G150 B650 B651 D313 D819 G150	12/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 26/04/2018 26/04/2018 12/04/2018 05/04/2018	373612 373190 373190 373149 373621 374648 374692 373584 373178 373238	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1958.32 Revenue 260 Revenue 260 Revenue 4996.5 Capital 6996.5 Capital	CPC CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAI GRAPHIC DESIGN LTD DAISY CORPORATE SERVICES TRADING LTD DAISY CORPORATE SERVICES TRADING LTD	10108962 10126405 10126405 10126405 10134300 10134300 10128926 10108839 10000155
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Its Services	VENFAC 981 981 STRCAR HOSING HOSING PEOORG REPCON 981 981 INFOMG	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consults Capital Program - General Fu Capital Program - General Fu Information Management Information Management	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 666 Reputation, Comms, Consults 981 Capital Program - General Fund NFOM Information Management	Fim Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Window Coverings Other Equipment Design Costs Main Contract Main Contract Computer Maintenance	D528 G151 G151 G150 B650 B651 D313 D819 G150 G150 D657	12/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 26/04/2018 12/04/2018 12/04/2018 05/04/2018 05/04/2018	373612 373190 373190 373149 373621 374648 374692 373584 373178 373238 373082	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1151.23 Revenue 260 Revenue 46996.5 Capital 6996.5 Capital 24904 Revenue	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAIGRAPHIC DESIGN LTD DAISY CORPORATE SERVICES TRADING LTD	10108962 10126405 10126405 10126405 10134300 10134300 10128926 10108839 10000155 10000155
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG People & Org Development 32UG Capital Program - General Fund	VENFAC 981 981 STRCAR HOSING HOSING PEOORG REPCON 981 981 INFOMG	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consults Capital Program - General Fu Capital Program - General Fu Information Management	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 686 Indirect Employee Expenses 686 Reputation, Comms, Consults 681 Capital Program - General Fund 681 Capital Program - General Fund 681 Information Management 686 Information Management 687 Information Management	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Unidow Coverings Under Equipment Design Costs Main Contract Main Contract Computer Maintenance Computer Maintenance	D528 G151 G151 G150 B650 B651 D313 D819 G150 G150 D657	12/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	373612 373190 373190 373149 373621 374648 374692 373584 373178 373238 373082 373097	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1958.32 Revenue 358.33 Revenue 260 Revenue 4990.5 Capital 6996.5 Capital 24904 Revenue -16602.67 Revenue	CPC CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAIG RAPHIC DESIGN LTD DAISY CORPORATE SERVICES TRADING LTD	10108962 10126405 10126405 10126405 10134300 10134300 10128926 10108839 10000155 10000155 10000155
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Ict Services 32UG Ict Services	VENFAC 981 981 STRCAR HOSING HOSING PEOORG REPCON 981 1NFOMG INFOMG VENFAC	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consultie Capital Program - General Fu Information Management Information Management Council Offices Council Offices Council Offices	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 696 Reputation, Comms, Consults 666 Reputation, Comms, Consults 981 Capital Program - General Fund INFOM Information Management INFOM Information Management OFFIC Maltings	Fim Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Undow Coverings Undow Coverings Other Equipment Design Costs Main Contract Computer Maintenance Computer Maintenance Hardware - Traditional	D528 G151 G151 G150 B650 B651 D313 D819 G150 G150 D657 D657	12/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 26/04/2018 26/04/2018 12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	373612 373190 373190 373149 373621 374648 374692 373584 373178 373238 373082 373097 373180	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1958.32 Revenue 260 Revenue 4996.5 Capital 6490 Revenue 4996.5 Capital 24904 Revenue -1660.67 Revenue -2071.7 Revenue	CPC CRAEMER UK LTD CRAETWORK UPHOLSTERY LTD CYCLESCHEME LTD DAIGRAPHIC DESIGN LTD DAISY CORPORATE SERVICES TRADING LTD	10108962 10126405 10126405 10126405 10126405 10134300 10134300 10128926 10108839 10000155 10000155 10000155 10000155
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Ict Services 32UG Ict Services	VENFAC 981 981 981 STRCAR HOSING PEOORG REPCON 981 981 INFOMG VENFAC	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consultie Capital Program - General Fu Information Management Information Management Council Offices Council Offices Council Offices	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 856 Indirect Employee Expenses 666 Reputation, Comms, Consults 981 Capital Program - General Fund 981 Capital Program - General Fund INFOM Information Management INFOM Information Management OFFIC Maltings	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Window Coverings Other Equipment Design Costs Main Contract Main Contract Main Contract Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional	D528 G151 G151 G150 B650 B651 D313 D819 G150 D657 D657 D656 D656	12/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 26/04/2018 26/04/2018 12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	373612 373190 373190 373149 373621 374648 374692 373584 373178 373238 373082 373097 373180 373195	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1958.32 Revenue 358.33 Revenue 260 Revenue -6996.5 Capital 6996.5 Capital 6996.5 Capital 6996.7 Revenue -16602.67 Revenue -2071.7 Revenue 8363.38 Revenue	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAISY CORPORATE SERVICES TRADING LTD	10108962 10126405 10126405 10126405 10134300 10134300 10128926 10108839 10000155 10000155 10000155 10000155
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Venues & Facilities Management	VENFAC 981 981 981 STRCAR HOSING HOSING PEOORG REPCON 981 981 INFOMG VENFAC VENFAC PRODEV	Art Centres Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consults Capital Program - General Fu Capital Program - General Fu Information Management Information Management Council Offices Council Offices Repairs And Improvements T	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 995 Sk Communal Facilities 995 Sk Communal Facilities 866 Reputation, Comms, Consults 981 Capital Program - General Fund INFOM Information Management INFOM Information Management INFOM Maltings OFFIC Maltings OFFIC Maltings 581 Repairs And Improvements Team	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Under Equipment Design Costs Main Contract Main Contract Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Premises Maintenance	D528 G151 G151 G150 B650 B651 D313 D819 G150 D657 D657 D656 D656 B100	12/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 26/04/2018 12/04/2018 12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 30/04/2018	373612 373190 373190 373149 373621 374648 374692 373584 373178 373238 373082 373097 373180 373195	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1158.32 Revenue 358.33 Revenue 260 Revenue 6996.5 Capital 6996.5 Capital 6996.7 Revenue 24904 Revenue 16602.67 Revenue 2071.7 Revenue 8863.86 Revenue	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAI GRAPHIC DESIGN LTD DAISY CORPORATE SERVICES TRADING LTD	10108962 10126405 10126405 10126405 10134300 10134300 10134300 10128926 10108839 1000155 10000155 10000155 10000155 10000155
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Spalla Program - General Fund 32UG Spalla Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Icapital Program - General Fund 32UG Icapital Program - General Fund 32UG Ict Services 32UG Ict Services 32UG Venues & Facilities Management 32UG Property Development 32UG Venues & Facilities Management	VENFAC 981 981 981 STRCAR HOSING HOSING PEOORG REPCON 981 1NFOMG INFOMG VENFAC VENFAC VENFAC	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consults Capital Program - General Fu Capital Program - General Fu Information Management Information Management Council Offices Repairs And Improvements Te Stamford Special Expense Art	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 696 Reputation, Comms, Consults 981 Capital Program - General Fund INFOM Information Management INFOM Information Management INFOM Mailings OFFIC Mailings 581 Repairs And Improvements Team STSEA Uffington Road Playing Field OSREV Income And Expenditure Account STRET Community Cleaning	Fim Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Window Coverings Other Equipment Design Costs Main Contract Computer Maintenance Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Premises Maintenance	D528 G151 G151 G150 B650 B651 D313 D819 G150 D657 D657 D656 B100 B300 X917	12/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018	373612 373190 373190 373149 373621 374648 374692 373584 373178 373238 373082 373097 373180 373195 375086	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1958.32 Revenue 260 Revenue 4996.5 Capital 6996.5 Capital 24904 Revenue -16602.67 Revenue 8363.86 Revenue 250 Revenue 250 Revenue 250 Revenue	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAIGRAPHIC DESIGN LTD DAISY CORPORATE SERVICES TRADING LTD DAI-ROD DAL-ROD DEEPING ST JAMES PARISH COUNCIL	10108962 10126405 10126405 10126405 10134300 10134300 10128926 10108839 10000155 10000155 10000155 10000155 10000155 10000155 10000155
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Spalla Program - General Fund 32UG Spalla Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Icapital Program - General Fund 32UG Icapital Program - General Fund 32UG Ict Services 32UG Ict Services 32UG Venues & Facilities Management 32UG Property Development 32UG Venues & Facilities Management	VENFAC 981 981 STRCAR HOSING PEOORG REPCONG 981 981 981 VENFAC VENFAC VENFAC VENFAC VENFAC STRCAR STRCAR	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consultie Capital Program - General Fu Information Management Information Management Council Offices Council Offices Repairs And Improvements T Stamford Special Expense Ar Outside Revenue	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 856 Indirect Employee Expenses 666 Reputation, Comms, Consults 981 Capital Program - General Fund INFOM Information Management INFOM Information Management OFFIC Maltings OFFIC Maltings 581 Repairs And Improvements Team STSEA Uffington Road Playing Field OSREV Income And Expenditure Account STRET Community Cleaning WASRE	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Window Coverings Other Equipment Design Costs Main Contract Main Contract Main Contract Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Premises Maintenance Drainage Works Parish Council Precept	D528 G151 G151 G150 B650 B651 D313 D819 G150 D657 D657 D656 B100 B300 X917	12004/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018	373612 373190 373199 373149 373621 374648 374692 373584 373178 373082 373082 373097 373180 373195 375086 374292 372956	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1958.32 Revenue 358.33 Revenue 260 Revenue 4-6996.5 Capital 6996.5 Capital 6996.5 Revenue -16602.67 Revenue -2071.7 Revenue 250 Revenue 250 Revenue 250 Revenue	CPC CRAEMER UK LTD CRAETWORK UPHOLSTERY LTD CRESCHEME LTD DAISY CORPORATE SERVICES TRADING LTD DAL-ROD DAL-ROD DEEPING ST JAMES PARISH COUNCIL DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD	10108962 10126405 10126405 10126405 10134300 10134300 10128926 10108839 10000155 10000155 10000155 10000155 10000155 10000154 10000154
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Istervices 32UG Venues & Facilities Management 32UG Supposition Revenue 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Ustside Revenue	VENFAC 981 981 STRCAR HOSING HOSING PEOORG REPCON 981 981 INFOMG INFOMG VENFAC VENFAC OSREV STRCAR STRCAR OSREV	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consult Capital Program - General Fu Capital Program - General Fu Lonication Management Information Management Information Management Council Offices Council Office	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 985 Sk Communal Facilities 985 Sk Communal Facilities 886 Indirect Employee Expenses 866 Reputation, Comms, Consults 981 Capital Program - General Fund INFOM Information Management INFOM Information Management OFFIC Maltings OFFIC Maltings S18 Repairs And Improvements Team STSEA Uffington Road Playing Field OSREV Income And Expenditure Account STRET Community Cleaning WASRE Vehicle Maintenance Workshop OSREV Income And Expenditure Account STRET Community Cleaning WASRE Vehicle Maintenance Workshop OSREV	Fim Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Undow Coverings Undow Coverings Other Equipment Design Costs Main Contract Main Contract Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Hardware - Traditional Premises Maintenance Drainage Works Parish Council Precept Grant Payments Consumable Materials (Vehicle) Parish Council Precept	D528 G151 G150 B650 B651 D313 D819 G150 G150 D657 D657 D656 B100 B300 X917 E201 D405 X917	12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	373612 373190 373190 373191 373149 373624 374642 374692 373587 373180 373392 373097 373180 373180 373180 374692 374560 374560 374560	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 158.33 Revenue 358.33 Revenue 260 Revenue 4996.5 Capital 6996.5 Capital 6996.5 Capital 6996.7 Revenue -16602.67 Revenue -2071.7 Revenue 250 Revenue 250 Revenue 1017.9 Revenue 11017.9 Revenue 11017.9 Revenue 11017.9 Revenue 11017.9 Revenue 11017.9 Revenue	CPC CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRAFWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAI GRAPHIC DESIGN LTD DAISY CORPORATE SERVICES TRADING LTD DESISY CORPORATE SERVICES TRADING LTD DEEPING ST JAMES PARISH COUNCIL DEEPING ST JAMES PARISH COUNCIL DEENING SEAGLE LTD DENING BAGLE LTD DENING BAGLE LTD	10108962 10128405 10128405 10128405 10128405 10134300 10134300 10128926 101008015 10000155 10000155 10000155 10000155 10000154 10000154 10000154 10000154 10000154 10000154 10000154 10000162 10000162
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Street Care Services 32UG Explaid Program - General Fund 32UG Street Care Services 32UG Housing 32UG People & Org Development 32UG Housing 32UG People & Org Development 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Its Services 32UG Its Services 32UG Its Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	VENFAC 981 981 STRCAR HOSING HOSING PEOORG REPCON 981 INFOMG INFOMG VENFAC VENFAC OSREV STRCAR STRCAR	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consultie Capital Program - General Fu Capital Program - General Fu Information Management Information Management Council Offices Repairs And Improvements Ti Stamford Special Expense Art Outside Revenue Street Scene Waste & Recycling Outside Revenue Street Scene	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 666 Reputation, Comms, Consults 981 Capital Program - General Fund 100 Information Management 100 Information Management 100 FIIC Maltings 100 Repairs And Improvements Team 100 SREV Income And Expenditure Account 100 STREY Community Cleaning 100 SREV Income And Expenditure Account 100 STREY Community Cleaning 100 SREV Income And Expenditure Account 100 STREY Community Cleaning 100 STREY Income And Expenditure Account 100 STREY Community Cleaning 100 STREY Income And Expenditure Account 100 STREY Income And Expenditu	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Win	D528 G151 G151 G150 B650 B651 D313 D819 G150 G150 D657 D656 D656 B100 X917 E201 D405 X917 E201	1204/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018	373612 373190 373190 373190 373149 373621 373684 373468 373584 373178 373238 373087 373180 373180 373180 374508 374508 374560 374560 374568	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1151.22 Revenue 1958.32 Revenue 260 Revenue 4996.5 Capital 6996.5 Capital 6996.5 Capital 6996.6 Capital 24904 Revenue 8363.86 Revenue 8363.86 Revenue 250 Revenue 6862.584 Revenue 416.65 Revenue 416.65 Revenue 416.65 Revenue 4500.37 Revenue 440.16 Revenue	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD DAISY CORPORATE SERVICES TRADING LTD DENEMER ST. JAMES PARISH COUNCIL DENNIS EAGLE LTD DENTON PARISH COUNCIL DENTON PARISH COUNCIL	10108862 10128405 10128405 10128405 10128405 10128405 10134300 10134300 10134300 10134300 1010839 10000155 10000155 10000155 10000155 10000155 10000154 10000154 10000154 10000162 10114223 10000165
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Istervices 32UG Venues & Facilities Management 32UG Supposition Revenue 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Ustside Revenue	VENFAC 981 981 STRCAR HOSING HOSING PEOORG REPCON 981 981 INFOMG INFOMG VENFAC VENFAC OSREV STRCAR STRCAR OSREV	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consult Capital Program - General Fu Capital Program - General Fu Lonication Management Information Management Information Management Council Offices Council Office	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 696 Reputation, Corms, Consults 981 Capital Program - General Fund 181 Capital Program - General Fund 181 Capital Program - General Fund 181FOM Information Management 181FOM Information Management 0FFIC Maltings 581 Repairs And Improvements Team STSEA Uffington Road Playing Field STREY Income And Expenditure Account STRET Community Cleaning WASRE Vehicle Maintenance Workshop OSREV Income And Expenditure Account	Fim Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Undow Coverings Undow Coverings Other Equipment Design Costs Main Contract Main Contract Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Hardware - Traditional Premises Maintenance Drainage Works Parish Council Precept Grant Payments Consumable Materials (Vehicle) Parish Council Precept	D528 G151 G151 G150 B650 B651 D313 D819 G150 G150 D657 D656 D656 B100 B300 X917 E201 D405 X917 E201 A300	1204/2018 05/04/2018 05/04/2018 05/04/2018 1204/2018 26/04/2018 1204/2018 26/04/2018 05/04/2018	373612 373190 373190 373191 373149 373624 374642 374692 373587 373180 373392 373097 373180 373180 373180 374692 374560 374560 374560	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 158.33 Revenue 358.33 Revenue 260 Revenue 4996.5 Capital 6996.5 Capital 6996.5 Capital 6996.7 Revenue -16602.67 Revenue -2071.7 Revenue 250 Revenue 250 Revenue 1017.9 Revenue 11017.9 Revenue 11017.9 Revenue 11017.9 Revenue 11017.9 Revenue 11017.9 Revenue	CPC CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRAEMER UK LTD CRAFWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAI GRAPHIC DESIGN LTD DAISY CORPORATE SERVICES TRADING LTD DESISY CORPORATE SERVICES TRADING LTD DEEPING ST JAMES PARISH COUNCIL DEEPING ST JAMES PARISH COUNCIL DEENING SEAGLE LTD DENING BAGLE LTD DENING BAGLE LTD	10108962 10128405 10128405 10128405 10128405 10134300 10134300 10128926 101008015 10000155 10000155 10000155 10000155 10000154 10000154 10000154 10000154 10000154 10000154 10000154 10000162 10000162
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ist Services 32UG Ist Services 32UG Ist Services 32UG Venues & Facilities Management 32UG Street Care Services	VENFAC 981 981 STRCAR HOSING HOSING PEOORG REPCON 981 INFOMG INFOMG VENFAC VENFAC OSREV STRCAR OSREV STRCAR STRCAR NEIGHB	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consuls Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Information Management Information Management Council Offices Council Offices Council Offices Council Offices Tepairs And Improvements T Stamford Special Expense Ar Outside Revenue Waste & Recycling Outside Revenue Street Scene Waste & Recycling Uster Scene Waste & Recycling Licensing	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 666 Reputation, Comms, Consults 981 Capital Program - General Fund INFOM Information Management INFOM Information Management OFFIC Maltings OFFIC Maltings S81 Repairs And Improvements Team STSEA Uffington Road Playing Field OSREV Income And Expenditure Account STRET Community Cleaning WASRE Vehicle Maintenance Workshop OSREV Income And Expenditure Account STRET Community Cleaning WASRE Refuse & Recycling WASRE Refuse & Recycling LICEN Hackney & Private Hire	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Undow Coverings Other Equipment Design Costs Main Contract Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Hardware - Traditional Premises Maintenance Drainage Works Parish Council Precept Consumable Materiais (Vehicle) Parish Council Precept Grant Payments Training Costs Miscoelaneous Fees	D528 G151 G151 G150 B650 B651 D313 D819 G150 G150 D657 D656 D656 B100 B300 X917 E201 D405 X917 E201 D405 X917 E201 D405 X917	1204/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 30/04/2018 30/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018	373812 373190 373190 373190 373149 373621 374648 374692 373582 373178 373183 373082 373082 373083 373083 373083 37458 37458 37458 37458 37458 37458 37458	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1958.32 Revenue 1958.33 Revenue 4996.5 Capital 24904 Revenue 4996.5 Capital 24904 Revenue 8363.86 Revenue 250 Revenue 250 Revenue 416.65 Revenue	CPC CRAEMER UK LTD CRAETWORK UPHOLSTERY LTD CYCLESCHEME LTD DAISY CORPORATE SERVICES TRADING LTD DEISY CORPORATE SERVICES TRADING LTD DEISY CORPORATE SERVICES TRADING LTD DELEPING ST JAMES PARISH COUNCIL DENDIN EAGLE LTD DENTON PARISH COUNCIL DIAMOND DRIVER TRAINING	10108962 10128405 10128405 10128405 10128405 10128405 10128405 10134300 10134300 10134300 10108829 10000155
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Its Services 32UG Its Services 32UG Its Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services	VENFAC 981 981 981 STRCAR HOSING PEOORG REPCON 981 1NFOMG INFOMG VENFAC VENFAC VENFAC OSREV STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consults Capital Program - General Fu Capital Program - General Fu Information Management Council Offices Council Offices Council Offices Repairs And Improvements Ti Stamford Special Expense Art Outside Revenue Street Scene Waste & Recycling Untside Revenue Waste & Recycling Licensing Licensing Licensing Capital Program - General Fu Longing Capital Program - General Fu	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 686 Reputation, Comms, Consults 981 Capital Program - General Fund 181 Capital Program - General Fund 182 Capital Program - General Fund 183 Capital Program - General Fund 184 Capital Program - General Fund 185 Capital Program - General Fund 185 Capital Program - General Fund 185 Capital Program - General Fund 186 Capital Program - General Fund 186 Capital Program - General Fund 186 Capital Program - General Fund	Fim Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Window Coverings Window Coverings Other Equipment Design Costs Main Contract Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Hardware - Traditional Premises Maintenance Drainage Works Parish Council Precept Grant Payments Consumable Materials (Vehicle) Parish Council Precept Grant Payments Training Costs Training Costs Miscellaneous Fees Disabled Facilities Grant	D528 G151 G151 G150 B650 B650 B651 D313 D819 G150 D657 D656 B100 B300 X917 E201 D405 X917 E201 A300 D300 D300 D400 D400 D400 D400 D400 D	1204/2018 05/04/2018 05/04/2018 05/04/2018 1204/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018	373612 373190 373190 373190 373149 373621 374648 374692 373584 373178 373388 37318 373082 373097 373195 373096 373195 374295 372967 374508 374	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1151.22 Revenue 1558.32 Revenue 260 Revenue -6996.5 Capital 6996.5 Capital 6996.5 Capital 6996.6 Revenue -16602.67 Revenue 8363.86 Revenue 8363.86 Revenue 250 Revenue 6825.84 Revenue 1017.9 Revenue 11017.9 Revenue 11017.9 Revenue 1107.7 Revenue 1416.65 Revenue 1416.65 Revenue 1416.65 Revenue 1416.65 Revenue 1445 Revenue 1457 Revenue 1462 Revenue	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAISY CORPORATE SERVICES TRADING LTD DENION ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENTON PARISH COUNCIL DENTON PARISH COUNCIL DIAMOND DRIVER TRAINING DISCLOSURE & BRAINING SERVICE DOLPHIM MOBILITY EAST MIDLANDS LTD	10108862 10128405 10128405 10128405 10128405 10134300 10134300 10134300 10134300 10108393 10000155
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Salla Program - General Fund 32UG Salla Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Ict Services 32UG Ict Services A Facilities Management 32UG Venues & Facilities Management 32UG Ustside Revenue 32UG Street Care Services 32UG Outside Revenue 32UG Street Care Services 32UG Neter Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund	VENFAC 981 981 981 STRCAR HOSING HOSING PEOORG REPCON 981 981 INFOMG VENFAC VENFAC VENFAC OSREV STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR NEIGHB 981	Art Centres Capital Program - General Fu Waste Management Sk Communal Facilities Reputation, Comms, Consult Capital Program - General Fu Capital Program - General Fu Longhat Program - General Fu Longhat Program - General Fu Council Offices Repairs And Improvements Ti Stamford Special Expense An Outside Revenue Street Scene Waste & Recycling Licensing Licensing Capital Program - General Fu	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 985 Sk Communal Facilities 985 Sk Communal Facilities 886 Indirect Employee Expenses 866 Reputation, Comms, Consults 981 Capital Program - General Fund INFOM Information Management INFOM Information Management OFFIC Maltings OFFIC Maltings OFFIC Maltings STEAD Uffington Road Playing Field OSREV Income And Expenditure Account STRET Community Cleaning WASRE Vehicle Maintenance Workshop OSREV Income And Expenditure Account STRET Community Cleaning WASRE Vehicle Maintenance Workshop USREV Income And Expenditure Account STRET Community Cleaning WASRE Refuse & Recycling LICEN Hackney & Private Hire 981 Capital Program - General Fund 981 Capital Program - General Fund	Fim Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Undow C	D528 G151 G151 G150 B650 B650 B651 D313 D819 G150 G150 G150 G57 D657 D656 B100 B300 X917 E201 D405 X917 E201 A300 D614 G302 G302	1204/2018 05/04/2018 05/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	373612 373190 373190 373190 373149 373624 374648 374692 373584 373382 373097 373180 373086 374508 374508 374508 374508 374508 374508 374508 374508 374508	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1358.33 Revenue 260 Revenue -6996.5 Capital 6996.5 Capital 6996.5 Capital 6996.6 Revenue -16602.67 Revenue 2071.7 Revenue 250 Revenue 250 Revenue 1017.9 Revenue 1017.9 Revenue 1416.65 Revenue 407.16 Revenue 407.16 Revenue 4107.16 Revenue 4102 Capital 2388.69 Capital	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAISY CORPORATE SERVICES TRADING LTD DEEPING ST JAMES PARISH COUNCIL DEEPING ST JAMES PARISH COUNCIL DEEPING ST JAMES PARISH COUNCIL DENTON PARIS	10108962 10126405 10126405 10126405 10136405 10134300 10128926 10134300 10128926 10000155 10000155 10000155 10000155 10000155 10000154 10000154 10000162 10000162 10000163 10000163 10000163 10000163 10000163 10000163 10000163 10000163 10000163 10000163 10000163 10000163 10000163 10000163 10000163 10000163 10000163
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Street Care Services 32UG Explaid Program - General Fund 32UG Street Care Services 32UG Housing 32UG People & Org Development 32UG Housing 32UG People & Org Development 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Lapital Program - General Fund 32UG Ist Services 32UG Ist Services 32UG Venues & Facilities Management 32UG Street Care Services	VENFAC 981 981 981 STRCAR HOSING HOSING PEOORG REPCON 981 INFOMG INFOMG VENFAC VENFAC VENFAC OSREV STRCAR STRCAR STRCAR STRCAR STRCAR NEIGHB 981 981 981	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consults Capital Program - General Fu Capital Program - General Fu Information Management Council Offices Council Offices Council Offices Repairs And Improvements Ti Stamford Special Expense Art Outside Revenue Street Scene Waste & Recycling Untside Revenue Waste & Recycling Licensing Licensing Licensing Capital Program - General Fu Longing Capital Program - General Fu	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 696 Reputation, Comms, Consults 981 Capital Program - General Fund 181 Maltings 0FFIC Maltings 581 Repairs And Improvements Team STSEA Uffington Road Playing Field 0SREV Income And Expenditure Account STRET Community Cleaning WASRE Vehicle Maintenance Workshop 0SREV Income And Expenditure Account STRET Community Cleaning WASRE Refuse & Recycling UCEN Hackney & Private Hire 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 0SREV Income And Expenditure Account	Fim Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Window Coverings Window Coverings Other Equipment Design Costs Main Contract Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Hardware - Traditional Premises Maintenance Drainage Works Parish Council Precept Grant Payments Consumable Materials (Vehicle) Parish Council Precept Grant Payments Training Costs Training Costs Miscellaneous Fees Disabled Facilities Grant	D528 G151 G151 G151 G150 B650 B651 D313 D819 G150 D657 D656 D656 D656 D656 D8300 X917 E201 A300 D614 G302 G302 X917	1204/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 19/04/2018	373612 373190 373190 373190 373149 373621 374648 374692 373584 373178 373388 37318 373082 373097 373195 373096 373195 374295 372967 374508 374	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1958.32 Revenue 1958.33 Revenue 4398.5 Capital 6996.5 Capital 6996.5 Capital 6996.5 Capital 6996.7 Revenue 8363.86 Revenue 8363.86 Revenue 250 Revenue 250 Revenue 68625.84 Revenue 416.65 Revenue 416.65 Revenue 416.65 Revenue 1107.9 Revenue 1107.6 Revenue 107.6 Revenue	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAIGNAPHIC DESIGN LTD DAISY CORPORATE SERVICES TRADING LTD DESIGN ST JAMES PARISH COUNCIL DENTON PARISH COUNCIL DENTON PARISH COUNCIL DENTON PARISH COUNCIL DENTON PARISH COUNCIL DISCLOSURE BARRING SERVICE DOLPHIN MOBILITY EAST MIDLANDS LTD DOLPHIN MOBILITY EAST MIDLANDS LTD DOLPHIN MOBILITY EAST MIDLANDS LTD	10108962 10128405 10128405 10128405 10128405 10128405 10134300 10134300 10134300 10134300 1010839 10000155 10000155 10000155 10000155 10000154 10000154 10000154 10000154 10000165 10000165 10000165 10000165 10000165 10000165
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Systel Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG People & Org Development 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Itel Services 32UG Itel Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Outside Revenue 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Itel Services	VENFAC 981 981 981 STRCAR HOSING HOSING PEOORG REPCON 981 981 INFOMG VENFAC VENFAC VENFAC OSREV STRCAR STRCAR STRCAR STRCAR STRCAR 981 981 981 981 981	Art Centres Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consultie Capital Program - General Fu Capital Program - General Fu Information Management Information Management Council Offices Council Offices Council Offices Repairs And Improvements Ti Stamford Special Expense Art Outside Revenue Street Scene Waste & Recycling Outside Revenue Street Scene Waste & Recycling Licensing Licensing Capital Program - General Fu	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 666 Reputation, Comms, Consults 981 Capital Program - General Fund 181 Capital Program - General Fund 181 Capital Program - General Fund 181 Information Management 181 Repairs And Improvements Team 181 Community Cleaning WASRE Vehicle Maintenance Workshop 0SREV Income And Expenditure Account 181 Community Cleaning WASRE Refuse & Recycling 181 Capital Program - General Fund 185 Venicome And Expenditure Account 181 Capital Program - General Fund 185 Venicome And Expenditure Account 181 Capital Program - General Fund 185 Venicome And Expenditure Account 181 Capital Program - General Fund 185 Venicome And Expenditure Account 181 Venicome And Expenditure Account	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Window Coverings Window Coverings Window Coverings Window Coverings Window Coverings Main Contract Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Hardware - Traditional Premises Maintenance Drainage Works Parish Council Precept Grant Payments Grant Payments Training Costs Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Issuria Fees Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept List Wiraditional	D528 G151 G151 G150 B650 B650 B651 D313 D819 G150 G150 G150 D657 D656 D656 B100 B300 X917 E201 A300 D614 G302 X917 D634 G302 X917	1204/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 15/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 03/04/2018 19/04/2018	373612 373190 373190 373190 373149 373448 374682 373584 373178 373282 373997 373997 373997 373195 374592 372965 374500 37	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1155.23 Revenue 1558.33 Revenue 260 Revenue -6996.5 Capital 6996.5 Capital 6996.5 Capital 6996.5 Revenue -1600.267 Revenue -1600.267 Revenue 250 Revenue 250 Revenue 250 Revenue 1017.9 Revenue 1017.9 Revenue 1017.9 Revenue 416.65 Revenue 5500.37 Revenue 407.16 Revenue 408.2388.69 Capital 1999.67 Revenue	CPC CRAEMER UK LTD DAISY CORPORT DAISY CORPORATE SERVICES TRADING LTD DEPING ST JAMES PARISH COUNCIL DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENTON PARISH COUNCIL DENTON PARISH COUNCIL DIAMOND PRIVER TRAINING DISCLOSURE & BARRING SERVICE DOLPHIN MOBILITY EAST MIDLANDS LTD DOLPHIN MOBILITY EAST MIDLANDS LTD DOLPHIN MOBILITY EAST MIDLANDS LTD DOLWISH PARISH COUNCIL DROPPOX INTERNATIONAL	10108962 10126405 10126405 10126405 10126405 10134300 10134300 10134300 10134300 10108939 10000155 10000155 10000155 10000155 10000155 10000154 10000154 10000162 10000165
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Lagital Program - General Fund 32UG Lagital Program - General Fund 32UG Lagital Program - General Fund 32UG Venues & Facilities Management 32UG Street Care Services 32UG Neighbourhoods 32UG Capital Program - General Fund 32UG Outside Revenue	VENFAC 981 981 981 STRCAR FORMA FORM	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consults Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Councid Offices Councid Offices Councid Offices Councid Offices Councid Offices Waste And Improvements T Stamford Special Expense Ar Outside Revenue Street Scene Waste & Recycling Outside Revenue Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Outside Revenue Information Management Outside Revenue Information Management Outside Revenue	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 666 Reputation, Comms, Consults 981 Capital Program - General Fund 181 Capital Program - General Fund 182 Capital Program - General Fund 183 Capital Program - General Fund 184 Capital Program - General Fund 185 Set Repairs And Improvements Team 185 Set Repairs And Improvements Team 185 Set Vehicle Maintenance Workshop 185 Community Cleaning 185 WASRE Vehicle Maintenance Workshop 185 Community Cleaning 185 Refuse & Recycling 186 Capital Program - General Fund 186 Set Venice Mackey & Private Hife 186 Set Venice Mackey & Private Hife 187 Set Venice Mackey & Private Hife 188 Capital Program - General Fund 189 Capital Program - General Fund	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Undow Coverings Undow Coverings Other Equipment Design Costs Main Contract Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Hardware - Traditional Premises Maintenance Drainage Works Parish Council Precept Grant Payments Consumable Materials (Vehicle) Parish Council Precept Grant Payments Training Costs Miscoellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept It Sw Traditional	D528 G150 G150 G150 G150 G150 G150 G150 G150	1204/2018 05/04/2018 05/04/2018 15/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018	373812 373190 373190 373190 373149 373621 373621 373621 373683 373082 373082 373082 373082 373083 373083 374292 374560 374596 374596 374596 374596 374596 374596 374596 374596 374596 374596 374596 37596 37596 37596 37596 37596 37596 37596	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1958.32 Revenue 1958.32 Revenue 4996.5 Capital 24904 Revenue 4996.5 Capital 24904 Revenue 250 Revenue 250 Revenue 250 Revenue 416.65 Revenue 416.65 Revenue 416.65 Revenue 416.65 Revenue 416.65 Revenue 410.79 Revenue 410.75 Revenue 410.76 Revenue 1075 Revenue 1075 Revenue 1075 Revenue 1076 Revenue 1077 Revenue 1078 Revenue 1079 Revenue 1070 Revenue 1070 Revenue 1070 Revenue 1070 Revenue 1070 Revenue	CPC CRAEMER UK LTD CRAEMER LTD DAISY CORPORATE SERVICES TRADING LTD DESING ST JAMES PARISH COUNCIL DENION ST JAMES PARISH COUNCIL DENTON PARISH COUNCIL DENTON PARISH COUNCIL DENTON PARISH COUNCIL DIAMOND DRIVER SARVICE DOLPHIM MOBILITY EAST MIDLANDS LTD DOLPHISM FRAISH MEETING	10108962 10128405 10128405 10128405 10128405 10128405 10128405 10128405 10128405 10108280 10000155 100000155 100000000
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG People & Org Development 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Interview - General Fund 32UG Venues & Facilities Management 32UG Street Care Services	VENFAC 981 981 981 STRCAR HOSING HOSING FEOORG REPCON 1NFOMG VENFAC VENFAC VENFAC STRCAR OSREV STRCAR STRCAR STRCAR OSREV STRCAR STRCAR OSREV STRCAR STRCAR OSREV VENFAC OSREV	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consulties Capital Program - General Fu Capital Program - General Fu Information Management Council Offices Repairs And Improvements Tr Stamford Special Expense Art Outside Revenue Street Scene Waste & Recycling Outside Revenue Street Scene Waste & Recycling Capital Program - General Fu	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 686 Reputation, Comms, Consults 981 Capital Program - General Fund 181 Capital Program - General Fund 181 Capital Program - General Fund 181 Information Management 181 Repairs And Improvements Team 181 Community Cleaning WASRE Vehicle Maintenance Workshop OSREV Income And Expenditure Account 181 Capital Program - General Fund 182 Capital Program - General Fund 183 Capital Program - General Fund 185 Capital Program - General Fund 185 Capital Program - General Fund 185 Capital Program - General Fund 186 Capital Program - General Fund 186 Capital Program - General Fund 187 Capital Program - General Fund 188 Capital Program - General Fund 189 Capital Program - General Fund	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Window Coverings Window Coverings Other Equipment Design Costs Main Contract Computer Maintenance Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Premises Maintenance Drainage Works Parish Council Precept Grant Payments Consumable Materials (Vehicle) Parish Council Precept Grant Payments Training Costs Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept It Sw Traditional Prearish Council Precept It Sw Traditional Prearish Council Precept It Sw Traditional Prarish Council Precept Premises Maintenance	DS28 (3151) G150 (3151) G150 (3151) G150 (3150) G150 (1204/2018 05/04/2018 05/04/2018 05/04/2018 1204/2018 1204/2018 1204/2018 1204/2018 1204/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 03/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 10/04/2018	373612 373190 373190 373149 3734648 374692 373582 373584 373178 373388 37318 373082 373082 373082 373082 373195 374580 37	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1151.23 Revenue 1558.32 Revenue 260 Revenue 46996.5 Capital 6996.5 Capital 6996.5 Capital 6996.6 Revenue 46602.67 Revenue 8363.86 Revenue 8363.86 Revenue 250 Revenue 6825.84 Revenue 1017.9 Revenue 416.65 Revenue 11017.9 Revenue 1107.7 Revenue	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAISY CORPORATE SERVICES TRADING LTD DEPMOS TAJMES PARISH COUNCIL DENNIS EAGLE LTD DENTON PARISH COUNCIL DIAMOND DRIVER TRAINING DENTON PARISH COUNCIL DIAMOND DRIVER SERVICE DOLPHIM MOBILITY EAST MIDLANDS LTD DOLPHIM M	10108962 10128405 10128405 10128405 10128405 10128405 10134300 10134300 10134300 10134300 10108393 10000155 10000155 10000155 10000155 10000155 10000156 10000156 10000162 10114223 10000165 10000000000
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Salla Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG People & Org Development 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Itel Services 32UG Itel Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Street Care Services 32UG Capital Program - General Fund 32UG Outside Revenue 32UG Outside Revenue 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Outside Revenue 32UG Venues & Facilities Management	VENFAC 981 981 981 STRCAR HOSING PEOORG REPCON 981 INFOMG VENFAC VENFAC VENFAC VENFAC STRCAR NEIGHB 981 981 981 OSREV STRCAR NEIGHB OSREV INFOMG OSREV VENFAC OSREV VENFAC OSREV VENFAC OSREV VENFAC OSREV VENFAC OSREV VENFAC OSREV INFOMG OSREV VENFAC OSREV INFOMG OSREV VENFAC HOSING	Art Centres Capital Program - General Fu Waste Management Sk Communal Facilities Reputation, Comms, Consults Capital Program - General Fu Capital Program - General Fu Information Management Information Management Information Management Stephologies Council Offices Council O	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 985 Sk Communal Facilities 985 Sk Communal Facilities 886 Indirect Employee Expenses 686 Reputation, Comms, Consults 981 Capital Program - General Fund INFOM Information Management INFOM Information Management INFOM Maltings OFFIC Maltings OFFIC Maltings S18 Repairs And Improvements Team STSEA Uffington Road Playing Field OSREV Income And Expenditure Account STRET Community Cleaning WASRE Vehicle Maintenance Workshop USREY Loncome And Expenditure Account STRET Community Cleaning WASRE Vehicle Maintenance Workshop USREV Income And Expenditure Account STRET Community Cleaning WASRE Refuse & Recycling LICEN Hackney & Private Hire 981 Capital Program - General Fund OSREV Income And Expenditure Account INFOM Information Management OSREV Income And Expenditure Account INFOM Information Management OSREV Income And Expenditure Account INFOM Information Management OSREV Income And Expenditure Account Information Management OSREV Income And Expenditure Account Information Management OSREV Income And Expenditure Account Information Management OSREV Sk Communal Facilities	Film Equipment Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Unther Equipment Design Costs Main Contract Design Costs Main Contract Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Hardware - Traditional Parentses Maintenance Drainage Works Parish Council Precept Grant Payments Training Costs Miscellaneous Fees Disabled Facilities Grant Parish Council Precept It SW Traditional Parish Council Precept Premises Maintenance Contract Cleaning	D528 G151 G150 G150 G150 G150 G150 G150 G150	1204/2018 0504/2018 0504/2018 0504/2018 1204/2018 2604/2018 1204/2018 1204/2018 1204/2018 1204/2018 1204/2018 0504/2018 0504/2018 0504/2018 0504/2018 0504/2018 2604/2018	373612 373190 373190 373190 373190 373190 373648 374648 374692 373584 373282 373097 373185 373097 373185 374692 374596 374596 374596 374596 374596 374596 374596 375984 375984 375988 375988 375988 375988 375988	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1155.23 Revenue 1558.33 Revenue -6996.5 Capital 6996.5 Capital 6996.5 Capital 6996.5 Capital 6996.5 Revenue -16602.67 Revenue -2071.7 Revenue 250 Revenue 250 Revenue 250 Revenue 1017.9 Revenue 66825.84 Revenue 1017.9 Revenue 407.16 Revenue 407.16 Revenue 1107.9 Revenue	CPC CRAEMER UK LTD DAISY CORPORATE SERVICES TRADING LTD DOING SERVICE DENTON PARISH COUNCIL DIAMOND DRIVER TRAINING DISCLOSURE & BARRING SERVICE DOLPHIM MOBILITY EAST MIDLANDS LTD DOLPHIM MOBILITY EAST MIDLANDS LTD DOWNERY PARISH COUNCIL DINORDED SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD	10108962 10126405 10126405 10126405 10126405 10134300 10134300 10134300 10134300 10128926 10000155 10000155 10000155 10000155 10000155 10000155 10000155 10000155 10000162 10000162 10000163
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South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG System Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG Housing 32UG People & Org Development 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Intervices 32UG Intervices 32UG Intervices 32UG Intervices 32UG Venues & Facilities Management 32UG Street Care Services	VENFAC 981 981 981 STRCAR HOSING HOSING FEOORG REPCON 1NFOMG VENFAC VENFAC VENFAC STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR OSREV VINFOMG OSREV INFOMG OSREV INFOMG OSREV INFOMG OSREV INFOMG OSREV INFOMG OSREV INFOMG OSREV VENFAC HOSING RESHOU VENFAC	Art Centres Art Centres Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consultie Capital Program - General Fu Capital Program - General Fu Information Management Council Offices Council Offices Council Offices Repairs And Improvements Tr Stamford Special Expense Art Outside Revenue Street Scene Waste & Recycling Ustick Revenue Street Scene Waste & Recycling Licensing Capital Program - General Fu Capital Revenue Information Management Outside Revenue Car Parks Sk Communal Facilities Works Team Art Centres	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 666 Reputation, Comms, Consults 981 Capital Program - General Fund 1870M Information Management 1870M Information Management 1870M Information Management 1870M Information Management 1870M Repairs And Improvements Team 1871C Maltings 581 Repairs And Improvements Team 1871SEA Uffington Road Playing Field 0SREV Income And Expenditure Account 1871ET Community Cleaning 1871ET Capital Program - General Fund 1871 Capital Program - General Fund 1871 Capital Program - General Fund 1871 Capital Program - General Fund 1871ET Common And Expenditure Account 1871 Information Management 1872 Weiham Still Astrocy Car Park 1871ET Stamford Arts Centre	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Window Coverings Window Coverings Window Coverings Window Coverings Main Contract Computer Maintenance Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Hardware - Traditional Premises Maintenance Drainage Works Parish Council Precept Grant Payments Consumable Materials (Vehicle) Parish Council Precept Grant Payments Training Costs Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept It Sw Traditional Parish Council Precept It Sw Traditional Parish Council Precept Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	DS28 G151 G150 G150 G150 G150 G150 G150 G150	1204/2018 05/04/2018 05/04/2018 05/04/2018 1204/2018 26/04/2018 1204/2018 26/04/2018 1204/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018 10/04/2018	373612 373190 373190 373190 373191 373149 373621 373621 373682 373178 373183 373183 373197 373197 373197 373197 373195 374292 372956 374503 37	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1151.23 Revenue 1558.32 Revenue 260 Revenue -6996.5 Capital 6996.5 Capital 6996.5 Capital 6996.6 Revenue -16602.67 Revenue 250 Revenue 8363.86 Revenue 8363.86 Revenue 1017.9 Revenue 1018.0 Revenue	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DALSY CORPORATE SERVICES TRADING LTD DAISY CORPORATE SERVICES TRADING LTD DOLPHIN GRAIN COUNCIL DENNINE SAGUE LTD DENTON PARISH COUNCIL DIAMOND DRIVER TRAINING DISCLOSURE & BRAING SERVICE DOLPHIN MOBILITY EAST MIDLANDS LTD DOLPHIN MOBILITY EAS	10108962 10126405 10126405 10126405 10126405 10134300 10134300 10134300 10134300 10108039 10000155 10000155 10000155 10000155 10000155 10000155 10000156 100000156 10000000000
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South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Street Care Services 32UG Explaid Program - General Fund 32UG Street Care Services 32UG Housing 32UG People & Org Development 32UG Housing 32UG People & Org Development 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Id Services 32UG Id Services 32UG Id Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venue Saradities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	VENFAC 981 981 981 STRCAR HOSING HOSING FEOORG REPCON 981 INFOMG VENFAC VENFAC OSREV STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR INFOMG VENFAC	Art Centres Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consultie Capital Program - General Fu Information Management Council Offices Repairs And Improvements Ti Stamford Special Expense Art Outside Revenue Street Scene Waste & Recycling Outside Revenue Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Outside Revenue Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Outside Revenue Car Parks Sk Communal Facilities Works Team Art Centres Car Parks Car Parks Car Parks	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 686 Reputation, Comms, Consults 981 Capital Program - General Fund 181 Capital Program - General Fund 181 Reputation, Comms, Consults 981 Capital Program - General Fund 181 Reputation Management 181 Repairs And Improvements Team 181 Community Cleaning 182 Vehicle Maintenance Workshop 183 Community Cleaning 184 Revise & Recycling 185 Capital Program - General Fund 186 Capital Program - General Fund 186 Capital Program - General Fund 186 Capital Program - General Fund 187 Capital Program - General Fund 187 Capital Program - General Fund 188 Capital Program - General Fund 188 Capital Program - General Fund 188 Capital Program - General Fund 189 Capital Program - General Fund	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Window Coverings Window Coverings Window Coverings Other Equipment Design Costs Main Contract Computer Maintenance Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Premises Maintenance Drainage Works Parish Council Precept Grant Payments Consumable Materials (Vehicle) Parish Council Precept Grant Payments Training Costs Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept It Sw Traditional Parish Council Precept It Sw Traditional Parish Council Precept Council Precept Remises Maintenance Contract Cleaning Casual Payments - Agency	DS28 G151 G150 G150 G151 G150 G150 G151 G150 G150	1204/2018 05/04/2018 05/04/2018 05/04/2018 1204/2018 1204/2018 1204/2018 1204/2018 1204/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 19/04/2018	373612 373190 373190 373190 373191 373149 373621 374648 374692 373584 373178 373189 373189 373189 373189 373189 373189 373189 373189 373189 374589 37	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1958.32 Revenue 1958.33 Revenue 46996.5 Capital 64904 Revenue 46906.7 Revenue 8363.86 Revenue 8363.86 Revenue 8363.86 Revenue 8363.86 Revenue 840.2677 Revenue 840.267 Revenue 840.267 Revenue 840.267 Revenue 840.268 Revenue	CPC CRAEMER UK LTD DAISY CORPORATE SERVICES TRADING LTD DEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENTON PARISH COUNCIL DENTON PARISH COUNCIL DIAMOND DRIVER TRAINING DISCLOSURE BARRING SERVICE DOLPHIN MOBILITY EAST MIDLANDS LTD DOLPHIN	10108862 10128405 10128405 10128405 10128405 10134300 10134300 10134300 10128926 10000155 10000155 10000155 10000155 10000155 10000155 10000156 10000000000
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG System Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG People & Org Development 32UG People & Org Development 32UG Capital Program - General Fund 32UG It Services 32UG It Services 32UG It Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Street Care Services 32UG Street Services 32UG St	VENFAC 981 981 981 STRCAR HOSING HOSING FEOORG REPCON 981 981 981 INFOMG VENFAC VENFAC VENFAC OSREV STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR HOSING OSREV USIFAC OSREV VENFAC OSREV VENFAC OSREV VENFAC	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Reputation, Comms, Consult Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Information Management Information Management Information Management Council Offices Council Offices Council Offices Vaste & Recycling Outside Revenue Street Scene Waste & Recycling Licensing Licensing Licensing Licensing Capital Program - General Fu Capital Program - General Fu Outside Revenue Information Management Outside Revenue Car Parks Sk Communual Facilities Works Team Art Centres Car Parks Council Offices Flay Areas & Open Spaces	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 985 Sk Communal Facilities 985 Sk Communal Facilities 886 Indirect Employee Expenses 866 Reputation, Comms, Consults 981 Capital Program - General Fund INFOM Information Management INFOM Information Management INFOM Maltings OFFIC Maltings OFFIC Maltings S182 Repairs And Improvements Team S182A Uffington Road Playing Field OSREV Income And Expenditure Account STRET Community Cleaning WASRE Vehicle Maintenance Workshop USREY Income And Expenditure Account STRET Community Cleaning WASRE Vehicle Maintenance Workshop LICEN Hackney & Private Hire 981 Capital Program - General Fund OSREV Income And Expenditure Account INFOM Information Management OSREV St Community Cleaning WASRE St St Community Facilities S66 Works Team ARTSC St Stamford Arts Centre CARPK Welham St M-Storey Car Park S75 St Community St Stamford Arts Centre CARPK Welham St M-Storey Car Park OFFIC Grantham Council Offices 370 Play Areas & Open Spaces	Film Equipment Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Unther Equipment Design Costs Main Contract Design Costs Main Contract Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Hardware - Traditional Parenises Maintenance Drainage Works Parish Council Precept Grant Payments Consumable Materials (Vehicle) Parish Council Precept Grant Payments Training Costs Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept Permises Maintenance Contract Cleaning Casual Payments - Agency	DS28 G150 G150 G150 G150 G150 G150 G150 G150	1204/2018 0504/2018 0504/2018 0504/2018 1204/2018 2604/2018 1204/2018 1204/2018 1204/2018 1204/2018 1204/2018 1204/2018 0504/2018 0504/2018 0504/2018 0504/2018 0504/2018 2604/2018 2604/2018 2604/2018 2604/2018 1204/2018	373612 373190 373190 373190 373190 373149 3734682 3734682 373584 373178 373282 373397 373195 373195 373195 374292 372967 374508 375084 37508 3	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1151.23 Revenue 1553.23 Revenue 250 Revenue -6996.5 Capital 6996.5 Capital 6996.5 Capital 6996.5 Capital 6996.7 Revenue -1600.267 Revenue 250 Revenue 250 Revenue 250 Revenue 250 Revenue 250 Revenue 250 Revenue 1017.9 Revenue 1018.0 Revenue	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAIS CORPORATE SERVICES TRADING LTD DAISY CORPORATE SERVICES TRADING LTD DENING ST JAMES PARISH COUNCIL DENING ST JAMES PARISH COUNCIL DENING ST JAMES PARISH COUNCIL DENTON PARISH COUNCIL DENTON PARISH COUNCIL DIAMOND DRIVER TRAINING DISCLOSURE & BARRING SERVICE DOLPHIM MOBILITY EAST MIDLANDS LTD DOLPHIM SUBLIDING SERVICES LTD DYNAMICS CLEANERS	10108962 10126405 10126405 10126405 10126405 10134300 10134300 10134300 10134300 10134300 101000155 10000155 10000155 10000155 10000155 10000155 10000156 10000156 10000156 10000156 10000156 10000156 10000156 10000156 10000156 10000156 10000156 10000156 10000156 10000169 10000169 10000169 10000169 10000169 10000169 10100 10100 10100 10100 10100 10100 10
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Capital Program - General Fund 32UG Lapital Program - General Fund 32UG Lapital Program - General Fund 32UG I at Services 32UG I Ist Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Servi	VENFAC 981 981 981 STRCAR HOSING	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consults Capital Program - General Fu Capital Program - General Fu Information Management Information Management Council Offices Council Offices Council Offices Council Offices Street Scene Waste & Recycling Untside Revenue Street Scene Waste & Recycling Capital Program - General Fu Custide Revenue Street Scene Waste & Recycling Untside Revenue Street Scene Waste & Recycling Cuspital Program - General Fu Capital Program - General Fu Capit	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 696 Reputation, Comms, Consults 981 Capital Program - General Fund INFOM Information Management INFOM Information Management INFOM Information Management OFFIC Maltings 581 Repairs And Improvements Team STSEA Uffington Road Playing Field OSREV Income And Expenditure Account STRET Community Cleaning WASRE Refuse & Recycling LICEN Hackney & Private Hire 981 Capital Program - General Fund OSREV Income And Expenditure Account STRET Community Cleaning WASRE Refuse & Recycling LICEN Hackney & Private Hire 981 Capital Program - General Fund OSREV Income And Expenditure Account INFOM Information Management OSREV Income And Expenditure Account INFOM Information Management OSREV Income And Expenditure Account INFOM Information Management OSREV Septenditure Account OSREV Septenditure Account INFOM Information Management OSREV Septenditure Account STRET Capital Program - General Fund OSREV Septenditure Account INFOM Information Management OSREV Septenditure Account CARPK Weham St M-Storey Car Park 595 Sk Communal Facilities Works Team ARTSC Stamford Arts Centre 370 Pily Areas & Open Spaces 581 Repairs And Improvements Team	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Undow Coverings Window Coverings Other Equipment Design Costs Main Contract Main Contract Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Hardware - Traditional Premises Maintenance Drainage Works Parish Council Precept Grant Payments Consumable Materials (Vehicle) Parish Council Precept Grant Payments Training Costs Miscellaneous Fees Disabled Facilities Grant Parish Council Precept It Sw Traditional Parish Council Precept It Sw Traditional Parish Council Precept Contract Cleaning Casual Payments - Agency	DS28 G151 G150 G151 G152 G152 G151 G150 G151 G150 G150 G150 G150 G150	1204/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 15/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 19/04/2018	373612 373190 373190 373190 373149 373621 374648 374692 373594 373178 373293 373082 373082 373082 373083 373195 373195 374596 37459 374596 374	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.2 Revenue 1151.2 Revenue 1958.32 Revenue 438.33 Revenue 4396.5 Capital 6996.5 Capital 6996.5 Capital 6996.5 Capital 6996.5 Revenue 250 Revenue 250 Revenue 250 Revenue 6862.584 Revenue 416.65 Revenue 416.65 Revenue 416.65 Revenue 1107.9 Revenue 1107.9 Revenue 1107.5 Revenue 1107.6 Revenue 1107.6 Revenue 1107.6 Revenue 1107.7 Revenue	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DAIGNAPHIC DESIGN LTD DAISY CORPORATE SERVICES TRADING LTD DESIGN ST JAMES PARISH COUNCIL DEEPING ST JAMES PARISH COUNCIL DEEPING ST JAMES PARISH COUNCIL DENTON PARISH COUNCIL DENTON PARISH COUNCIL DIAMOND DRIVER TRAINING DISCLOSURE BARRING SERVICE DOLPHIN MOBILITY EAST MIDLANDS LTD DOLPHIN MOBILITY	10108962 10128405 10128405 10128405 10128405 10128405 10128405 10134300 10134300 10134300 10108393 10000155 10000155 10000155 10000155 10000155 10000155 10000155 10000155 10000155 10000155 10000155 10000155 10000165 100000165 10000000000
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG People & Org Development 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street C	VENFAC 981 981 981 STRCAR HOSING HOSING FEOORG REPCON 981 INFOMG VENFAC VENFAC VENFAC STRCAR VENFAC	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consults Capital Program - General Fu Capital Program - General Fu Information Management Council Offices Council Offices Council Offices Repairs And Improvements Tr Stamford Special Expense Art Outside Revenue Street Scene Waste & Recycling Outside Revenue Street Scene Waste & Recycling Licensing Capital Program - General Fu Ca	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 686 Reputation, Comms, Consults 981 Capital Program - General Fund 181 Repairs And Improvements Team 182 Vehicle Maltings 581 Repairs And Improvements Team 183 Vehicle Maintenance Workshop 0SREV Income And Expenditure Account 183 Capital Program - General Fund 184 Capital Program - General Fund 185 Capital Program - Ge	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Window Coverings Window Coverings Window Coverings Window Coverings Window Coverings Main Contract Computer Maintenance Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Premises Maintenance Drainage Works Parish Council Precept Grant Payments Consumable Materials (Vehicle) Parish Council Precept Grant Payments Training Costs Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept It Sw Traditional Parish Council Precept It Sw Traditional Parish Council Precept It Sw Traditional Parish Council Precept Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Play Equipment Specified Works	DS28 G151 G150 G150 G150 G150 G150 G150 G150	1204/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 26/04/2018 12/04/2018 12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 03/04/2018 12/04/2018 03/04/2018 12/04/2018	373612 373190 373190 373190 373149 373621 373621 373621 373682 373984 373178 373082 373082 373092 373093 373195 374292 372967 374560 374508 37	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1155.23 Revenue 155.24 Revenue 155.25 Revenue 155.26 Revenue 155.27 Revenue 155.27 Revenue 155.29 Revenue 155.20 Revenue	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DALGRAPHIC DESIGN LTD DAISY CORPORATE SERVICES TRADING LTD DEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENTON PARISH COUNCIL DENTON PARISH COUNCIL DIAMOND DRIVER TRAINING DISCLOSURE & BRAING SERVICE DOLPHIM MOBILITY EAST MIDLANDS LTD DOLPHIM SULL DING SERVICES LTD DYNAMICS CLEANERS DEMAIL TO END THE TOTAL TO THE	10108862 10128405 10128405 10128405 10128405 10134300 10134300 10134300 10134300 10134300 10108393 10000155 100000000
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG Housing 32UG People & Org Development 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Interview - General Fund 32UG Capital Program - General Fund 32UG Interview - General Fund 32UG Interview - General Fund 32UG Venues & Facilities Management 32UG Street Care Services 32UG Outside Revenue 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Outside Revenue 32UG Outside Revenue 32UG Outside Revenue 32UG Outside Revenue 32UG Street Care Services 32UG Street Services 32UG Street Care Services 32UG Street Services 32UG Street Care Services 32UG Street Care	VENFAC 981 981 981 STRCAR FORM	Art Centres Capital Program - General Fu Waste Management Waste Management Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consults Capital Program - 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Agency Pay Equipment Specified Works Specified Works	DS28 G151 G150 G151 G152 G152 G152 G152 G152 G152 G152	1204/2018 05/04/2018 05/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018	373812 373190 373190 373190 373149 373621 373621 374648 374692 373593 373082 373082 373082 373082 373082 373082 373082 373083 374082 374586 374292 374586 374292 374586 374292 374586 374292 374586 374292 374586 374292 374586 374293 374783 374783 374783 374783 374783 374784 374783 374784 374783 374784	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1151.22 Revenue 1958.32 Revenue 4986.5 Capital 6490 Revenue 4996.5 Capital 24904 Revenue 8363.86 Revenue 8363.86 Revenue 250 Revenue 250 Revenue 416.65 Revenue 416.65 Revenue 416.65 Revenue 416.65 Revenue 416.65 Revenue 417.19 Revenue 418.18 Revenue 1075 Revenue	CPC CRAEMER UK LTD CRAETWORK UPHOLSTERY LTD CYCLESCHEME LTD DAISY CORPORATE SERVICES TRADING LTD DEEPING ST JAMES PARISH COUNCIL DENDING ST JAMES PARISH COUNCIL DENTON PARISH COUNCIL DENTON PARISH COUNCIL DENTON PARISH COUNCIL DIAMOND DRIVER TRAINING DISCLOSURE & BARRING SERVICE DOLPHIM MOBILITY EAST MIDLANDS LTD DOWSBY PARISH COUNCIL DROPBOX INTERNATIONAL DIVINSEY PARISH MEETING DYNAMICS GLEANERS DYNAMICS CLEANERS DYN	10108962 10128405 10128405 10128405 10128405 10128405 10128405 10128405 10128405 10128405 10108405 10000155 10000155 10000155 10000155 10000154 10000154 10000154 10000154 10000154 10000154 10000154 10000154 10000154 10000154 10000154 10000155 10000155 10000155 10000155 10000156 10000156 1010000156 1010000156 1010000000000
South Kesteven District Council	32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Street Care Services 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG People & Org Development 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Ict Services 32UG Ict Services 32UG Ict Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street C	VENFAC 981 981 981 STRCAR HOSING HOSING FEOORG REPCON 981 INFOMG VENFAC VENFAC VENFAC OSREV STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR VENFAC V	Art Centres Capital Program - General Fu Capital Program - General Fu Waste Management Sk Communal Facilities Sk Communal Facilities Indirect Employee Expenses Reputation, Comms, Consults Capital Program - General Fu Capital Program - General Fu Information Management Council Offices Council Offices Council Offices Repairs And Improvements Tr Stamford Special Expense Art Outside Revenue Street Scene Waste & Recycling Outside Revenue Street Scene Waste & Recycling Licensing Capital Program - General Fu Ca	ARTSC Stamford Arts Centre 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund WASMA Waste & Recycling Management 595 Sk Communal Facilities 595 Sk Communal Facilities 686 Reputation, Comms, Consults 981 Capital Program - General Fund 181 Repairs And Improvements Team 182 Vehicle Maltings 581 Repairs And Improvements Team 183 Vehicle Maintenance Workshop 0SREV Income And Expenditure Account 183 Capital Program - General Fund 184 Capital Program - General Fund 185 Capital Program - Ge	Film Equipment Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contracts Payments - Dwo Main Contract Floor Coverings Window Coverings Window Coverings Window Coverings Window Coverings Window Coverings Window Coverings Main Contract Computer Maintenance Computer Maintenance Computer Maintenance Hardware - Traditional Hardware - Traditional Premises Maintenance Drainage Works Parish Council Precept Grant Payments Consumable Materials (Vehicle) Parish Council Precept Grant Payments Training Costs Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Parish Council Precept It Sw Traditional Parish Council Precept It Sw Traditional Parish Council Precept It Sw Traditional Parish Council Precept Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Play Equipment Specified Works	DS28 G151 G150 G151 G150 G151 G150 G151 G150 G150	1204/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 26/04/2018 12/04/2018 12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 03/04/2018 12/04/2018 03/04/2018 12/04/2018	373612 373190 373190 373190 373149 373621 373621 373621 373682 373984 373178 373082 373082 373092 373093 373195 374292 372967 374560 374508 37	Purchase Ledger Invoice	710.82 Revenue 1180 Capital 5540 Capital 6450 Revenue 1151.22 Revenue 1151.22 Revenue 1958.32 Revenue 260 Revenue 4996.5 Capital 6996.5 Capital 6996.5 Capital 6996.5 Capital 6996.5 Revenue 8363.86 Revenue 8363.86 Revenue 8363.86 Revenue 8450 Revenue 1079 Revenue 416.65 Revenue 1017.9 Revenue 1017.9 Revenue 1017.9 Revenue 107.5 Revenue 107.6 Revenue 107.7 Revenue 107.7 Revenue 107.7 Revenue 107.8 Revenue 107.9 Revenue 107.9 Revenue 107.9 Revenue 108.0 Capital 1999.6 Revenue 1512 Revenue 1513 Revenue 1514 Revenue 1500 Revenue 1515 Revenue 1516 Revenue 1517 Revenue 1518 Revenue 1500 Revenue	CPC CRAEMER UK LTD CRAFTWORK UPHOLSTERY LTD CYCLESCHEME LTD DALGRAPHIC DESIGN LTD DAISY CORPORATE SERVICES TRADING LTD DEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD DENTON PARISH COUNCIL DENTON PARISH COUNCIL DIAMOND DRIVER TRAINING DISCLOSURE & BRAING SERVICE DOLPHIM MOBILITY EAST MIDLANDS LTD DOLPHIM SULL DING SERVICES LTD DYNAMICS CLEANERS DEMAIL TO END THE TOTAL TO THE	10108862 10128405 10128405 10128405 10128405 10134300 10134300 10134300 10134300 10134300 10108393 10000155 100000000

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South Kesteven District Council		OSREV	Outside Revenue	OSREV	Income And Expenditure Account			03/04/2018	372970	Purchase Ledger Invoice	2750.26	Revenue	EDENHAM,GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council South Kesteven District Council		STRCAR	Street Scene	STRET 581	Community Cleaning	Grant Payments Specified Works	E201 B303	26/04/2018	374588 373792	Purchase Ledger Invoice	407.16 6285.6	Revenue	EDENHAM,GRIMSTHORPE, ELSTHORPE ENVIRONMENTAL ESSENTIALS LTD	10000182
	32UG Property Development	PRODEV	Repairs And Improvements To	581 581	Repairs And Improvements Team				373792	Purchase Ledger Invoice	6285.6 4243.31			10133498
South Kesteven District Council	32UG Property Development		Repairs And Improvements To		Repairs And Improvements Team	Specified Works	B303	12/04/2018	0.0.00	Purchase Ledger Invoice		Revenue	ENVIRONMENTAL ESSENTIALS LTD	
South Kesteven District Council South Kesteven District Council	32UG People & Org Development 32UG Housing	PEOORG HOSING	Training & Direct & Corporate Sk Communal Facilities	858 595	Training & Direct & Corporate Sk Communal Facilities	Miscellaneous Fees Floor Coverings	D614 B650	05/04/2018	372948 371589	Purchase Ledger Invoice	500 324	Revenue	ERAS LTD ESPO	10101451
South Kesteven District Council	32UG Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	05/04/2018	373243	Purchase Ledger Invoice Purchase Ledger Invoice	750	Revenue	ESPO	10000193
South Kesteven District Council	32UG Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	05/04/2018	373243	Purchase Ledger Invoice Purchase Ledger Invoice	450	Revenue	ESPO	10000193
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	External Vehicle Repairs	D217	05/04/2018	373243	Purchase Ledger Invoice	684.8	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372971	Purchase Ledger Invoice	10790.93	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374561	Purchase Ledger Invoice	407.16	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2018	374301	Purchase Ledger Invoice	1852.99	Capital	FORTEM	10130877
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2018	373160	Purchase Ledger Invoice	37135.47	Capital	FORTEM	10130877
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	05/04/2018	373283	Purchase Ledger Invoice	19110.55	Revenue	FORTEM	10130877
South Kesteven District Council		PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team		B100	05/04/2018	373284	Purchase Ledger Invoice	7190.97		FORTEM	10130877
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2018	373128	Purchase Ledger Invoice	15376.71	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2018	373131	Purchase Ledger Invoice	27704.1	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	05/04/2018	373142	Purchase Ledger Invoice	3811.81	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	05/04/2018	373143	Purchase Ledger Invoice	5000	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council		PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	05/04/2018	373144	Purchase Ledger Invoice	3128.93	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	05/04/2018	373146	Purchase Ledger Invoice	13803.2	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	05/04/2018	373148	Purchase Ledger Invoice	32218.57	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	05/04/2018	373150	Purchase Ledger Invoice	21330.81	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	05/04/2018	373153	Purchase Ledger Invoice	6177	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581		Premises Maintenance	B100	05/04/2018	373156	Purchase Ledger Invoice	3006.55	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	05/04/2018	373157	Purchase Ledger Invoice	7527.03	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	05/04/2018	373158	Purchase Ledger Invoice	8771.95	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	26/04/2018	374734	Purchase Ledger Invoice	2952.46	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	26/04/2018	374735	Purchase Ledger Invoice	8837.77	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	26/04/2018	374737	Purchase Ledger Invoice	2815.34	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	26/04/2018	374744	Purchase Ledger Invoice	5500	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581		Premises Maintenance	B100	26/04/2018	374745	Purchase Ledger Invoice	9752.28	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	26/04/2018	374746	Purchase Ledger Invoice	1184.35	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	26/04/2018	374747	Purchase Ledger Invoice	10665.33	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	26/04/2018	374750	Purchase Ledger Invoice	8239.73	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	26/04/2018	374751	Purchase Ledger Invoice	5845.69	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	26/04/2018	374752	Purchase Ledger Invoice	3959	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	26/04/2018	374753	Purchase Ledger Invoice	6500	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	26/04/2018	374754	Purchase Ledger Invoice	3959	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	26/04/2018	374755	Purchase Ledger Invoice	11658.16	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372972	Purchase Ledger Invoice	11092.11	Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council	32UG Street Care Services	STRCAR	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/04/2018	374576	Purchase Ledger Invoice	407.16	Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	372973	Purchase Ledger Invoice	7027.71	Revenue	FULBECK PARISH COUNCIL	10000219
South Kesteven District Council	32UG Housing	HOSING	Business Services	572	Business Services	Subscriptions - Corp M/Ship	D753	05/04/2018	373089	Purchase Ledger Invoice	2352.94	Revenue	GEMINI CONSULTANTS LTD	10000226
South Kesteven District Council	32UG People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	05/04/2018	373239	Purchase Ledger Invoice	1278	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	13/04/2018	374003	Purchase Ledger Invoice	99808.8	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	13/04/2018	374004	Purchase Ledger Invoice	135267.96	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	05/04/2018	373285	Purchase Ledger Invoice	1026.58	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	05/04/2018	373285	Purchase Ledger Invoice	2343.4	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	05/04/2018	373285	Purchase Ledger Invoice	2237.54	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	05/04/2018	373285	Purchase Ledger Invoice	4689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	05/04/2018	373285	Purchase Ledger Invoice	2953.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	05/04/2018	373092	Purchase Ledger Invoice	3876.08	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council		VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	05/04/2018	373093	Purchase Ledger Credit Note	-3876.08	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
		VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	05/04/2018	373094	Purchase Ledger Invoice	4504.51	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	05/04/2018	373285	Purchase Ledger Invoice	1052.09	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	05/04/2018	373285	Purchase Ledger Invoice	815.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	05/04/2018	373285	Purchase Ledger Invoice	716.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	05/04/2018	373231	Purchase Ledger Invoice	435	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	05/04/2018	373285	Purchase Ledger Invoice	743.75	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
		VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Miscellaneous	B353	05/04/2018	373233	Purchase Ledger Invoice	497	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	05/04/2018	373285	Purchase Ledger Invoice	4689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	05/04/2018	373285	Purchase Ledger Invoice	1184.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	05/04/2018	372942	Purchase Ledger Invoice	7211.63	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	05/04/2018	373256	Purchase Ledger Invoice	858.58	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	05/04/2018	373260	Purchase Ledger Invoice	516.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	05/04/2018	373263	Purchase Ledger Invoice	629.72	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	05/04/2018	373264	Purchase Ledger Invoice	402.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	05/04/2018	373266	Purchase Ledger Invoice	925		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	05/04/2018	373267	Purchase Ledger Invoice	679.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	05/04/2018	373270	Purchase Ledger Invoice	795.06	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	05/04/2018	373271	Purchase Ledger Invoice	431.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	05/04/2018	373272	Purchase Ledger Invoice	885.68	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	05/04/2018	373273	Purchase Ledger Invoice	538.44	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	05/04/2018	373276	Purchase Ledger Invoice	402.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	05/04/2018	373277	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	05/04/2018	372942	Purchase Ledger Invoice	6770.09	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/04/2018	373254	Purchase Ledger Invoice	629.73	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	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 Are	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 Are	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	VENEAC	Stamford Special Expense Are	STSFA	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 Proi	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		160	Democratic Representation	Conference Expenses	D700	26/04/2018	374494	Purchase Ledger Invoice		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 Housing	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	Guildhall 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	VENEAC	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	VENEAC	Council Offices	OFFIC	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	VENEAC	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 Purchase Ledger Invoice	268.4	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Leisure Centres	LEISC	Stamford Leisure Centre Stamford Leisure Centre	Water Filtration Systems	B100 B252	26/04/2018	374669	Purchase Ledger Invoice 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 Purchase Ledger Invoice	250	Revenue	GRASSROOTS PUBLISHING LTD	10100295
South Kesteven District Council South Kesteven District Council	32UG Reputation, Consuit & Comms 32UG Outside Revenue	OSREV	Outside Revenue	924 OSREV	Income And Expenditure Account	Parish Council Precept	X917						GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services	STRCAR	Outside Revenue Street Scene	STRET		Grant Payments	X917 F201	03/04/2018 26/04/2018	372957 374564	Purchase Ledger Invoice Purchase Ledger Invoice	12314.35 610.74	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG Outside Revenue	OSREV	Outside Revenue	OSREV	Community Cleaning Income And Expenditure Account	Parish Council Precept	X917	03/04/2018	374564		7500.49	Revenue	GREAT CONERBY PARISH COUNCIL	10000248
										Purchase Ledger Invoice				
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		CORPOR		155	Community Fund	Grants & Contributions		26/04/2018	374845	Purchase Ledger Invoice			GREATFORD PARISH COUNCIL	10000251
	32UG Outside Revenue	OSREV	Outside Revenue	OSREV		Parish Council Precept		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 Housing	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 Housing	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 Housing	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 South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services	OSREV	Outside Revenue Street Scene	OSREV STRET	Income And Expenditure Account Community Cleaning	Parish Council Precept Grant Payments	X917 E201	03/04/2018 26/04/2018	372976 374596	Purchase Ledger Invoice Purchase Ledger Invoice	1549.36 407.16	Revenue Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL	10000255 10000255
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management	OSREV STRCAR VENFAC	Outside Revenue Street Scene Art Centres	OSREV STRET ARTSC	Income And Expenditure Account Community Cleaning Stamford Arts Centre	Parish Council Precept Grant Payments P/Fees General	X917 E201 D527	03/04/2018 26/04/2018 19/04/2018	372976 374596 374304	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1549.36 407.16 860	Revenue Revenue Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE	10000255 10000255 10121490
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue	OSREV STRCAR VENFAC OSREV	Outside Revenue Street Scene Art Centres Outside Revenue	OSREV STRET ARTSC OSREV	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account	Parish Council Precept Grant Payments P/Fees General Parish Council Precept	X917 E201 D527 X917	03/04/2018 26/04/2018 19/04/2018 03/04/2018	372976 374596 374304 372977	Purchase Ledger Invoice Purchase Ledger Invoice	1549.36 407.16 860 17543.39	Revenue Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLAXTON PARISH COUNCIL	10000255 10000255 10121490 10000258
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Street Care Services	OSREV STRCAR VENFAC OSREV STRCAR	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling	OSREV STRET ARTSC OSREV WASRE	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire	X917 E201 D527 X917 C152	03/04/2018 26/04/2018 19/04/2018 03/04/2018 26/04/2018	372976 374596 374304 372977 374822	Purchase Ledger Invoice	1549.36 407.16 860 17543.39	Revenue Revenue Revenue Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLAXTON PARISH COUNCIL HARPRULE	10000255 10000255 10121490 10000258 10100131
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Street Care Services 32UG Accountancy, Finance & Risk	OSREV STRCAR VENFAC OSREV STRCAR FINSER	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk	OSREV STRET ARTSC OSREV WASRE ACCTS	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency	X917 E201 D527 X917 C152 A200	03/04/2018 26/04/2018 19/04/2018 03/04/2018 26/04/2018 05/04/2018	372976 374596 374304 372977 374822 373219	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875	Revenue Revenue Revenue Revenue Revenue Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HALF MOON THEATRE HARLATON PARISH COUNCIL HARPRULE HAYS SPECIALIST RECRUITMENT LTD	10000255 10000255 10121490 10000258 10100131 10101409
South Kesteven District Council South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Accountancy & Risk	OSREV STRET ARTSC OSREV WASRE ACCTS	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Casual Payments - Agency	X917 E201 D527 X917 C152 A200 A200	03/04/2018 26/04/2018 19/04/2018 03/04/2018 26/04/2018 05/04/2018 05/04/2018	372976 374596 374304 372977 374822 373219 373221	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLAXTON PARISH COUNCIL HARPRULE HARPSULE HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10000255 10000255 10121490 10000258 10100131 10101409 10101409
South Kesteven District Council	a2UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Street Care Services 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	X917 E201 D527 X917 C152 A200 A200	03/04/2018 26/04/2018 19/04/2018 03/04/2018 26/04/2018 05/04/2018 05/04/2018 19/04/2018	372976 374596 374304 372977 374822 373219 373221 374047	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLAXTON PARISH COUNCIL HARPRULE HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10000255 10000255 10121490 10000258 10100131 10101409 10101409 10101409
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Street Care Services 32UG Accountancy, Finance & Risk	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services	Parish Council Precept Grant Payments PriFees General Parish Council Precept Vehicle Hire Casual Payments - Agency	X917 E201 D527 X917 C152 A200 A200 A200	03/04/2018 26/04/2018 19/04/2018 03/04/2018 26/04/2018 05/04/2018 05/04/2018 19/04/2018	372976 374596 374304 372977 374822 373219 373221 374047 374054	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLATON PARISH COUNCIL HARPRULE HARRATULE HAYS SPECIALIST RECRUITMENT LTD	10000255 10000255 10121490 10000258 10100131 10101409 10101409 10101409 10101409
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Street Care Services 32UG Street Care Services 32UG Accountancy, Finance & Risk	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER	Outside Revenue Street Scene Ant Centres Outside Revenue Waste & Recycling Accountancy & Risk	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS	Income And Expenditure Account Community Cleaning Stamford And Scentre Income And Expenditure Account Refuse & Recycling Accountancy Services	Parish Council Precept Grant Payments PiFees General Parish Council Precept Vehicle Hire Casual Payments - Agency	X917 E201 D527 X917 C152 A200 A200 A200 A200 A200	03/04/2018 26/04/2018 19/04/2018 03/04/2018 26/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018 26/04/2018	372976 374596 374304 372977 374822 373219 373221 374047 374054 374487	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 1875	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLAXTON PARISH COUNCIL HARPRULE HARPRULE HAYS SPECIALIST RECRUITMENT LTD	10000255 10000255 10121490 10000258 10100131 10101409 10101409 10101409 10101409 10101409
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Street Care Services 32UG Accountancy, Finance & Risk	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services	Parish Council Precept Grant Payments PriFees General Parish Council Precept Vehicle Hire Casual Payments - Agency	X917 E201 D527 X917 C152 A200 A200 A200	03/04/2018 26/04/2018 19/04/2018 03/04/2018 26/04/2018 05/04/2018 05/04/2018 19/04/2018	372976 374596 374304 372977 374822 373219 373221 374047 374054	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 1875	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLATON PARISH COUNCIL HARPRULE HARRATULE HAYS SPECIALIST RECRUITMENT LTD	10000255 10000255 10121490 10000258 10100131 10101409 10101409 10101409 10101409
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Outside Revenue 32UG Accountancy, Finance & Risk 32UG Housing	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER	Outside Revenue Street Scene Ant Centres Outside Revenue Waste & Recycling Accountancy & Risk	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 560 560	Income And Expenditure Account Community Cleaning Stamford And Scentre Income And Expenditure Account Refuse & Recycling Accountancy Services	Parish Council Precept Grant Payments PiFees General Parish Council Precept Vehicle Hire Casual Payments - Agency	X917 E201 D527 X917 C152 A200 A200 A200 A200 A200	03/04/2018 26/04/2018 19/04/2018 03/04/2018 26/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018 26/04/2018	372976 374596 374304 372977 374822 373219 373221 374047 374054 374487	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 1875 1875 276.8	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLAXTON PARISH COUNCIL HARPRULE HARPRULE HAYS SPECIALIST RECRUITMENT LTD	10000255 10000255 10121490 10000258 10100131 10101409 10101409 10101409 10101409 10101409
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Outside Revenue 32UG Accountancy, Finance & Risk 32UG Housing	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER HOSING HOSING PEOORG	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Risk	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS 560 560 856	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency	X917 E201 D527 X917 C152 A200 A200 A200 A200 A200 D327 D613 A259	03/04/2018 26/04/2018 19/04/2018 03/04/2018 05/04/2018 05/04/2018 05/04/2018 19/04/2018 26/04/2018 26/04/2018 05/04/2018 26/04/2018 26/04/2018	372976 374596 374304 372977 374822 373219 373221 374047 374054 374487 372895 372896 374600	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1500 1875 276.8 427.15 576.88	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALP MOON THEATRE HARLASTON PARISH COUNCIL HARPRULE HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10000255 10000255 10121490 10000258 10100131 10101409 10101409 10101409 10101409 10101409 10100006 10126990
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Accountancy, Finance & Risk 32UG Housing 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER HOSING HOSING PEOORG SPAECO	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Indiance Expenses Economic Development	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS 560 856 ECODE	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Incommunity Services Indirect Engloper Expenses Indirect Employee Expenses Indirect Employee Expenses	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Casual Council Payments - Agency Casual Payme	X917 E201 D527 X917 C152 A200 A200 A200 A200 A200 D327 D613 A259 D615	03/04/2018 26/04/2018 19/04/2018 03/04/2018 05/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018	372976 374596 374596 374304 372977 374822 373219 373221 374047 374054 374487 372895 372896 374600 373630	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 276.8 427.15 576.88 8250	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HALF MOON THEATRE HARLATON PARISH COUNCIL HAARPRULE HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HEMMING GROUP LTD	10000255 10000255 1000255 10121490 10000258 10100131 10101409 10101409 10101409 10101409 10101409 10100006 10100006 10100006 10126990 10104834
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Housing 32UG Housing 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG Venues & Facilities Management	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER HOSING HOSING PEOORG SPAECO VENFAC	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Gravity Fields Festival	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS 560 560 560 ECODE 232	Income And Expenditure Account Community Cleaning Stamford Ant Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Tenancy & Neighbourhood Indirect Employee Expenses Invest Sk Gravity Fields Festival	Parish Council Precept Grant Payments PiFees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing	X917 E201 D527 X917 C152 A200 A200 A200 A200 A200 D327 D613 A259 D615 D649	03/04/2018 26/04/2018 19/04/2018 03/04/2018 26/04/2018 05/04/2018 05/04/2018 19/04/2018 26/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018	372976 374596 374304 372977 374822 373219 373221 374047 374054 374487 372895 372896 374600 373630 374688	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 276.8 427.15 576.88	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLAXTON PARISH COUNCIL HARPRULE HARRPULE HAYS SPECIALIST RECRUITMENT LTD HAYS HORD SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HEEMMING GROUP LTD HEPPLESTON LTD	10000255 10000255 10121490 10000258 10100131 10101409 10101409 10101409 10101409 10101409 10100006 10100006 10126990 10103064
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Housing 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Recilities Management	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER HOSING HOSING PEOORG VENFAC OSREV	Outside Revenue Street Scene An Centres Untside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Gravity Fields Festival Outside Revenue	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS 560 560 856 ECODE 232 OSREV	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept	X917 E201 D527 X917 C152 A200 A200 A200 A200 A200 D327 D613 A259 D615 D649 X917	03/04/2018 26/04/2018 19/04/2018 03/04/2018 26/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 12/04/2018 03/04/2018	372976 374596 374596 374304 372977 374822 373219 373221 374047 374054 374487 372895 372896 374600 373630 374688 372978	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 276.8 427.15 576.88 8250 1500 5018.65	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLATON PARISH COUNCIL HARPENUE HAYS SPECIALIST RECRUITMENT LTD HEMMING GROUP LTD HEEMMING GROUP LTD HEEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD	10000255 10000255 10121490 10000258 10100131 10101409 10101409 10101409 10101409 10100006 10126990 10104834 10104834 10104834 1010364 101000263
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Accountancy, Finance & Risk 32UG Housing 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER HOSING HOSING PEOORG SPACCO VENFAC OSREV REPCON	Outside Revenue Street Scene Art Centres Art Centres Art Centres Art Centres Art Centres Accountancy & Risk	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ECODE 232 OSREV 922	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Income Accountancy Services Gravity Fields Pestivat Income And Expenditure Account Centralised External Print Gf	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Market Payments - Agency Website Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing	X917 E201 D527 X917 C152 A200 A200 A200 A200 A200 D327 D613 A259 D615 D649 X917 D533	03/04/2018 26/04/2018 19/04/2018 19/04/2018 03/04/2018 26/04/2018 05/04/2018 19/04/2018 19/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018	372976 374596 374596 374304 372977 374822 373219 373221 374047 374054 374687 372896 372896 374680 373630 374688 372978 372978	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 276.8 427.15 576.88 8250 1500 5018.65	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HALF MOON THEATRE HARLATON PARISH COUNCIL HARPS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HEEMING GROUP LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD HEPPCURP ASSUMES LLP	10000255 10000255 10121490 10000258 10100131 10100131 10101409 10101409 10101409 10101409 10100006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 101006 101006 101006
South Kesteven District Council	22UG Outside Revenue 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Housing 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Guster Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER HOSING HOSING PEOORG SPACCO OSREV REPCON REPCON	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Gravity Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf	OSREV STRET ARTSC OSREV WASRE ACCTS	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Tenancy & Neighbourhood Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf Centralised External Print Gf	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Existion Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing Centralised Ext Printing	X917 E201 D527 X917 C152 A200 A200 A200 A200 A200 D327 D613 A259 D615 D649 X917 D533 D533	03/04/2018 26/04/2018 19/04/2018 03/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018	372976 374596 374304 372977 374822 373219 373221 374054 374084 372895 372896 374600 374688 372896 374683 374683	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 276.8 427.15 576.88 8250 1500 5018.65 1611 2643	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALP MOON THEATRE HARLASTON PARISH COUNCIL HARPENUE HARLASTON PARISH COUNCIL HARPS SPECIALIST RECRUITMENT LTD HAYS HOR SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HERMING GROUP LTD HEPPLESTON LTD HEIGHER & SQUIRES LLP HICKLING & SQUIRES LLP	10000255 10000255 10121490 10000258 10100131 10101409 10101409 10101409 10101409 10100006 10126990 10104834 10103064 10103064 10103064 10123170 10123170
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Accountancy, Finance & Risk 32UG Housing 32UG Housing 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FORE FORE FORE FORE FORE SPACO OSREV REPCON REPCON	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Grarty Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 2560 560 560 560 560 560 560 232 OSREV 922 922	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Income And Expenditure Account Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Website Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing	X917 E201 D527 X917 C152 A200 A200 A200 A200 D327 D613 A259 D615 D649 X917 D533 D533	03/04/2018 26/04/2018 19/04/2018 03/04/2018 03/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018	372976 374596 374596 374304 372977 374822 373221 373221 374047 372895 374690 374690 374690 374693 374993 374993 374934 374934 374934 374934	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 276.8 427.15 576.88 8250 1500 5018.65 1611 2643 1569	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARL MALTON PARISH COUNCIL HARPBULE HARLATON PARISH COUNCIL HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HEEMING GROUP LTD HEPPLESTON LTD HEPPLESTON LTD HECYDOUR PARISH COUNCIL HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP	10000255 10000255 100121490 10000258 10101409 10101409 10101409 10101409 10101409 10100006 10100006 10100006 1012390 10104834 10133064 1000263 10123170 10123170
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Accountancy, Finance & Risk 32UG Housing 32UG People & Org Development 32UG Unstide Revenue 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER HOSING HOSING PEOORG SPAECO VENFAC OSREV VENFAC VENFAC	Outside Revenue Stireet Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Gravity Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Art Gentres	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS 560 560 560 ECODE 232 OSREV 922 922 ARTSC	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Income Accountancy Services Income Services Income Services Individual Services Individual Services Income And Expenditure Account Centralised External Print Gf Centralised External Print Gf Guildhall Arts Centre	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing	X917 E201 D527 X917 C152 A200 A200 A200 A200 A200 D327 D613 A259 D615 D649 X917 D533 D533 D533	03/04/2018 26/04/2018 19/04/2018 03/04/2018 03/04/2018 05/04/2018 05/04/2018 19/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018	372976 374596 374596 374304 372977 374821 373221 373221 374054 374054 374054 37487 372896 372896 374600 374603 374688 372978 37453 37454 37454 37454 37454	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 276.8 427.15 576.88 8250 1500 5018.65 1611 2643 1569 500	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HALF MOON THEATRE HARLAXTON PARISH COUNCIL HARYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HERMING GROUP LTD HEPPOLESTON LTD HEPPOLESTON LTD HEPPOLESTON LTD HEPOLICKLING & SQUIRES LLP HICKLING & SQUIRES LLP	10000255 10000255 10121490 10121490 10000258 10100131 10101409 10101409 10101409 10101409 10100006 10126990 1010493 10103064 10103064 10103064 10103170 10123170 10123170 10123170 10123457
South Kesteven District Council	22UG Outside Revenue 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Reputation, Consult & Comms 32UG Street Care Services	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER HOSING HOSING SPAECO VENFAC OSREV REPCON REPCON REPCON STRCAR	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Contrale & Risk Tenancy & Neighbourhood Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Gravity Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Art Centres Street Scene	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ECODE 232 OSREV 922 922 922 ARTSC STRET	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Community Cleaning	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing Press General	X917 E201 D527 X917 C152 A200 A200 A200 A200 D327 D613 A259 D615 D649 X917 D533 D533 D533 D527 E201	03/04/2018 26/04/2018 19/04/2018 03/04/2018 03/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018	372976 374596 374596 374304 372977 374822 373221 373221 374047 374487 37488 374600 37638 37298 374638 37298 374533 374533 374534 374533	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1875 276.8 427.15 576.88 8250 5018.65 1611 2643 1569 407.16	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HALF MOON THEATRE HARLATON PARISH COUNCIL HARPS NEEL HAYS SPECIALIST RECRUITMENT LTD HEYDOR SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEYDOUR PARISH COUNCIL HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HONALEE MEDIA	10000255 10000255 1000255 100121490 10000258 10100131 10101409 10101409 10101409 10101409 10100006 10100006 1012090 1010408 1013064 10123170 10123170 10123170 10123170 10129457 10000270
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Accountancy, Finance & Risk 32UG Housing 32UG Housing 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Spatial & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Street Care Services 32UG Outside Revenue	OSREV STRCAR VENFAC OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER HOSING HOSING PEOORG SPAECO VENFAC OSREV VENFAC STRCAR OSREV	Outside Revenue Street Scene Art Centres Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Gravity Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Art Centres Street Scene Outside Revenue	OSREV STRET ARTSC OSREV WASRE ACCTS	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Invest Sk Gravity Fields Festival Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf Centralised External Print Gf Guidhall Arts Centre Guidhall Arts Centre Community Cleaning Income And Expenditure Account	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Webste Collection Fees Medical Consultations Marketing & Promotions Webste Editing Parish Council Precept Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing P/Fees General Grant Payments Parish Council Precept	X917 E201 D527 X917 C152 A200 A200 A200 A200 A200 D327 D615 D649 X917 D533 D533 D533 D533 D527 E201 X917	0304/2018 26/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018 05/04/2018 19/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 03/04/2018 26/04/2018 03/04/2018	372976 374596 374394 372977 3748219 373221 373221 374047 374054 374054 372896 372896 373630 374638 374534 374534 374534 374534 374534 374534 374534 374534 374589	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 276.8 427.15 576.88 8250 1500 5018.65 1611 2643 1599 500 407.16	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HALF MOON THEATRE HARLATON PARISH COUNCIL HARPRULE HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HERLITH MANAGEMENT LTD HERLITH MANAGEMENT LTD HERLITH SERVICES HELLITH HERLITH LTD HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HONALEE MEDIA HORBLING PARISH COUNCIL HORBLING PARISH COUNCIL HORBLING PARISH COUNCIL	10000255 10000255 10000255 10121490 10000258 10100131 10101409 10101409 10101409 10101409 1010006 1010006 1010006 10102690 1012890 10123170 10123170 10123170 10123170 10123170 10123457 10000271
South Kesteven District Council	a2UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Street Care Services 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Housing 32UG People & Org Development 32UG Outside Revenue 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Outside Revenue 32UG Outside Revenue	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER HOSING HOSING PEOORG SPACCO VENFAC OSREV VENFAC OSREV VENFAC OSREV OSREV OSREV OSREV	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Gravity Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Art Centres Street Scene Outside Revenue Outside Revenue	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ECODE 232 OSREV 922 922 922 922 STRET OSREV OSREV	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing Press General Grant Payments Parish Council Precept	X917 E201 D527 X917 C152 A200 A200 A200 A200 D327 D613 A259 D615 D649 X917 D533 D533 D527 E201 X917	03/04/2018 26/04/2018 19/04/2018 19/04/2018 03/04/2018 26/04/2018 05/04/2018 19/04/2018 19/04/2018 26/04/2018	372976 374396 374396 374396 372977 374322 373221 373222 373221 374054 374054 372896 372896 372896 374697 374693 374693 374693 374693 374693 374693 374693 374693 374693	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1875 276.8 427.15 576.88 8250 1500 5018.65 1611 2643 1569 500 407.16	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLATON PARISH COUNCIL HARPRULE HAYS SPECIALIST RECRUITMENT LTD HAYS HORD TO SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HERLING GROUP LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTOS UTD HEPPLESTOS UTD HEPPLESTOS UTD HOUGHAN & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HONALEE MEDIA HORBLING PARISH COUNCIL HORD HARISH COUNCIL HOUGHON THE HILL PARISH COUNCIL	10000255 10000255 10000255 10121490 10000258 10100131 10101409 10101409 10101409 10101409 101010006 10100006 10100006 1010006 10123170 10123170 10123170 10123170 10123177 10123177 101000271
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Accountancy, Finance & Risk 32UG Housing 32UG Housing 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Spatial & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Street Care Services 32UG Outside Revenue	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FORE FINSER FORE FORE SPAECO OSREV VENFAC OSREV VENFAC STRCAR STRCAR OSREV OSREV VENFAC OSREV OSRE	Outside Revenue Street Scene Art Centres Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Gravity Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Art Centres Street Scene Outside Revenue	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS CODE 232 OSREV 922 922 922 922 ARTSC STRET OSREV OSREV OSREV OSREV	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Invest Sk Gravity Fields Festival Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf Centralised External Print Gf Guidhall Arts Centre Guidhall Arts Centre Community Cleaning Income And Expenditure Account	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Webste Collection Fees Medical Consultations Marketing & Promotions Webste Editing Parish Council Precept Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing P/Fees General Grant Payments Parish Council Precept	X917 E201 D527 X917 C152 A200 A200 A200 A200 A200 D327 D613 A259 D615 D649 D533 D533 D533 D533 D532 E201 X917 D407	0304/2018 26/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018 05/04/2018 19/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 03/04/2018 26/04/2018 03/04/2018	372976 374396 374394 372977 374822 373221 373221 374054 374064 374885 372896 373680 373680 373680 374680 374693 37487 37487 374883 374893 374834 374893 374834 37484	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 276.8 427.15 576.88 8250 1500 1518.65 1611 2643 1569 500 407.16 6250.19	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HALF MOON THEATRE HARLATON PARISH COUNCIL HARPS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HERLITH MANAGEMENT LTD HERPOLE STON LTD HERPOLE STON LTD HERPOLE STON LTD HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HOUGH AND SAINT	10000255 10000255 1000255 100121490 10000258 10101409 10101409 10101409 10101409 10101409 10101409 10100006 10100006 1012090 10123170 10123170 10123170 10123170 10123170 101000271 10000271 10000271 10000271
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Yenues & Facilities Management 32UG Outside Revenue 32UG Accountancy, Finance & Risk 32UG Housing 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Outside Revenue 32UG Outside Revenue 32UG Outside Revenue 32UG Responsive Housing Repairs	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FOOR FOOR FOOR SPACO OSREV VENFAC OSREV	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Granty Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Art Centres Street Scene Outside Revenue Outside Revenue Outside Revenue Untside Revenue Outside Revenue Works Team	OSREV STRET ARTSC OSREV WASRE ACCTS	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Creating Services Invest Sk Gravity Fields Festival Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Guildhall Arts Centre Community Cleaning Income And Expenditure Account Income And Expenditure Account Works Team Works Team	Parish Council Precept Grant Payments PiFees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing Centralise	X917 E201 D527 X917 C152 A200 A200 A200 A200 D327 D613 A259 D615 D649 X917 D533 D533 D533 D533 D537 E201 X917 X917 X917 D407	0304/2018 26/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018 26/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	372976 374596 374394 372977 3748219 373221 373221 374047 374054 374000 374680 374680 374680 374593 374683 374594 37459	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 276.8 427.15 576.88 8250 1500 5018.65 1611 2643 1599 500 407.16 6250.19 2000.46 381.17 908.57	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HALF MOON THEATRE HARLATON PARISH COUNCIL HARYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HEYDOUR SPECIALIST RECRUITMENT LTD HEYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HERMING GROUP LTD HEPPLESTON LTD HEPPLESTON LTD HEYDOUR PARISH COUNCIL HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HOUGH ON THE HILL PARISH COUNCIL HOUGH ON PARISH COUNCIL HOUGHON BARISH COUNCIL HOUGH ON BARISH COUNCIL HOUGH ON THE HILL PARISH COUNCIL HOUGH ON PARISH COUNC	10000255 10000255 10121490 10000258 10101499 10101409 10101409 10101409 10101409 10101409 10101409 1010006 1010006 1010006 1010005 10100025 10103370 10123170 10123170 10123170 101000271 10000271 10000272 101000077
South Kesteven District Council	22UG Outside Revenue 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Outside Revenue 32UG Street Care Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FORE FINSER FORE FINSER FORE SPAECO VENFAC OSREV VENFAC STRCAR OSREV OSREV VENFAC OSREV VENFAC OSREV VENFAC STRCAR OSREV REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON STRCAR OSREV VENFAC STRCAR OSREV RESHOU RESH	Outside Revenue Street Scene Art Centres Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Tenancy & Risk Tenancy & Neighbourhood Tenancy & N	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS 2560 560 ECODE 222 922 922 922 922 ATTSC OSREV OSREV OSREV OSREV OSREV 586 586 586	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Tenancy & Neighbourhood Tenancy & Neighbourhood Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Community Cleaning Income And Expenditure Account Works Tearn	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing P/Fees General Gerant Payments Parish Council Precept Parish Council Precept Materials Materials Materials Materials Materials	X917 E201 X917 C152 A200 A200 A200 A200 A200 A200 A200 A2	0304/2018 0304/2018 19/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 05/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 03/04/2018	372976 374596 374596 374304 372977 374802 373221 373222 373221 374054 374054 374895 372896 373630 373630 373630 374630 374534 37454 37	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1875 276.8 427.15 576.88 8250 5018.65 1611 2643 1569 500, 407.16 6250.19 200.46 381.17	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HALF MOON THEATRE HARLATON PARISH COUNCIL HARPS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HEYDORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAY THE HEALTH MANAGEMENT LTD HEYDOUR PARISH COUNCIL HOWALES AS SOURES LLP HOUGHAM PARISH COUNCIL HOWALES HERS HAY HOUNCIL HOWALEN SAN SHALL POUNCIL HOWALEN SUPPORT SERVICES HOUGHAM PARISH COUNCIL HOWALEN SUPPORT SERVICES HOUGHAM PARISH COUNCIL HOWALEN SUPPORT SERVICES HAY THE SERVICES HAY TO THE SERVICES HAY THE SERVIC	10000255 10000255 1000255 100121490 10000258 10101409 10101409 10101409 10101409 10101409 10101409 10100006 10100006 1012090 10103170 10123170 10123170 10123170 10123170 101000271 10000271 10000272 10100007 10100007
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Yenues & Facilities Management 32UG Outside Revenue 32UG Accountancy, Finance & Risk 32UG Housing 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Outside Revenue 32UG Outside Revenue 32UG Outside Revenue 32UG Responsive Housing Repairs	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FOSE FINSER FOSE FOSE FOSE SPACCO VENFAC OSREV VENFAC OSREV VENFAC OSREV VENFAC OSREV OSRES OSREV OSREV OSRES OSREV OSRES OSREV OSRES OSREV OSRES OS	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Granty Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Art Centres Street Scene Outside Revenue Outside Revenue Outside Revenue Untside Revenue Outside Revenue Works Team	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS OSREV 922 922 922 922 922 922 922 922 922 92	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Creating Services Invest Sk Gravity Fields Festival Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Guildhall Arts Centre Community Cleaning Income And Expenditure Account Income And Expenditure Account Works Team Works Team	Parish Council Precept Grant Payments PiFees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing Centralise	X917 E201 D527 X917 X917 X917 X917 X917 X917 X917 X91	0304/2018 0304/2018 1904/2018 1904/2018 0304/2018 0504/2018 0504/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1204/2018	372976 374596 374394 372977 3748219 373221 373221 374047 374054 374000 374680 374680 374680 374593 374683 374594 37459	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 1475 276.8 427.15 576.88 8250 1500 5018.65 1611 2643 1599 500 407.16 6250.19 2000.46 381.17 908.57 525 525 525 527 527 527 527 527 527 5	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HALF MOON THEATRE HARLATON PARISH COUNCIL HARPBULE HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HERLING RAISH COUNCIL HECKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HOKALE MEDIA HORBLING PARISH COUNCIL HOUGH ON THE HILL PARISH COUNCIL HOUGH ON THE HILL PARISH COUNCIL HOUGHENS JOINERY LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD	10000255 10000255 10000255 10121490 101000258 10101409 10101409 10101409 10101409 10101409 10101409 1010006 1010006 10123170 10123170 10123170 10123170 10123170 101000271 10000271 10000271 10000271 10100007 10100007 10100007 10100007
South Kesteven District Council	22UG Outside Revenue 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Outside Revenue 32UG Street Care Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FORE FINSER FORE FINSER FORE SPAECO VENFAC OSREV VENFAC STRCAR OSREV OSREV VENFAC OSREV VENFAC OSREV VENFAC STRCAR OSREV REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON STRCAR OSREV VENFAC STRCAR OSREV RESHOU RESH	Outside Revenue Street Scene Art Centres Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Tenancy & Risk Tenancy & Neighbourhood Tenancy & N	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS S60 560 560 560 560 570 585 586 586 586 586 586 586	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Tenancy & Neighbourhood Tenancy & Neighbourhood Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Community Cleaning Income And Expenditure Account Works Tearn	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing P/Fees General Gerant Payments Parish Council Precept Parish Council Precept Materials Materials Materials Materials Materials	X917 E201 X917 C152 A200 A200 A200 A200 A200 A200 A200 A2	0304/2018 0304/2018 19/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 05/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 03/04/2018	372976 374596 374596 374304 372977 374802 373221 373222 373221 374054 374054 374895 372896 373630 373630 373630 374630 374534 37454 37	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 1475 276.8 427.15 576.88 8250 1500 5018.65 1611 2643 1599 500 407.16 6250.19 2000.46 381.17 908.57 525 525 525 527 527 527 527 527 527 5	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HALF MOON THEATRE HARLATON PARISH COUNCIL HARPS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HEYDORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAY THE HEALTH MANAGEMENT LTD HEYDOUR PARISH COUNCIL HOWALES AS SOURES LLP HOUGHAM PARISH COUNCIL HOWALES HERS HAY HOUNCIL HOWALEN SAN SHALL POUNCIL HOWALEN SUPPORT SERVICES HOUGHAM PARISH COUNCIL HOWALEN SUPPORT SERVICES HOUGHAM PARISH COUNCIL HOWALEN SUPPORT SERVICES HAY THE SERVICES HAY TO THE SERVICES HAY THE SERVIC	10000255 10000255 10121490 1000255 10101499 10101409 10101409 10101409 10101409 10101409 10101409 10101000 10100006 10100006 10123170 10123170 10123170 10123170 10123170 101000271 10000271 10000272
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Accountancy, Finance & Risk 32UG Housing 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Outside Revenue 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FOSE FINSER FOSE FOSE FOSE SPACCO VENFAC OSREV VENFAC OSREV VENFAC OSREV VENFAC OSREV OSRES OSREV OSREV OSRES OSREV OSRES OSREV OSRES OSREV OSRES OS	Outside Revenue Street Scene Art Centres Art Centres Coutside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Gravity Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Art Centres Street Scene Outside Revenue Outside Revenue Under Revenue Works Team Works Team Works Team	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS OSREV 922 922 922 922 922 922 922 922 922 92	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Income And Expenditure Account Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf Centralised External Print Gf Guidhall Arts Centre Community (Jeaning Income And Expenditure Account Income And Expenditure Account Income And Expenditure Account Income And Expenditure Account Vorks Team Works Team Works Team	Parish Council Precept Grant Payments PiFees General Parish Council Precept Vehicle Hire Casual Payments - Agency Website Collection Fees Medical Consulations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing PiFees General Grant Payments Parish Council Precept Parish Council Precept Materials Materials Casual Payments - Agency Casual Payments - Agency	X917 E201 D527 X917 X917 X917 X917 X917 X917 X917 X91	0304/2018 0304/2018 1904/2018 1904/2018 0304/2018 0504/2018 0504/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1204/2018	372976 374596 374596 374304 372977 374822 373221 373221 373221 374054 374054 374054 37458 372896 373690 373690 373690 374593 374593 374593 374593 374593 374593 374593 374593 374593 374593 374593 374593 374593 374593 374593 374593 374593 374593 374593	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 1475 276.8 427.15 576.88 8250 1500 5018.65 1611 2643 1599 500 407.16 6250.19 2000.46 381.17 908.57 525 525 525 527 527 527 527 527 527 5	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HALF MOON THEATRE HARLATON PARISH COUNCIL HARPBULE HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HERLING RAISH COUNCIL HECKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HOKALE MEDIA HORBLING PARISH COUNCIL HOUGH ON THE HILL PARISH COUNCIL HOUGH ON THE HILL PARISH COUNCIL HOUGHENS JOINERY LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD	10000255 10000255 10000255 10121490 101000258 10101409 10101409 10101409 10101409 10101409 10101409 1010006 1010006 10123170 10123170 10123170 10123170 10123170 101000271 10000271 10000271 10000271 10100007 10100007 10100007 10100007
South Kesteven District Council	22UG Outside Revenue 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Housing 32UG People & Org Development 32UG Openies & Finance & Risk 32UG Accountancy, Finance & Risk 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Outside Revenue 32UG Outside Revenue 32UG Street Care Services 32UG Outside Revenue 32UG Street Care Services 32UG Outside Revenue 32UG Outside Revenue 32UG Responsive Housing Repairs	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FOSING HOSING HOSING PEOORG SPAECO VENFAC OSREV REPCON VENFAC OSREV OSREV RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Indired Employee Expenses Economic Development Gravity Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Art Centres Street Scene Outside Revenue Outside Revenue Uoutside Revenue Works Team Works Team Works Team Works Team Works Team	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS S60 560 560 560 560 570 585 586 586 586 586 586 586	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Tenancy & Neighbourhood Centralised External Print Gf Centralised Ex	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing Press General Grant Payments Parish Council Precept Materials Materials Casual Payments - Agency	X917 E201 D527 X917 X917 X917 A200 A200 A200 A200 A200 A200 A200 A20	3304/2018 3604/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 2604/2018	372976 374396 374396 374396 372977 374392 373221 373222 373221 374054 374054 374487 372896 372896 372896 373630 374688 372978 374583	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1875 276.8 427.15 576.88 8250 1500 5018.65 1611 2643 1569 500 407.16 6250.19 200.46 381.17 998.57 525 525	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALP MOON THEATRE HALF MOON THEATRE HARLATON PARISH COUNCIL HARPSULE HAYS SPECIALIST RECRUITMENT LTD HEAYS SPECIALIST RECRUITMENT LTD HEYDOUR SEPCIALIST RECRUITMENT LTD HEYDOUR SEPCIALIST RECRUITMENT LTD HERLITH MANAGEMENT LTD HERLITH MANAGEMENT LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD HONALER MEDIA HORBLING & SQUIRES LLP HICKLING & SQUIRES LLP HOWALE MEDIA HORBLING PARISH COUNCIL HOUGHAM PARISH COUNCIL HOUGHAM PARISH COUNCIL HOUGHAM PARISH COUNCIL HOUGHAM PARISH COUNCIL HOWDENS JOINERY LTD JAN SMITH ELECTRICAL LTD JAN SMITH ELECTRICAL LTD	10000255 10000255 10000255 10121490 10000258 10101409 10101409 10101409 10101409 10101409 10101409 1010006 10100006 10100006 10123170 10123170 10123170 10123170 101000271 10000271 10000272 101000079 10000279 10000279
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Accountancy Finance & Risk 32UG Accountancy, Finance & Risk 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Reputation, Consult & Comms 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FOSE FINSER FOSE FOSE SPACOO VENFAC OSREV VENFAC OSREV VENFAC OSREV REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON RESHOU	Outside Revenue Street Scene Art Centres Art Centres Coutside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Tenancy & Risk Tenancy &	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS S60 560 560 ECODE 232 922 922 922 922 ARTSC OSREV OSRE	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf Centralis	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Prices General Grant Payments Parish Council Precept Materials	X917 E201 D527 X917 X917 X917 X917 A200 A200 A200 A200 A200 A200 A200 A20	0304/2018 26/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 26/04/2018 26/04/2018 26/04/2018 19/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018	372976 374396 374393 374304 372977 374302 373222 373222 373229 3734054 3744054 3744054 3744054 3744054 3744054 3744054 3744054 3744064 374678 374534 374466 374534 374486 374534 374486 37457 374160 374703 374703	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 276.8 427.15 576.88 8250 1500 5018.65 1611 2643 1569 500.46 381.17 908.57 525 1350 1350 1350 1350 1350 1350 1350 135	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLATON PARISH COUNCIL HARPS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HERLITH MANAGEMENT LTD HERLITH MANAGEMENT LTD HERLITH MANAGEMENT LTD HERLYDOUR PARISH COUNCIL HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HOUGHAN PARISH COUNCIL HOUGHAN PA	10000255 10000255 10121490 10000259 10101409 10101409 10101409 10101409 10101409 10101409 10101409 1010006 10100006 10126990 10123170 10123170 10123170 10123170 101000271 10000271 10000271 10000279 10000279 10000279 10000279 10000279
South Kesteven District Council	32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Housing 32UG Housing 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Outside Revenue 32UG Outside Revenue 32UG Responsive Housing Repairs	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FOORG SPACCO VENFAC OSREV REPCON REPCON REPCON REPCON REPCON RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Granty Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Art Centres Street Scene Outside Revenue Uotside Revenue Works Team	OSREV STRET ARTSC OSREV WASRE ACCTS	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Invest Sk Gravity Fields Festival Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Guidhall Arts Centre Community Cleaning Income And Expenditure Account Income And Expenditure Account Income And Expenditure Account Works Team	Parish Council Precept Grant Payments PiFees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Medical Consultations Marketing & Promotions Webste Editing Parish Council Precept Centralised Ext Printing Centralis	X917 E201 D527 X917 X917 X917 X917 X917 X917 X917 X91	130A/2018 2604/2018 19/04/2018 19/04/2018 30A/4/2018 2604/2018 50A/4/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 26/04/2018	372976 374596 374596 374304 372977 3748221 373221 373221 374054 374054 374054 374688 372896 374603 374688 374534 374487 37454 374486 374597 374703 374703 374703 374705	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 276.8 427.15 576.88 8250 1500 407.16 6250.19 2000.46 381.17 908.57 5250 1500 1500 1500 1500 1500 1500 1500	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLATON PARISH COUNCIL HARPRULE HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HERLITH MANAGEMENT LTD HERLITH MANAGEMENT LTD HERLITH MANAGEMENT LTD HERLITH SERVICES HERLITH SERVICES HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HOUGH ON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD JAN SMITH ELECTRICAL LTD JAN SMITH ELECTRICAL LTD JAN SMITH ELECTRICAL LTD JAN SMITH ELECTRICAL LTD	10000255 10000255 10021490 10000258 10101499 10101409 10101409 10101409 10101409 10101409 10101409 1010006 1010006 1010006 1010006 10100025 10103170 10123170 10123170 10123170 101000271 10000271 10000271 10000279 10000279 10000279 10000279 10000279
South Kesteven District Council	22UG Outside Revenue 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Housing 32UG Poppie & Org Development 32UG Spatial & Economic Growth 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Responsive Housing Repairs	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER HOSING HOSING HOSING SPAECO OSREV VENFAC OSREV OSREV OSREV REPCON REPCON REPCON REPCON REPCON RESHOU R	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Centre Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Gravity Fields Festival Outside Revenue Centralised External Print Gf Central	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS CODE 232 OSREV 922 922 922 ARTSC OSREV OSREV OSREV 586 586 586 586 586 586 586 586 586 586	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Income And Expenditure Account Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf Centralised Ex	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Merital Promotions Website Editing Parish Council Precept Centralised Ext Printing Centralised Ext	X917 E201 D527 X917 E201 D527 X917 X917 D527 X917 D527 X917 D613 X620 X620 X620 X620 X620 X620 X620 X620	3304/2018 3604/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 12/04/2018	372976 374596 374596 374596 374304 372977 374802 373219 373221 373221 374054 374054 374054 374895 372896 373630 374693 374693 374594 374594 374594 374703 374703 374703 374703 374703 374706 3737406	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1875 276.8 427.15 576.88 8250 1500 5018.65 1611 2643 1569 500 407.16 6250.19 200.48 381.17 908.57 525 1350 508.65	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLATON PARISH COUNCIL HARPS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HEYDON SPECIALIST RECRUITMENT LTD HEYDON SPECIALIST RECRUITMENT LTD HEYDOLD SPECIALIST RECRUITMENT LTD HEYDOLD SPECIALIST RECRUITMENT LTD HEYDOLD SPAISH COUNCIL HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HONALEE MEDIA HORBLING PARISH COUNCIL HOWDENS JOINERY LTD HOUGHAM PARISH COUNCIL HOWDENS JOINERY LTD JAN SMITH ELECTRICAL LTD	10000255 10000255 10000255 100121490 101000258 10100131 10101409 10101409 10101409 10101409 10101409 10101409 10101409 1010006 10100006 10100006 10123170 10123170 10123170 10123170 101000271 10000271 10000271 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Routside Routside Risk 32UG Routside Revenue 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Outside Revenue 32UG Responsive Housing Repairs	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FOSE FINSER FOSE FOSE SPACCO OSREV VENFAC OSREV OSRES OSREV OSRES OSREV OSRES OSR	Outside Revenue Street Scene Art Centres Art Centres Coutside Revenue Waste & Recycling Accountancy & Risk Accountancy & Neighbourhood Indirect Employee Expenses Economic Development Gravly Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Art Centres Street Scene Outside Revenue Outside Revenue Works Team Training & Direct & Corporate Information Management	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS COSREV 922 922 922 922 922 922 922 922 925 856 956 956 956 956 956 956 956 956 956 9	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Income And Expenditure Account Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Guidhall Arts Centre Community (Jeaning Income And Expenditure Account Income And Expenditure Account Vorks Team Works Team	Parish Council Precept Grant Payments PiFees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing PiFees General Grant Payments Parish Council Precept Parish Council Precept Parish Council Precept Casual Payments Parish Council Precept Casual Payments - Agency Casual Payments - Agen	X917 E201 S527 X917 X917 X917 X917 X917 X917 X917 X91	0304/2018 26/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018 05/04/2018 19/04/2018 26/04/2018	372976 374596 374596 374304 372977 374822 373221 373221 373221 374054 374054 37458 372896 373630 374680 373630 374683 374534 374450 374705 374705 374705 374705 374705 374703 374705 374703 374705 374705 374703 374705 374705 374705 374705 374705 374705 374703	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1875 1875 1875 1875 276.8 427.15 576.88 8250 1500 407.16 6250.19 2000.46 381.17 908.57 556 1350 550 550 1350 1360 1381 14840 350	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLATON PARISH COUNCIL HARPBULE HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HEEALTH MANAGEMENT LTD HECHLING & SOUIRES LLP HICKLING & SOUIRES LLP HICKLING & SOUIRES LLP HICKLING & SOUIRES LLP HOUGH ON THE HILL PARISH COUNCIL HOUGH ON THE HILL PARISH COUNCIL HOUGHON THE HILL PARISH COUNCIL HOUGHON THE HILL PARISH COUNCIL HOUGHON THE HILL PARISH COUNCIL HOWDENS JOINERY LTD JAN SMITH ELECTRICAL LTD JON SOFTWARE LTD	10000255 10000255 10000255 10121490 101000258 10101409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 1010306 10123170 10123170 10123170 10123170 101000271 10000271 10000271 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279
South Kesteven District Council	32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG People & Org Development 32UG Street St	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FOSING FINSER FINS	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Gravity Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Art Centres Street Scene Outside Revenue Outside Revenue Outside Revenue Works Team Training & Direct & Corporate Information Management Centralising Advertising (Gf)	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS S60 560 856 ECODE 232 OSREV 922 922 922 922 STRET OSREV 586 586 586 586 586 586	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Tenancy & Neighbourhood Tenan	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing Press General Grant Payments Parish Council Precept Materials Materials Casual Payments - Agency Casual Paymen	X917 E201 D527 X917 X917 X917 X917 X917 X917 X917 X91	3304/2018 3604/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1204/2018	372976 374396 374396 374396 372977 374392 373219 373221 373221 373221 374084 374487 372896 372896 372896 374698 372978 374688 372978 374534 374688 372978 374534 374589 373011 374187 374187 374187 374187 374187 374187 374187 374187 374187 374187	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1875 276.8 427.15 576.88 8250 1500 5018.65 1611 2643 1569 500.40 407.16 6250.19 200.46 381.17 908.57 555 1550 1550 1550 1550 1550 1550 155	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HARLATON PARISH COUNCIL HARPSULE HARLATON PARISH COUNCIL HARPS SPECIALIST RECRUITMENT LTD HAYS HORD SECOND TO THE SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HERLITH ARISH COUNCIL HOWLER SOURES LLP HICKLING & SOURES LLP HONALEE MEDIA HORBLING PARISH COUNCIL HOWLEN SOURES LLP HOUGHAM PARISH COUNCIL HOWDENS JOINERY LTD LAN SMITH ELECTRICAL LTD LIAN SMITH ELECTRICAL LTD LICHTER LICHT PARISH COUNCIL LICHT LICHT PARISH COUNCIL LICHT LICHT PARISH COUNCIL LIC	10000255 10000255 10000255 100121490 10000258 10101409 10101409 10101409 10101409 10101409 10101409 1010006 1010006 1010006 1010006 10123170 10123170 10123170 10123170 10123170 101000279 10000271 10000279
South Kesteven District Council	22UG Outside Revenue 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Housing 32UG People & Org Development 32UG Openies & Finance & Risk 32UG Accountancy, Finance & Risk 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Outside Revenue 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Outside Revenue 32UG Street Care Services 32UG Outside Revenue 32UG Responsive Housing Repairs	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FOSE FINSER FINSER FOSE FOSE SPACOO VENFAC OSREV OSREV OSREV REPCON REPCON REPCON RESHOU	Outside Revenue Street Scene Ant Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Tenancy & Neig	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS S60 856 ECODE 232 922 922 922 922 922 STRET OSREV OSRE	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Tenancy & Neighbourhood Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf Centralised Account Works Team Contralised Advertising (Gf) Centralised Advertising (Gf)	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing Press General Grant Payments Parish Council Precept Materials September - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Training Costs It Sw Traditional	X917 E201 D527 X917 X917 X917 X917 X917 X917 X917 X91	0304/2018 26/04/2018 03/04/2018 03/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018	372976 374396 374393 374304 372977 374302 373222 373222 373221 374054 374054 374054 374054 374054 374054 374054 374054 374054 37468 372976 374698 374698 374698 374698 374698 374698 374698 374698 374703 374703 374703 374703 374703 374706 373716 3737466 373716 3737466 373716 3737466 373716 3737466 373716 3737466 373716 3737470 374703 374703 374703 374703	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1875 1875 1875 1875 276.8 427.15 576.88 8250 1500 407.16 6250.19 2000.46 381.17 908.57 525 525 525 525 525 525 525 525 525 5	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HALF MOON THEATRE HARLATON PARISH COUNCIL HARPS NEEL HAYS SPECIALIST RECRUITMENT LTD HEMMING GROUP LTD HEELTH MANAGEMENT LTD HEELTH MANAGEMENT LTD HERLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HOUGHAM PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD JAN SMITH ELECTRICAL LTD JEAGEN GAEL LTD JEACH SERVICES LLIFE MEDIA PUBLISHING LTD	10000255 10000255 10000255 10121490 101000258 10100131 10101409 10101409 10101409 10101409 10101409 10101409 1010006 10100006 1012090 10123170 10123170 10123170 10123170 101000271 10000271 10000271 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 101000279
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Housing 32UG Housing 32UG Spatial & Economic Growth 32UG Spatial & Comms 32UG Reputation, Consult & Comms 32UG Repossive Housing Repairs 32UG Responsive Housing Repairs	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FOORG SPACCO VENFAC OSREV REPCON REPCON REPCON REPCON RESHOU	Outside Revenue Street Scene Ant Centres Outside Revenue Waste & Recycling Accountancy & Risk Centre Risk Tenancy & Neighbourhood Tenancy & Risk Tenancy & Neighbourhood Te	OSREV STRET ARTSC OSREV WASRE ACCTS	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Income And Expenditure Account Income And Expenditure Account Centralised External Print Gf Centralised External Print Gf Guidhall Arts Centre Centralised External Print Gf Guidhall Arts Centre Community (Jeaning Income And Expenditure Account Income And Expenditure Account Works Team Works Team Works Team Works Team Works Team Works Team Training & Direct & Corporate Information Management Centralised Advertising (Gf) Centralised Advertising (Gf)	Parish Council Precept Grant Payments PiFees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Medical Consultations Marketing & Promotions Webste Editing Parish Council Precept Centralised Ext Printing Centralis	X917 E201 D527 X917 X917 X917 X917 X917 X917 X917 X91	3304/2018	372976 374596 374596 374304 372977 374822 373221 373221 373221 374054 374054 374054 374688 372896 374593 374593 374593 374593 374593 374593 374593 374593 374703 374705	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1875 1875 1875 1875 276.8 427.15 576.88 8250 1500 407.16 6250.19 2000.46 381.17 908.57 525 525 525 525 525 525 525 525 525 5	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALP MOON THEATRE HALP MOON THEATRE HARLATON PARISH COUNCIL HARPRULE HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HEMMING GROUP LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD HOKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HOWLEN & SQUIRES LLP HOWLEN BARISH COUNCIL HOUGHAM PARISH COUNCIL HOUGHAM PARISH COUNCIL HOUGHAM PARISH COUNCIL HOWDENS JOINERY LTD LIAN SMITH ELECTRICAL LTD LIEFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD LIFFE MEDIA PUBLISHING LTD	10000255 10000255 10000255 10021490 10000258 10101409 10101409 10101409 10101409 10101409 10101409 1010006 1010006 1010006 1010006 10100027 10103170 10123170 10123170 10123170 101000279 10000279 10000279 10000279 10000279 10000279 10000279 10108367 10108367 10108367 10108367 10108367 1010837
South Kesteven District Council	22UG Outside Revenue 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Housing 32UG People & Org Development 32UG Spatial & Economic Growth 32UG People & Org Development 32UG People & Org Development 32UG Outside Revenue 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Outside Revenue 32UG Street Care Services 32UG Responsive Housing Repairs	OSREV STRCAR VENFAC OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSE	Outside Revenue Street Scene Art Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Granty Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Art Centres Street Scene Outside Revenue Uotside Revenue Works Team Works Team Works Team Works Team Works Team Training & Direct & Corporate Information Management Centralised Advertising (Gf) Centralised Advertising (Gf) Centralised Advertising (Gf)	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS S60 560 856 ECODE 232 OSREV 922 922 922 922 922 925 856 S60 856 856 856 856 856 856 856 856 856 856	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Tenancy & Neighbourhood Indirect Employee Expenses Invest Sk Gravity Fields Festival Income And Expenditure Account Centralised External Print Gf Centralised Advertising (Gf) Centralised Advertising (Gf) Centralised Advertising (Gf) Centralised Advertising (Gf)	Parish Council Precept Grant Payments P/Fees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Merketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing Centralised	X917 E201 D527 X917 C152 A200 D327 A200 D327 D613 A200 D327 D613 A200 D613 A200 D613 A200 D615 A200 D615 A200 D615 A200 D616 A200 A200 A200 A200 A200 A200 A200 A20	3304/2018 3604/2018	372976 374596 374596 374596 374304 372977 374802 373219 373221 373222 373219 373227 374054 374054 374487 374887 374887 374887 374887 374887 37487 374703 374703 374703 374703 374706 3737468 3737468 37374703 374706 37374706	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1875 276.8 427.15 576.88 8250 1500 5018.65 1611 2643 1569 500 407.16 6250.19 200.48 381.17 908.57 525 1350 1500 1500 1500 1500 1500 1500 150	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALP MOON THEATRE HARLATON PARISH COUNCIL HARPS NEED HARLASTON PARISH COUNCIL HAYS SPECIALIST RECRUITMENT LTD HEMMING GROUP LTD HEPLESTON LTD HEMMING GROUP LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD HEPPLESTON LTD HOUGHING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HONALEE MEDIA HORBLING PARISH COUNCIL HOWDENS JOINERY LTD HOUGHAM PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD JAN SMITH ELECTRICAL LTD JAN SMITH EL	10000255 10000255 10000255 10121490 10000258 101001409 10101409 10101409 10101409 10101409 10101409 10101409 10101409 1010006 10100006 10100006 101000027 10103170 10123170 10123170 101000272 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10000279 101000279
South Kesteven District Council	32UG Street Care Services 32UG Accountancy, Finance & Risk 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Outside Revenue 32UG Responsive Housing Repairs	OSREV STRCAR VENFAC OSREV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FORE FINSER	Outside Revenue Street Scene Ant Centres Outside Revenue Waste & Recycling Accountancy & Risk Tenancy & Neighbourhood Indirect Employee Expenses Economic Development Gravity Fields Festival Outside Revenue Centralised External Print Gf Centralised External Print Gf Centralised External Print Gf Ant Centres Street Scene Outside Revenue Outside Revenue Outside Revenue Outside Revenue Works Team Works Team Works Team Works Team Works Team Training & Direct & Corporate Information Management Centralised Advertising (Gf)	OSREV STRET ARTSC OSREV WASRE ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS F60 560 560 ECODE 232 922 922 922 922 922 STRET OSREV	Income And Expenditure Account Community Cleaning Stamford Arts Centre Income And Expenditure Account Refuse & Recycling Accountancy Services Tenancy & Neighbourhood Tenancy	Parish Council Precept Grant Payments PiFees General Parish Council Precept Vehicle Hire Casual Payments - Agency Eviction Costs Refuse Collection Fees Medical Consultations Marketing & Promotions Website Editing Parish Council Precept Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing Centralised Ext Printing PiFees General Grant Payments Parish Council Precept Parish Council Precept Desire Council Precept Casual Payments - Agency Specified Works Training Costs It is W Traditional Adversing - Events Advertising - Notices Advertising - Notices	X917 E201 D527 X917 X917 X917 X917 X917 X917 X917 X91	3304/2018 3604/2018 3704/2018	372976 374396 374393 374304 372977 374822 373221 373221 374054 374054 374054 374054 374688 372896 373683 374688 372978 374534 374688 372978 374534 374688 373971 37470	Purchase Ledger Invoice	1549.36 407.16 860 17543.39 940 1875 1875 1500 1875 276.8 427.15 576.88 8250 1500 407.16 6250.19 2004.6 381.17 908.57 552 1350 1500 1020 1840 350 1000 782.36 393.75 298.35 288	Revenue	HACONBY & STAINFIELD PARISH COUNCIL HACONBY & STAINFIELD PARISH COUNCIL HALF MOON THEATRE HALF MOON THEATRE HARLATON PARISH COUNCIL HARPS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HERLITH BEALTH MANAGEMENT LTD HERLITH MANAGEMENT LTD HERLITH BEALTH MANAGEMENT LTD HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP HOUGHAM PARISH COUNCIL HOUGHAM PARISH LTD IAN SMITH ELECTRICAL LTD IDDOX SOFTWARE LTD ILLIFE MEDIA PUBLISHING LTD ILLIFFE MEDIA PUBLISHING LTD	10000255 10000255 10000255 10121490 101000258 101001409 10101409 10101409 10101409 10101409 10101409 10101409 1010306 1012090 10123170 10123170 10123170 10123170 10123170 101000271 10000271 10000271 10000271 10000279 10000279 10000279 10000279 10000279 10000279 10000279 10103627 10103627 10103627 10103627 10106827 10106827 10106827 10106827 10106827 10106827 10106827 10106827

													
	32UG Reputation, Consult & Comms	REPCON		924 Centralised Advertising (Gf)	Advertising - Notices		12/04/2018	373786	Purchase Ledger Invoice			ILIFFE MEDIA PUBLISHING LTD	10106827
	32UG Reputation, Consult & Comms	REPCON		924 Centralised Advertising (Gf)	Advertising - Notices		12/04/2018	373814	Purchase Ledger Invoice	250		ILIFFE MEDIA PUBLISHING LTD	10106827
	32UG Reputation, Consult & Comms	REPCON		924 Centralised Advertising (Gf)	Advertising - Notices	D801	12/04/2018	373815	Purchase Ledger Invoice	272		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		ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council		OSREV	Outside Revenue	OSREV Income And Expenditure Account		X917	03/04/2018	373012	Purchase Ledger Invoice			INGOLDSBY PARISH COUNCIL	10000286
South Kesteven District Council		STRCAR	Clidat Coolia	STRET Community Cleaning	Grant Payments	E201	26/04/2018	374590	Purchase Ledger Invoice	101.10		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		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		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			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			INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council		STRCAR		WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/04/2018	373215	Purchase Ledger Invoice			INTERCOUNTY TRUCK & VAN	10126187
	32UG Outside Revenue	OSREV	Outside Revenue	OSREV Income And Expenditure Account		X917	03/04/2018	373013	Purchase Ledger Invoice		Revenue	IRNHAM PARISH COUNCIL	10000300
	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		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		19/04/2018	374199	Purchase Ledger Invoice	00-00.0.		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		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	JEEVES 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 PEBERDY 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
	32UG Venues & Facilities Management		Art Centres	ARTSC Stamford Arts Centre	Workshop Fees		12/04/2018	373633	Purchase Ledger Invoice			JONTY MEYER	10123752
	32UG People & Org Development	PEOORG	Training & Direct & Corporate	858 Training & Direct & Corporate	Training Costs		30/04/2018	375089	Purchase Ledger Invoice			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		KALU TRAINING AND CONSULTANCY LTD	10132647
South Kesteven District Council	32UG lct 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		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
	32UG People & Org Development	PEOORG	People & Org Development	813 People & Org Development	Consultant'S Fees	D605	19/04/2018	374041	Purchase Ledger Invoice	777		KFALEY HR LTD	10133911
					Consultant 3 Fees	D003	19/04/2010	374042	Fulchase Leugel IIIvoice	111			
					Concultant'S Food	Dene	10/04/2019	27/10/2	Burchasa Ladger Inveice	940	Payanua	VEALEV UP LTD	10122011
South Kostovan Dietriet 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		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 South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management	PEOORG VENFAC	People & Org Development Art Centres	813 People & Org Development ARTSC Stamford Arts Centre	Consultant'S Fees Catering Provisions	D605 D452	19/04/2018 05/04/2018	374044 373066	Purchase Ledger Invoice Purchase Ledger Invoice	925.5 276.22	Revenue Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD	10133911 10000335
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Venues & Facilities Management	PEOORG VENFAC VENFAC	People & Org Development Art Centres Car Parks	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St Car Park	Consultant'S Fees Catering Provisions Security Services - Cash Coll	D605 D452 D629	19/04/2018 05/04/2018 19/04/2018	374044 373066 374094	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	925.5 276.22 314.45	Revenue Revenue Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD	10133911 10000335 10123333
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	PEOORG VENFAC VENFAC VENFAC	People & Org Development Art Centres Car Parks Car Parks	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St Car Park CARPK Watergate Car Park	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll	D605 D452 D629 D629	19/04/2018 05/04/2018 19/04/2018 19/04/2018	374044 373066 374094 374094	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	925.5 276.22 314.45 257.72	Revenue Revenue Revenue Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10133911 10000335 10123333 10123333
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Outside Revenue	PEOORG VENFAC VENFAC VENFAC OSREV	People & Org Development Art Centres Car Parks Car Parks Outside Revenue	813 People & Org Development ARTSC Stamford Ans Centre CARPK Guildhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept	D605 D452 D629 D629 X917	19/04/2018 05/04/2018 19/04/2018 19/04/2018 03/04/2018	374044 373066 374094 374094 373014	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25	Revenue Revenue Revenue Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL	10133911 10000335 10123333 10123333 10000337
South Kesteven District Council South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Property Development	PEOORG VENFAC VENFAC VENFAC OSREV PRODEV	People & Org Development Art Centres Car Parks Car Parks Outside Revenue Repairs And Improvements To	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guilhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs	D605 D452 D629 D629 X917 A300	19/04/2018 05/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018	374044 373066 374094 374094 373014 373115	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695	Revenue Revenue Revenue Revenue Revenue Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINKBY UNDERWOOD PARISH COUNCIL KMB LTD	10133911 10000335 10123333 10123333 10000337 10119020
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Property Development 32UG Benefits	PEOORG VENFAC VENFAC VENFAC OSREV PRODEV BENFIT	People & Org Development Art Centres Car Parks Car Parks Outside Revenue Repairs And Improvements To Benefits Administration	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees	D605 D452 D629 D629 X917 A300 D602	19/04/2018 05/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 19/04/2018	374044 373066 374094 374094 373014 373115 374065	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KMB LTD KPMG LLP	10133911 10000335 10123333 10123333 10000337 10119020 10111477
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Uselos Revenue 32UG Orgonities Revenue 32UG Benefits 32UG Housing	PEOORG VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING	People & Org Development Art Centres Car Parks Car Parks Outside Revenue Repairs And Improvements To Benefits Administration Travellers Rest Caravan Site	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guilhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures	D605 D452 D629 D629 X917 A300 D602 B301	19/04/2018 05/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 19/04/2018 05/04/2018	374044 373066 374094 374094 373014 373115 374065 373035	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KMB LTD KPMG LLP L PARKER	10133911 10000335 10123333 10123333 10000337 10119020 10111477 10110429
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Property Development 32UG Benefits 32UG Housing 32UG Spatial & Economic Growth	PEOORG VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPAECO	People & Org Development Art Centres Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guidhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments	D605 D452 D629 D629 X917 A300 D602 B301 D628	19/04/2018 05/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 19/04/2018 05/04/2018	374044 373066 374094 374094 373014 373115 374065 373035 373070	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KMB LTD KPMG ILP L PARKER LAMBERT SMITH HAMPTON LTD	10133911 10000335 10123333 10123333 10000337 10119020 10111477 10110429 10121252
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Property Development 32UG Property Development 32UG Benefits 32UG Housing 32UG Byatial & Economic Growth 32UG Isonomic Growth	PEOORG VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPAECO INFOMG	People & Org Development Art Centres Car Parks Car Parks Outside Revenue Repairs Administration Travellers Rest Caravan Site Economic Development Information Management	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guilchall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional	D605 D452 D629 D629 X917 A300 D602 B301 D628 D654	19/04/2018 05/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 19/04/2018 05/04/2018 05/04/2018 26/04/2018	374044 373066 374094 374094 373014 373115 374065 373035 373070 374601	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KINGS BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KMB LTD KPMG LLP L PARKER LAMBERT SMITH HAMPTON LTD LAMZLAN	10133911 10000335 10123333 10123333 10000337 10119020 10111477 10110429 10121252 10126446
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG User Venues & Facilities Management 32UG Dutside Revenue 32UG Property Development 32UG Benefits 32UG Housing 32UG Spatial & Economic Growth 32UG Lict Services 32UG Development Management	PEOORG VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPAECO INFOMG DEVMAN	People & Org Development Art Centres Car Parks Car Parks Outside Revenue Repairs And Improvements Tr Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management	813 People & Org Development ARTSC Stamford Arts Centre CARPK Quildhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees	D605 D452 D629 D629 X917 A300 D602 B301 D628 D654 D607	19/04/2018 05/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 19/04/2018 05/04/2018 05/04/2018 26/04/2018	374044 373066 374094 374094 373014 373115 374065 373035 373070 374601 374546	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS UNDERWOOD PARISH COUNCIL KMB LTD LP KPMG LLP LP LARKER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS	10133911 1000335 1012333 1012333 10000337 10119020 10111477 10110429 10121252 10126446 10127297
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Property Development 32UG Property Development 32UG Housing 32UG Housing 32UG Spatial & Economic Growth 32UG Ict Services 32UG Development Management 32UG Outside Revenue	PEOORG VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPAECO INFOMG DEVMAN	People & Org Development Art Centres Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept	D605 D452 D629 D629 X917 A300 D602 B301 D628 D654 D607 X917	19/04/2018 05/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 19/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018	374044 373066 374094 374094 373014 373015 374065 373035 373070 374601 374546 373015	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 3000 10953.91	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KIRKBY UNDERWOOD PARISH COUNCIL KRMB LTD KPMG LLP L PARKER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL	10133911 10000335 10123333 10123333 101000337 10119020 10111477 10110429 10121252 10126446 10127297 10000343
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG User & Facilities Management 32UG Distide Revenue 32UG Property Development 32UG Benefits 32UG Housing 32UG Housing 32UG Spatial & Economic Growth 32UG Development Management 32UG Development Management 32UG Outside Revenue 32UG Street Care Services	PEOORG VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPAECO INFOMG DEVMAN OSREV STRCAR	People & Org Development Art Centres Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St Car Park CARPK Guildhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments	D605 D452 D629 D629 X917 A300 D602 B301 D628 D654 D607 X917 E201	19/04/2018 05/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 19/04/2018 05/04/2018 05/04/2018 26/04/2018 03/04/2018 26/04/2018	374044 373066 374094 374094 373014 373015 374065 373035 373070 374601 374546 373015 374565	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 3000 10953.91	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KMB LTD LP KPMG LLP LPARKER LAMBERT SMITH HAMPTON LTD LANGLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL	10133911 10000335 10123333 1002333 10000337 10119020 10111477 10110429 10121252 10126446 10127297 10000343
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Uselos Revenue 32UG Dutside Revenue 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits 32UG Idex Spatial & Economic Growth 32UG Idex Services 32UG Development Management 32UG Outside Revenue 32UG Street Care Services 32UG Reputation, Consult & Comms	PEOORG VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPAECO INFOMG DEVMAN OSREV STRCAR REPCON	People & Org Development Art Centres Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Street Scene Reputation, Comms, Consults	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St. Car Park CARPK Guildhall St. Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Corms, Consults	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language	D605 D452 D629 D629 X917 A300 D602 B301 D628 D654 D607 X917 E201 D817	19/04/2018 05/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 19/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018	374044 373066 374094 374094 373014 373115 374065 373035 373070 374601 374546 373015 374565 373583	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 3000 10953.91 407.16 331.5	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS LTD LAPICH LP LAPARER LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LANGMORE CHAMBERS LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL	10133911 10000335 10123333 10020337 10119020 10111477 10110429 10121252 10126446 10127297 10000343 10000343
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Property Development 32UG Benefits 32UG Housing 32UG Housing 32UG Byatial & Economic Growth 32UG Interview Management 32UG Interview Management 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms	PEOORG VENFAC VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPACCO INFOMG DEVMAN OSREV STRCAR REPCON REPCON	People & Org Development Art Centres Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Street Scene Reputation, Comms, Consults Reputation, Comms, Consults	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guilchall St. Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs	D605 D452 D629 D629 X917 A300 D602 B301 D628 D654 D607 X917 E201 D817 D818	19/04/2018 05/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 03/04/2018 26/04/2018 05/04/2018	374044 373066 374094 374094 373014 373115 374065 373035 373070 374601 374546 373015 374565 373583 373055	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 3000 10953.91 407.16 331.5 5192.58	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KIMB LTD KPMG LLP L PARKER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGUAGE LINE SOLUTIONS LOS LIMITED	10133911 10000335 10123333 10123333 10000337 10119020 10111477 10110429 1012252 10126446 10127297 10000343 10000343 10100414 10130778
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG User Venues & Facilities Management 32UG Outside Revenue 32UG Property Development 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Development Management 32UG Development Management 32UG Development Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Outside Revenue	PEOORG VENFAC VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPAECO INFOMG DEVMAN OSREV STRCAR REPCON REPCON OSREV	People & Org Development Art Centres Car Parks Car Parks Cust Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Development Management Development Management Outside Revenue Street Scene Reputation, Comms, Consults Outside Nevenue Outside Nevenue Outside Nevenue	813 People & Org Development ARTSC Stamford Arts Centre CARPK Quildhall St Car Park CARPK Quildhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults OSREV Income And Expenditure Account	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Distribution Costs Distribution Costs	D605 D452 D629 D629 X917 A300 D602 B301 D628 D654 D607 X917 E201 D817 D818 X917	19/04/2018 05/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 19/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	374044 373066 374094 374094 373014 373115 374065 373035 373070 374601 374546 373015 374565 373583 373055 373016	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 3000 10953.91 407.16 331.5 5192.58	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KMB LTD LP KPMG LLP LPARKER LAPARER LAMBERT SMITH HAMPTON LTD LANZLAN LANGMORT PARISH COUNCIL LANGMORT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTORT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTORT PARISH COUNCIL LANGTHAMPY KEISBYSONGODBY PARISH MEET LENTON HAMPY KEISBYSONGODBY PARISH MEET	10133911 10000335 10123333 10123333 10000337 10119020 10111477 10110429 10121252 10126446 10127297 10000343 10100414 10130778 110000349
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Spatial & Economic Growth 32UG Ist Services 32UG Development Management 32UG Outside Revenue 32UG Reputation, Consult & Comms 32UG Development Management 32UG Dutside Revenue 32UG Despetion, Consult & Comms 32UG Reputation, Consult & Comms	PEOORG VENFAC VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPACO INFOMG DEVMAN OSREV STRCAR REPCON REPCON OSREV LEGDEM	People & Org Development Art Centres Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Street Scene Reputation, Comms, Consults Reputation, Comms, Consults Uutside Revenue Legal Services	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St. Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults OSREV Income And Expenditure Account 816 Legal Services	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Distribution Costs Parish Council Precept Grant Payments Distribution Costs Parish Council Precept Subscriptions - Publications	D605 D452 D629 D629 X917 A300 D602 B301 D628 D654 D607 X917 E201 D817 D818 X917	19/04/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018	374044 373066 374094 374094 373014 373115 374065 373035 373070 374601 374546 373015 374565 373583 373016 373016	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 971 838.1 3830 1794 407.16 331.5 5192.58 450 13912.58	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KING LTD LPARKER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGMORE LIDE SOLUTIONS LDS LIMITED LENTON, HANBY, KEISBY&OSGODBY PARISH MEET LEXISNEXIS	10133911 10000335 10123333 10123333 10000337 10119020 10111477 10110429 10121252 10126446 10127297 10000343 10100414 10130778 11 10000349 11 10000349
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Dutside Revenue 32UG Development 32UG Benefits 32UG Housing 32UG Benefits 32UG Housing 32UG Istarvices 32UG Istarvices 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Outside Revenue 32UG Outside Revenue 32UG Qutside Revenue 32UG Legal & Democratic	PEOORG VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPAECO INFOMG DEVMAN OSREV STRCAR REPCON OSREV LEGDEM LEGDEM	People & Org Development Art Centres Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Street Scene Reputation, Comms, Consults Reputation, Comms, Consults Outside Revenue Legal Services	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guilhall St Car Park CARPK Guilhall St Car Park CARPK Watergate Car Park CARPK Hosen Stamford March Stamford 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management COSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults OSREV Income And Expenditure Account 816 Legal Services	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Subscriptions - Publications	D605 D452 D629 D629 D629 X917 A300 D602 B301 D628 D654 D607 X917 E201 D817 D818 X917 D752 D752	19/04/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 03/04/2018 03/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 03/04/2018 03/04/2018 03/04/2018 19/04/2018 19/04/2018	374044 373066 374094 373014 373015 373070 373070 37405 373070 37465 373070 374546 373015 37456 373015 373583 373016 373016 373777 37473	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 3000 10953.91 407.16 331.5 5192.58 450	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KMB LTD LP KPMG LLP LPARKER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGTOFT DATISH COUNCIL LENGTOFT PARISH COUNCIL LEXISNEXIS	10133911 10000335 10123333 10123333 1002333 101023333 1010333 10119020 10111477 10110429 1012252 10126446 10127297 10000343 10000343 10100414 10130778 101000349 10121464
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Development 32UG Property Development 32UG Benefits 32UG Housing 32UG Housing 32UG Spatial & Economic Growth 32UG Ict Services 32UG Development Management 32UG Outside Revenue 32UG State Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Capital Programme - Hra	PEOORG VENFAC VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPAECO INFOMG DEVMAN OSREV STRCAR REPCON REPCON REPCON LEGDEM 980	People & Org Development Art Centres Car Parks Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Street Scene Reputation, Comms, Consults Reputation, Comms, Consults Unside Revenue Legal Services Legal Services Legal Services	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 0SREV Income And Expenditure Account 816 Legal Services 816 Legal Services 980 Capital Programme - Hra	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audif Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Main Contract	D605 D452 D629 D629 X917 A300 D602 B301 D628 D654 D607 X917 E201 D817 D818 X917 D752 G150	19/04/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018	374044 373066 374094 374094 3730114 373115 374065 373035 373070 374601 374546 3734565 373583 373583 373576 373766 371776	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 407.16 331.5 5192.58 450 13912.5 594.3	Revenue Capital	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS LTD LANGE LLP LAPARER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGMARK CHAMBERS LANGMARK CHAMBERS LANGMARK CHAMBERS LANGMARK CHAMBERS LANGMARK CHAMBERS LENGMARK CHAMBERS LENGMARK CHAMBERS LENGMARK CHAMBERS LENGMARK CHAMBERS LESSEAUS LESSEAUS COORDED PARISH MEET LEXISNEXIS LEXISNEXIS LEXISNEXIS LEKISNEXIS LEKISNEXIS LEKISNEXIS LEKISNEXIS LEKISNEXIS LEKISNEXIS LEKISNEXIS	10133911 10000335 10123333 10123333 10103337 10119320 10111477 10110429 10121252 1012646 10127297 10000343 10100414 10100778 101000343 10100414 10121464 10121464 10121464
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Property Development 32UG Benefits 32UG Housing 32UG Benefits 32UG Housing 32UG Isservices 32UG Development Management 32UG Spatial & Economic Growth 32UG Outside Revenue 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Outside Revenue 32UG Legal & Democratic 32UG Legal & Democratic 32UG Capital Programme - Hra	PEOORG VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPAECO INFOMG DEVMAN OSREV STRCAR REPCON OSREV LEGDEM LEGDEM 980 PRODEV	People & Org Development Art Centres Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Street Scene Reputation, Comms, Consults Reputation, Comms, Consults Reputation Programme - Hra Begairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guidhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 1616 Legal Services 816 Legal Services 816 Legal Services 980 Capital Programme - Hra 581 Repairs And Improvements Team	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Main Contract Fire Alarms And Prevention	D605 D452 D629 D629 X917 A300 D602 B301 D628 D654 D607 X917 E201 D817 D818 X917 D752 D752 D752 G150 B151	19/04/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 05/04/2018 05/04/2018 12/04/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018	374044 373066 374094 374094 373011 373015 374065 373037 374601 374565 373055 373016 373055 373016 374132 37458	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 971 838.1 3830 1794 407.16 331.5 5192.58 450 13912.5 594.3 48811.84	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS LTD LANGE LTD LANGER LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGMARE LIDE SOLUTIONS LDS LIMITED LENTON, HANBY, KEISBY&OSGODBY PARISH MEET LEXISNEXIS LEXISNEXIS LEXISNEXIS LEXISNEXIS LERSTY GAS GROUP LIBERTY GAS GROUP	10133911 10000335 10123333 10123333 10000337 10119020 10111477 10110429 10121252 10126446 10127297 10000343 10000343 10000343 110000344 10127297 10127297 10127297 10127297 10127297 10127297
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Dutside Revenue 32UG Brobert 32UG Brobert 32UG Brobert 32UG Brobert 32UG Brobert 32UG Brobert 32UG Development 32UG Development 32UG Development Management 32UG Development Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Outside Revenue 32UG Consult & Comms 32UG Development 32UG Commission, Consult & Comms 32UG Development 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Property Development 32UG Reponsive Housing Repairs	PEOORG VENFAC VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING DEVMAN OSREV STRCAR REPCON OSREV LEGDEM LEGDEM PRODEV RESHOUL	People & Org Development Art Centres Car Parks Car Parks Curs Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Street Scene Reputation, Comms, Consults Outside Revenue Legal Services Legal Services Capital Programme - Hra Repairs And Improvements Ti Works Team	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guidhall St Car Park CARPK Guidhall St Car Park CARPK Guidhall St Car Park CARPK Matergate Car Park OSREV Income And Expenditure Account 561 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults OSREV Income And Expenditure Account 816 Legal Services 980 Capital Programme - Hra 581 Repairs And Improvements Team 586 Works Team	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works	D605 D452 D629 D629 D629 D629 D629 B301 D628 D654 D607 E201 D817 D818 X917 D752 D752 G150 B151 B303	19/04/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 13/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	374044 373066 374094 374094 3730114 373115 374065 373037 374601 374565 373037 374665 373035 374665 373035 374665 373035 37467 37476 37476 37476 37476 37476	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 3000 10953.91 407.16 331.5 5192.58 450 13912.5 544.3 48811.84 2515.17	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KMB LTD LAPARKER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LENGTOFT PARISH COUNCIL LENGTOFT HANSH KEISBY & OSGODBY PARISH MEET LEXISNEXIS LEETYON, HANDY, KEISBY & OSGODBY PARISH MEET LEXISNEXIS LIBERTY GAS GROUP LIBERTY GAS GROUP	10133911 10000335 10123333 10123333 10123333 1011902037 10110429 10111427 10110429 10121252 10122546 10100343 10100414 10100778 10000343 10100414 1012698 101216698 101216698 10128698 10128698
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Development 32UG Development 32UG Benefits 32UG Housing 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Outside Revenue 32UG Development Management 32UG Outside Revenue 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Property Development 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	PEOORG VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPAECO INFOMG DEVMAN OSREV STRCAR REPCON OSREV LEGDEM LEGDEM LEGDEM PRODEV RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU VENERAL VENERA	People & Org Development Art Centres Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Street Scene Reputation, Comms, Consults Reputation, Comms, Consults Unside Revenue Legal Services Legal Services Legal Services Legal Services Legal Management - Hra Repairs And Improvements Ti Works Team	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St. Car Park CARPK Guildhall St. Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults GSREV Income And Expenditure Account 816 Legal Services 816 Legal Services 816 Legal Services 980 Capital Programme - Hra 581 Repairs And Improvements Team 586 Works Team	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works	D605 D452 D629 D629 X917 A300 D602 B301 D628 D654 D607 X917 E201 D817 D818 X917 D752 D752 G150 B151 B303 B303	19/04/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 03/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	374044 373066 374094 374094 3730115 373015 373070 374546 373015 374546 373015 374546 373015 374546 373015 374546 373015 37457 3747 374	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 407.16 331.5 5192.58 450 13912.5 594.3 4881184 2515.17 34049.33	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS LIP LAPARKER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGMOFT PARISH COUNCIL LANGMOFT PARISH COUNCIL LANGMOFT PARISH COUNCIL LANGMOFT PARISH COUNCIL LANGMOFT LANGLOSE LINE SOLUTIONS LOS LIMITED LEXISNEXIS LEXI	10133911 10000335 10123333 10123333 10123333 10123333 10119020 10111477 10110429 10121252 10122646 10127297 10000343 101000343 10100414 10130778 101000343 10110464 10121464 101214669 10128698 10128698 10128698
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG User Venues & Facilities Management 32UG Development 32UG Development 32UG Benefits 32UG Housing 32UG Istarcivices 32UG Istarcivices 32UG Istarcivices 32UG Revenue 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Outside Revenue 32UG Outside Revenue 32UG Outside Revenue 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Outside Revenue 32UG Reputation, Consult & Comms 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Repairs	PEOORG VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPAECO INFOMG DEVMAN OSREV STRCAR REPCON REPCON OSREV LEGDEM LEGDEM 980 PRODEV RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU VENEFAC V	People & Org Development Art Centres Car Parks Car Parks Curs Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Street Scene Reputston, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Legal Services Capital Programme - Hra Repairs And Improvements Ti Works Team Works Team	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St Car Park CARPK Guildhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management COSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults OSREV Income And Expenditure Account 816 Legal Services Uncome And Expenditure Account 816 Legal Services 980 Capital Programme - Hra 581 Works Team 586 Works Team	Consultant'S Fees Catering Provisions Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works	D605 D452 D629 X917 A300 D602 B301 D628 D652 B301 D628 D654 D607 X917 E201 D817 D818 X917 D752 G750 B151 B303 B303 B303	19/04/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	374044 373065 374094 374094 373915 373115 373055 373070 373405 373455 373455 373455 373455 373455 373455 373455 373455 373457 374275 374275 374275	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 977 838.1 3830 1794 3000 10953.91 407.16 331.5 1592.58 450 13912.5 594.3 48811.84 2515.17 34049.33 18884.51 7155.22	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KMB LTD LAPARKER LAPARKER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LEXISNEXIS LEETTY GAS GROUP LIBERTY GAS GROUP	10133911 10000335 10123333 10123333 10123333 1011900337 1011040237 101110429 10121252 10122464 101000343 10100414 10100414 1012466 10122466 101226698 10128698 10128698 10128698 10128698
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Benefits 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Development Management 32UG Development Management 32UG Development Management 32UG Development Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Outside Revenue 32UG Capital Reputation, Consult & Comms 32UG Outside Revenue 32UG Capital Programme - Hra 32UG Property Development 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	PEOORG VENFAC VENFAC VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPAECO INFOMG DEVMAN OSREV STRCAR REPCON REPCON OSREV LEGDEM LEGDEM PRODEV RESHOU RESHO	People & Org Development Art Centres Car Parks Car Parks Car Parks Outside Revenue Repairs And Improvements Tr Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Outside Revenue Street Scene Reputation, Comms, Consults Reputation, Comms, Consults Consults Revenue Legal Services Legal Services Capital Programme - Hra Repairs And Improvements Tr Works Team Works Team	813 People & Org Development ARTSC Stamford Arts Centre CARPK Quildhall St Car Park CARPK Quildhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Informatio Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 0SREV Income And Expenditure Account 816 Legal Services 980 Capital Programme - Hra 581 Repairs And Improvements Team 586 Works Team 586 Works Team 586 Works Team	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audif Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Authority Services Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Specified Works	D605 D452 D629 D629 D629 D629 B301 D602 B301 D628 D654 D607 X917 E317 D818 X917 D752 D752 G150 B151 B303 B303 B303 B303	1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 12/04/2018 12/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	374044 373066 374094 374094 3733115 373015 373070 374075 373015 373075 374546 373015 373055 373055 373055 373055 373076 374576 374276 374277 374277	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 3000 10953.91 407.16 331.5 5192.68 450 13912.5 594.3 48811.84 2515.77 34049.33 19884.51 7155.22 813.33	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS LTD LANGE LLP LAPARER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGUAGE LINE SOLUTIONS LDS LIMITED LEXISNEXIS LENTON, HANDEY, KEISBY&OSGODBY PARISH MEET LEXISNEXIS LIBERTY GAS GROUP	10133911 10000335 10123333 10123333 10123333 10123333 10113333 10110423 10111477 10110429 10121252 10121252 10121253 10100343 10100414 10130778 10100343 10100414 10130778 10100343 1012464 10122696 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Uenues & Facilities Management 32UG Development 32UG Benefits 32UG Housing 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Outside Revenue 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Outside Revenue 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Responsive Housing Repairs	PEOORG VENIFAC	People & Org Development Art Centres Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Street Scene Reputation, Comms, Consults Outside Revenue Legal Services Legal Services Legal Services Legal Services Legal Services Tworks Team Works Team Works Team Works Team Works Team Works Team	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St. Car Park CARPK Guildhall St. Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 16 Legal Services 816 Legal Services 816 Legal Services 816 Legal Services 817 Repairs And Improvements Team 586 Works Team 586 Works Team 588 Works Team 588 Works Team 589 Works Team 589 Works Team 580 Works Team	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Specified Works Miscolaneous Fees	D605 D452 D629 D629 X917 A300 D602 B301 D628 D654 D657 X917 E201 D817 D818 X917 D818 X917 D818 303 B303 B303 B303 B303 B303	1904/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 12/04/2018 12/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	374044 373066 374094 374094 3730115 374095 373015 373070 374546 373015 374563 373055 373055 373055 373055 373055 374276 374276 374276 374276 374276 374276	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 971 838.1 3830 1794 407.16 331.5 5192.58 450 13912.5 594.3 4881184 2515.17 34049.33 19884.51 7155.22 813.33 543.04	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS LIP LPARKER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGLAGE LIEN SOLUTIONS LDS LIMITED LEXISNEVIS	10133911 10000335 10123333 10123333 10123333 10119220 10111477 10110422 10121252 10126446 10127297 10000343 10000343 10000343 101000340 10121464 10121464 101214669 10128698 10128698 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council	32UG Venues & Facilities Management 32UG Dutside Revenue 32UG Description of Spatial & Economic Growth 32UG Benefits 32UG Housing 32UG Spatial & Economic Growth 32UG Development Management 32UG Development Management 32UG Development Management 32UG Reputation, Consult & Comms 32UG Statial & Economic Growth 32UG Capital Programme - Facility General Sulug Reputation, Consult & Comms 32UG Responsive Housing Repairs 32UG Spatial & Economic Growth 32UG Spatial & Economic Growth 32UG Responsive Housing Repairs 32UG Spatial & Economic Growth 32UG Accountaincy, Finance & Risk	PEOORG VENFAC VENFAC VENFAC VENFAC VENFAC OSREV PRODEV BENFIT HOSING SPAECO INFOME OSREV STRCAR REPCON REPCON REPCON REPCON RESHOU RESH	People & Org Development Art Centres Car Parks Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Street Scene Reputation, Comms, Consults Reputation, Comms, Consults Consults Outside Revenue Legal Services Capital Programme - Hra Repairs And Improvements Ti Works Team Works Team Works Team Works Team Works Team Works Team	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guidhall St Car Park CARPK Guidhall St Car Park CARPK Guidhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults COSREV Income And Expenditure Account 816 Legal Services 980 Capital Programme - Hra 581 Repairs And Improvements Team 586 Works Team	Consultant'S Fees Catering Provisions Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Specified Works Specified Works Miscellaneous Fees Pension Contribution	D605 D452 D629 D629 D629 S917 A300 D602 B301 D628 D654 D607 X917 E201 D817 D818 X917 D752 D752 G150 B151 B303 B303 B303 B303 B304 A998	19,04/2018 19,04/2018 19,04/2018 19,04/2018 19,04/2018 19,04/2018 05,04/2018 05,04/2018 05,04/2018 26,04/2018 26,04/2018 26,04/2018 26,04/2018 12,04/2018 05,04/2018 19,04/2018	374044 373065 374094 374094 373091 373011 373115 373065 373070 373070 374665 37365 374665 373663 37367 374565 374565 374565 374565 37457 374276 374276 374276 374276 374277 374277 374277 374277 374277 374279	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 3000 10953.91 407.16 331.5 5192.58 450 13912.5 548.11.84 2515.17 34049.33 19884.51 7155.22 813.33	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KMB LTD LAPARKER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LENGTOFT HANSH KEISBYÄOSGODBY PARISH MEET LEXISNEXIS LEETYONA HANDY, KEISBYÄOSGODBY PARISH MEET LEXISNEXIS LIBERTY GAS GROUP	10133911 10000335 10123333 10123333 10123333 10119020 10111477 10110429 10121252 10122546 10127297 10000343 101000343 10100414 10127464 10127464 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Period Revenue 32UG Property Development 32UG Benefits 32UG India Revenue 32UG Spatial & Economic Growth 32UG India Revenue 32UG Development Management 32UG Development Management 32UG Reputation, Consult & Comms 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Spatial & Economic Growth 32UG Corporate	PEOORG VENFAC VE	People & Org Development Art Centres Car Parks Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Reputation, Comms, Consults Street Scene Reputation, Comms, Consults Unside Revenue Legal Services Legal Services Legal Services Legal Services Works Team Works Team Works Team Works Team Economic Development Har Pension Deficit Corporate Costs	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St Car Park CARPK Guildhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management STRET Community Cleaning 666 Reputation, Comms, Consults 666 Works Team 560 Works Team 566 Works Team 566 Works Team 566 Works Team ECODE Invest Sk 566 Hrap Fension Deficit CCOST Corporate Costs	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audif Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Miscelaneous Fees Pension Contribution Pension Contribution Pension Contribution Pension Contribution Pension Contribution	D605 D452 D629 D629 D629 D629 D620 B301 D602 B301 D602 B301 D607 X917 E201 D817 E201 D817 E303 B303 B303 B303 B303 B303 B404 A998	1904/2018 05/04/2018 1904/2018 1904/2018 1904/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 03/04/2018 105/04/2018	374044 373066 374094 374094 3730115 373015 373070 373401 373015 373055 373055 373055 374546 373015 374546 373015 374546 3	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 407.16 331.5 5192.58 450 13912.5 594.3 4881184 2515.17 34049.31 1795.25 13912.5 543.04 16913.33 543.04	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGKER LANGHORE LLP LAPARKER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGHORET PARISH COUNCIL LANGHORET PARISH COUNCIL LANGHORET PARISH COUNCIL LENGUAGE LINE SOLUTIONS LOS LIMITED LEXISNEXIS L	10133911 10000335 10123333 10123333 10123333 10123333 1011477 10110429 10121252 10122646 10127297 10000343 101000343 101000343 101000343 1010041464 10127297 10127297 10127297 10100343 10100449 101272698 10128698
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG User Venues & Facilities Management 32UG Development 32UG Development 32UG Benefits 32UG Housing 32UG Spatial & Economic Growth 32UG I lot Services 32UG I Development Management 32UG Street Care Services 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Responsive Housing Repairs 32UG Accountancy, Finance & Risk 32UG Corporate	PEOORG VENFAC VENFAC VENFAC VENFAC VENFAC OSREV PRODEV RESHOU RES	People & Org Development Art Centres Car Parks Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Street Scene Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Legal Services Capital Programme - Hra Repairs And Improvements Ti Works Team Works Team Works Team Works Team Economic Development Hra Pension Deficit Corporate Costs	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St Car Park CARPK Guildhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management 200 Development Management COSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults OSREV Income And Expenditure Account 816 Legal Services Uncome And Expenditure Account 816 Legal Services 980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 586 Hra Pension Deficit CCOST Corporate Costs	Consultant'S Fees Catering Provisions Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It SW Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Pension Contribution	D605 D452 D629 D629 D629 D629 S301 D602 D602 D602 D602 D602 D603 D602 D607 E201 D617 E201 D617 E301 D618 S313 S303 S303 S303 S303 D614 A998 A998	19,04/2018 19,04/2018	374044 373064 373094 374094 374094 373091 373091 373095 373070 374505 373076 374565 373016 37457 374275 374275 374277 374277 374279 374279 373581 373581	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 977 838.1 3830 1794 3000 10953.91 407.16 331.5 5192.58 450 13912.5 594.3 48811.84 2515.17 34049.33 19884.51 7155.22 813.33 543.04	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KMB LTD LAPARKER LANGTOFT PARISH COUNCIL LANGLAND LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LEANGTOFT PARISH COUNCIL LEANGTOFT PARISH COUNCIL LEXISNEXIS LEETY GAS GROUP LIBERTY GAS GROUP	10133911 10000335 10123333 10123333 10123333 10123333 1011902037 10111477 10110429 10121252 10127297 10000343 10100414 10100349 10121464 10122698 10122698 10128698
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Period Revenue 32UG Property Development 32UG Benefits 32UG India Revenue 32UG Spatial & Economic Growth 32UG India Revenue 32UG Development Management 32UG Development Management 32UG Reputation, Consult & Comms 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Spatial & Economic Growth 32UG Corporate	PEOORG VENFAC VE	People & Org Development Art Centres Car Parks Car Parks Car Parks Car Parks Car Parks Repairs And Improvements To Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Development Management Outside Revenue Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Tomms, Consults Reputation, Consults R	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St Car Park CARPK Guildhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management STRET Community Cleaning 666 Reputation, Comms, Consults 666 Works Team 560 Works Team 566 Works Team 566 Works Team 566 Works Team ECODE Invest Sk 566 Hrap Fension Deficit CCOST Corporate Costs	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audif Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Miscelaneous Fees Pension Contribution Pension Contribution Pension Contribution Pension Contribution Pension Contribution	D605 D629 D629 D629 D629 D629 D629 D629 D630 D602 D602 B301 D602 B301 D602 B301 D604 B307 S917 D818 B303 B303 B303 B303 B303 B303 B303 B30	1904/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 12/04/2018	374044 373066 374094 374094 3739114 373115 373015 373070 374075 374546 373015 374546 373015 37456 373055 373055 37457 374280 37427 374280 37427 374280 37427	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 3000 10953.91 407.16 331.5 5192.58 450 13912.5 594.3 48811.84 2515.77 34049.33 19884.51 7155.22 813.33 543.33 54753.34	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS LTD LANGE LLP LAPARER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LENGUAGE LINE SOLUTIONS LDS LIMITED LEXISNEXIS LEBERTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL	10133911 10000335 10123333 10123333 10123333 1011900337 10119020 10111477 10110429 10121252 10121252 10121252 10121253 10100343 10100343 10100414 10130778 10121464 10122698 10128698
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Development 32UG Benefits 32UG Housing 32UG Benefits 32UG Benefits 32UG Development Management 32UG Development Management 32UG Development Management 32UG Development Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG State Care Services 32UG Reputation, Consult & Comms 32UG Consult & Comms 32UG Consult & Comms 32UG Comparities Comms 32UG Reputation, Consult &	PEOORG VENFAC VENFAC VENFAC VENFAC VENFAC OSREV PRODEV RESHOU RES	People & Org Development Art Centres Car Parks Car Parks Car Parks Car Parks Car Parks Repairs And Improvements To Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Development Management Outside Revenue Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Tomms, Consults Reputation, Consults R	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guildhall St Car Park CARPK Guildhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management 200 Development Management COSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults OSREV Income And Expenditure Account 816 Legal Services Uncome And Expenditure Account 816 Legal Services 980 Capital Programme - Hra 586 Works Team 586 Works Team 586 Works Team 586 Works Team 586 Hra Pension Deficit CCOST Corporate Costs	Consultant'S Fees Catering Provisions Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It SW Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Pension Contribution	D605 D629 D629 D629 D629 D629 D629 D629 D630 D602 D602 B301 D602 B301 D602 B301 D604 B307 S917 D818 B303 B303 B303 B303 B303 B303 B303 B30	19,04/2018 19,04/2018	374044 373064 373094 374094 374094 373091 373091 373095 373070 374505 373076 374565 373016 37457 374275 374275 374277 374277 374279 374279 373581 373581	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 3000 10953.91 407.16 331.5 5192.58 450 13912.5 594.3 48811.84 2515.77 34049.33 19884.51 7155.22 813.33 543.33 54753.34	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KMB LTD LAPARKER LANGTOFT PARISH COUNCIL LANGLAND LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LEANGTOFT PARISH COUNCIL LEANGTOFT PARISH COUNCIL LEXISNEXIS LEETY GAS GROUP LIBERTY GAS GROUP	10133911 10000335 10123333 10123333 10123333 10123333 1011902037 10111477 10110429 10121252 10127297 10000343 10100414 10100349 10121464 10122698 10122698 10128698
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Outside Revenue 32UG Development 32UG Benefits 32UG Housing 32UG Benefits 32UG Benefits 32UG Development Management 32UG Development Management 32UG Development Management 32UG Development Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG State Care Services 32UG Reputation, Consult & Comms 32UG Consult & Comms 32UG Consult & Comms 32UG Comparities Comms 32UG Reputation, Consult &	PEOORG VENFAC VE	People & Org Development Art Centres Car Parks Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Development Management Outside Revenue Street Scene Reputation, Comms, Consults Outside Revenue Legal Services Capital Programme - Hra Repairs And Improvements Ti Works Team Works Team Works Team Works Team Works Team Economic Development Hra Pension Deficit Corporate Costs Economic Development	813 People & Org Development ARTSC Stamford Arts Centre CARPK Quildhall St Car Park CARPK Quildhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 667 Reputation, Comms, Consults 668 Reputation, Comms, Consults 669 Reputation, Comms, Consults 660 Reputation, Comms, Consults 660 Reputation, Comms, Consults 660 Reputation, Comms, Consults 660 Reputation, Comms, Consults 661 Legal Services 980 Capital Programme - Hra 581 Repairs And Improvements Team 586 Works Team 586 Works Team 586 Works Team 586 Works Team 586 Figure Sk 586 Har Pension Deficit CCOST Corporate Costs CCOCST Tearnerships ECODE Invest Sk Feronic Partnerships ECODE Invest Sk In Persion Deficit CCOST Tearnerships ECODE Invest Sk	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments I tsw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Specified Works Miscelaneous Fees Pension Contribution Pension Contribution Pension Contribution Pension Contribution Pension Contribution Grants & Contribution Grants & Contribution Pension Contribution Grants & Contribution Grants & Contribution Marketing & Promotions Marketing & Promotions	D605 D452 D629 D629 D629 D629 D629 D629 D629 D62	1904/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 12/04/2018	374044 373066 374094 374094 3739114 373115 373015 373070 374075 374546 373015 374546 373015 37456 373055 373055 37457 374280 37427 374280 37427 374280 37427	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 3000 10953.91 407.16 331.5 5192.58 450 13912.5 594.3 48811.84 2515.77 34049.33 19884.51 7155.22 813.33 543.33 54753.34	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL LAPARKER LANGTOR SHATH HAMPTON LTD LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGUAGE LINE SOLUTIONS LDS LIMITED LENGTOFT PARISH COUNCIL LENGTOFT SAG SROUP LIBERTY GAS GROUP LIBERTY	10133911 10000335 10123333 10123333 10123333 1011900337 10119020 10111477 10110429 10121252 10121252 10121252 10121253 10100343 10100343 10100414 10130778 10121464 10122698 10128698
South Kesteven District Council	32UG Venues & Facilities Management 32UG Dustide Revenue 32UG Benefits 32UG Dustide Revenue 32UG List Services 32UG Development Management 32UG Development Management 32UG Development Management 32UG List Services 32UG Development Management 32UG Development Management 32UG Captide Revenue 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG State Revenue 32UG Legal & Democratic 32UG Legal & Democratic 32UG Captide Revenue 32UG Captide Revenue 32UG Responsive Housing Repairs 32UG Spatial & Economic Growth 32UG Corporate 32UG Corporate 32UG Captial Program - General Fund	PEOORG VENIFAC	People & Org Development Art Centres Car Parks Car Parks Car Parks Car Parks Car Parks Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Reputation, Comms, Consults Street Scene Reputation, Comms, Consults Consults Revenue Legal Services Capital Programme - Hra Repairs And Improvements Ti Works Team Works Team Works Team Works Team Economic Development Hra Pension Deficit Corporate Costs Economic Development Corporate Costs Capital Program - General Fu Corporate Costs Capital Program - General Fu	813 People & Org Development ARTSC Stamford Arts Centre CARPK Quildhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account S81 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management STRET Community Cleaning 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 05REV Income And Expenditure Account 816 Legal Services 1616 Legal Services 980 Capital Programme - Hra 581 Repairs And Improvements Team 586 Works Team 586 Works Team 586 Works Team 586 Works Team ECODE Invest Sk CCOST Partnerships ECODE Invest Sk CCOST Partnerships 991 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Audit Fees Distribution Costs Alternative Formats & Language Distribution Costs Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Miscellaneous Fees Pension Contribution Pension Contribution Grants & Contributions Marketing & Promotions Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Disabled Facilities Grant Main Contract	D605 D452 D629 D629 D629 D629 D629 D629 D629 D62	1904/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 03/04/2018 12/04/2018 19/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018	374044 373066 374094 374094 374094 373015 374085 373015 373015 374546 373015 37456 373583 373056 37457 37427	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 407.16 331.5 5192.58 450 13912.5 594.3 48811.84 2515.77 34049.33 19884.51 7155.22 813.33 54753.34 4010 850	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS LTD LANGLIP LAPARER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGUAGE LINE SOLUTIONS LDS LIMITED LEANGTOFT PARISH COUNCIL LENGUAGE LINE SOLUTIONS LDS LIMITED LEXISNEXIS LEXISNEXIS LEERITY GAS GROUP LIBERTY GAS GROUP LIBE	10133911 10000335 10123333 10123333 10123333 10123333 1011900337 10119020 10111477 10110429 10121252 1012252 10122646 10127297 10000343 10100414 10130778 10100343 10100414 10130778 101226698 10128698
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Uenues & Facilities Management 32UG Development 32UG Development 32UG Benefits 32UG Benefits 32UG Benefits 32UG Benefits 32UG Development 32UG Development 32UG Development 32UG Development 32UG Development Management 32UG Development 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Development 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Spatial & Economic Growth 32UG Corporate Seneral Fund	PEOORG VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC OSREV PRODEV PRODEV BENFIT HOSING DEVMAN OSREV STRCAR REPCON OSREV LEGDEM 980 PRODEV RESHOU R	People & Org Development Art Centres Car Parks Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Street Scene Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Capital Programme - Hra Repairs And Improvements Ti Works Team Works Team Works Team Works Team Works Team Conporate Costs Corporate Costs	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guidhall St Car Park CARPK Guidhall St Car Park CARPK Guidhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management 200 Development Management STRET Community Cleaning 666 Reputation, Comms, Consults OSREV Income And Expenditure Account STRET Community Cleaning 668 Reputation, Comms, Consults OSREV Income And Expenditure Account 816 Legal Services 980 Capital Programme - Hra 581 Repairs And Improvements Team 586 Works Team 586 Works Team 586 Works Team 586 Works Team 586 Hra Pension Deficit CCOST Corporate Costs CCOST Partnerships ECODE Invest Sk CCOST Partnerships ECODE Invest Sk CCOST Partnerships Capital Program - General Fund	Consultant'S Fees Catering Provisions Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Marketing & Promotions Grants & Contributions Marketing & Promotions Grants & Contributions	D605 D452 D629 D629 D629 D629 D629 D629 D620 D607 D607 D607 D607 D607 D607 D607 D60	19,04/2018 05/04/2018 19,04/2018 19,04/2018 19,04/2018 19,04/2018 19,04/2018 19,04/2018 19,04/2018 19,04/2018 26,04/2018 26,04/2018 26,04/2018 12,04/2018 19,04/2018	374044 373065 374094 374094 374094 373091 3730115 373015 373070 374565 373070 374565 373583 373070 374575 374276 374276 374276 374277 374277 374277 374277 374278 374279 374279 3743581 373581 373581 373581 373581 373581 373581 373581 373581 373581 373581 373581	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 977 838.1 3830 1794 3000 10953.91 407.16 331.5 5192.58 450 13912.5 540.3 48811.84 2515.17 34049.33 19884.51 7155.22 813.33 543.04 16913.33 54753.34	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL LAPARKER LANGTOR SHATH HAMPTON LTD LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGUAGE LINE SOLUTIONS LDS LIMITED LENGTOFT PARISH COUNCIL LENGTOFT SAG SROUP LIBERTY GAS GROUP LIBERTY	10133911 10000335 10123333 10123333 10123333 101190203 10011477 10110429 10121252 1012252 10122546 10127297 10000343 10100414 10128698
South Kesteven District Council	32UG Venues & Facilities Management 32UG Dustide Revenue 32UG Benefits 32UG Dustide Revenue 32UG List Services 32UG Development Management 32UG Development Management 32UG Development Management 32UG List Services 32UG Development Management 32UG Development Management 32UG Captide Revenue 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG State Revenue 32UG Legal & Democratic 32UG Legal & Democratic 32UG Captide Revenue 32UG Captide Revenue 32UG Responsive Housing Repairs 32UG Spatial & Economic Growth 32UG Corporate 32UG Corporate 32UG Captial Program - General Fund	PEOORG VENIFAC	People & Org Development Art Centres Car Parks Car Parks Car Parks Car Parks Car Parks Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Outside Revenue Reputation, Comms, Consults Street Scene Reputation, Comms, Consults Consults Revenue Legal Services Capital Programme - Hra Repairs And Improvements Ti Works Team Works Team Works Team Works Team Economic Development Hra Pension Deficit Corporate Costs Economic Development Corporate Costs Capital Program - General Fu Corporate Costs Capital Program - General Fu	813 People & Org Development ARTSC Stamford Arts Centre CARPK Quildhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account S81 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management STRET Community Cleaning 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 05REV Income And Expenditure Account 816 Legal Services 1616 Legal Services 980 Capital Programme - Hra 581 Repairs And Improvements Team 586 Works Team 586 Works Team 586 Works Team 586 Works Team ECODE Invest Sk CCOST Partnerships ECODE Invest Sk CCOST Partnerships 991 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Audit Fees Distribution Costs Alternative Formats & Language Distribution Costs Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Miscellaneous Fees Pension Contribution Pension Contribution Grants & Contributions Marketing & Promotions Grants & Contributions Grants & Contributions Grants & Contributions Grants & Contributions Disabled Facilities Grant Main Contract	D605 D452 D629 D629 D629 D629 D629 D629 D629 D62	1904/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 03/04/2018 12/04/2018 19/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018	374044 373066 374094 374094 374094 373015 374085 373015 373015 374546 373015 37456 373583 373056 37457 37427	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 407.16 331.5 5192.58 450 13912.5 594.3 48811.84 2515.77 34049.33 19884.51 7155.22 813.33 54753.34 4010 850	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS LTD LANGLIP LAPARER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGUAGE LINE SOLUTIONS LDS LIMITED LEANGTOFT PARISH COUNCIL LENGUAGE LINE SOLUTIONS LDS LIMITED LEXISNEXIS LEXISNEXIS LEERITY GAS GROUP LIBERTY GAS GROUP LIBE	10133911 10000335 10123333 10123333 10123333 10123333 1011900337 10119020 10111477 10110429 10121252 1012252 10122646 10127297 10000343 10100414 10130778 10100343 10100414 10130778 101226698 10128698
South Kesteven District Council	32UG Venues & Facilities Management 32UG Useria Management 32UG Development 32UG Development 32UG Brown Spatial & Economic Growth 32UG Brown Spatial & Economic Growth 32UG Development Management 32UG Development Management 32UG Development Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Dutside Revenue 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Property Development 32UG Responsive Housing Repairs 32UG Corporate 32UG Corporate 32UG Capital Program - General Fund	PEOORG VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC OSREV PRODEV PRO	People & Org Development Art Centres Car Parks Car Parks Car Parks Outside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Outside Revenue Street Scene Reputation, Comms, Consults Reputation, Edit Reputation, Edit Reputation, Works Team Works Team Works Team Works Team Works Team Conporate Costs Corporate Costs Economic Development Irra Pension Deficit Corporate Costs Economic Development Corporate Costs Economic Development Corporate Costs Capital Program - General Fu	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guilhall St Car Park CARPK Guilhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management 200 Development Management COSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults OSREV Income And Expenditure Account 816 Legal Services OSREV Income And Expenditure Account 816 Legal Services 980 Capital Programme - Hra 581 Works Team 586 Hra Pension Deficit CCOST Corporate Costs CCOST Partnerships ECODE Invest Sk CCOST Partnerships 981 Capital Program - General Fund	Consultant'S Fees Catering Provisions Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Specified Works Pension Contribution Pension Contribution Pension Contribution Marketing & Promotions Disabled Facilities Grant Main Contract Main Contract Main Contract Main Contract	D605 D452 D629 D629 D629 D629 D629 D629 D629 D62	1904/2018 1904/2018 19/04/2018	374044 373064 373094 374094 374094 373091 373115 373055 373070 374576 373015 37456 373016 374576 373016 374773 374276 374277 374277 374277 374277 374279 374279 374279 374279 374279 374279 373581 373581 373581 373581 373581 373581 373581 373581 373581	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 407.16 331.5 5192.58 450 13912.5 540 2515.77 34049.33 1988.451 7155.22 813.33 54753.34 4010 850 1300 1407.16 1507.1	Revenue Capital Capital	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KMB LTD LAPARKER LANGTOR THOUSE LANGTOR LANGTOR LANGTOR PARISH COUNCIL LANGTOR PARISH COUNCIL LANGTOR PARISH COUNCIL LANGTOR PARISH COUNCIL LEANGTOR PARISH COUNCIL LEXISMEXIS LIBERTY GAS GROUP L	10133911 10000335 10123333 10123333 10123333 10123333 1011900337 1011040337 10110429 10121252 10122464 10127297 10000343 10100414 10100349 10121464 10122698 10122698 10122698 10122698 10122698 10122698 10122698 10126698
South Kesteven District Council	32UG Venues & Facilities Management 32UG Useria Management 32UG Development 32UG Development 32UG Brown Spatial & Economic Growth 32UG Brown Spatial & Economic Growth 32UG Development Management 32UG Development Management 32UG Development Management 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Dutside Revenue 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Property Development 32UG Responsive Housing Repairs 32UG Corporate 32UG Corporate 32UG Capital Program - General Fund	PEOORG VENFAC VENFAC VENFAC VENFAC VENFAC OSREV PRODEV PRODEV BENFIT HOSING SPAECO INFOMG DEVMAN OSREV STRCAR REPCON REPCON REPCON REPCON RESHOU RESH	People & Org Development Art Centres Car Parks Car Parks Car Parks Cust Parks Car Parks Dusside Revenue Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Dustide Revenue Street Scene Reputation, Comms, Consults Outside Revenue Street Scene Reputation, Comms, Consults Outside Revenue Legal Services Legal Services Legal Services Capital Programme - Hra Repairs And Improvements Ti Works Team Works Team Works Team Works Team Works Team Economic Development Hra Pension Deficit Corporate Costs Economic Development Corporate Costs Economic Development Capital Program - General Fu	813 People & Org Development ARTSC Stamford Arts Centre CARPK Quildhall St Car Park CARPK Quildhall St Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults OSREV Income And Expenditure Account 816 Legal Services 980 Capital Programme - Hra 581 Repairs And Improvements Team 586 Works Team 587 Works Team 588 Works Team 589 COOST Partnerships ECODE Invest Sk ECOST Corporate Costs CCOST Partnerships ECODE Invest Sk CCOST Partnerships 891 Capital Program - General Fund 981 Capital Program - General Fund	Consultant's Fees Catering Provisions Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Specified Works Miscellaneous Fees Pension Contribution Pension Contribution Pension Contribution Grants & Contributions Marketing & Promotions Grants & Contributions Marketing & Promotions Grants & Contributions Disabled Facilities Grant Main Contract Main Contract Main Contract Main Contract Main Contract	D605 D452 D629 D629 D629 D629 D629 D629 D629 D62	1904/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 12/04/2018 13/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 12/04/2018	374044 373065 374094 374094 374094 373091 373011 373115 374065 373017 374516 373015 374546 373015 374546 373015 37457 37	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 407.16 331.5 5192.58 450 13912.5 594.3 4881184 2515.17 34049.3 34881184 2515.17 7155.22 813.3 19884.51 7155.2 813.3 19884.51 7155.2 813.3 19884.51 7155.2 813.3 19884.51 7155.2 813.3 19884.51 7155.2 813.3 19884.51 7155.2 813.3 19884.51 7155.2 813.3 19884.51 7155.2 813.3 19884.51 7155.2 813.3 19884.51 7155.2 813.3 19884.51 7155.2 813.3 19884.51 7155.2 813.3 19884.51 7155.2 813.3 19884.51 7155.2 813.3 19884.5 1	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL LAPARKER LAMBERT SMITH HAMPTON LTD LANDIARK CHAMBERS LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LENGTOFT HARISH COUNCIL LENGTOFT HARISH COUNCIL LENGTOFT BASISH COUNCIL LENGTOFT BASISH COUNCIL LENGTOFT SERVICES AS GROUP LIBERTY GAS	10133911 10000335 10123333 10123333 10123333 10119020 10111477 10110429 10121252 10122464 10127297 10000343 101000343 10100414 10127297 10000343 10100414 10127297 10128698
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG Development 32UG Bendick Revenue 32UG Bendick Revenue 32UG Bendick Revenue 32UG Bendick Revenue 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Outside Revenue 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Capital Programe - Hra 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Housing	PEOORG VENFAC VE	People & Org Development Art Centres Car Parks Car Parks Car Parks Cust Parks Cust Parks Repairs And Improvements Ti Benefits Administration Travelers Rest Caravan Site Economic Development Information Management Development Management Development Management Outside Revenue Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Capital Programme - Hra Works Team Works Team Works Team Works Team Comported Costs Corporate Costs Corporate Costs Corporate Costs Capital Program - General Fu	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guilhall St Car Park CARPK Guilhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults OSREV Income And Expenditure Account 816 Legal Services Unicome And Expenditure Account 816 Legal Services 980 Capital Programme - Hra 581 Repairs And Improvements Team 586 Works Team 587 Works Team 588 Frame Services CCOST Partnerships ECODE Invest Sk CCOST Partnerships 991 Capital Program - General Fund 981 Capital Program - General Fund 980 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 980 Capital Program - General Fund 981 Capital Program - General Fund 980 Capital Program - General Fund	Consultant'S Fees Catering Provisions Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll Parish Council Precept Training Costs Audif Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Miscelaneous Fees Pension Contribution Grants & Contribution Grants & Contributions Hain Contract Main Contract Main Contract Main Contract Main Prevention	D605 D452 D629 D629 D629 D629 D629 D629 D629 D62	1904/2018 1904/2018 19/04/2018	374044 373069 374094 374094 374094 373015 373015 373070 374501 373015 373055 373055 373055 373055 373055 374546 37417 37457 37427	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 407.16 331.5 5192.58 450 13912.5 594.3 48811.8 2515.17 34049.3 1984.51 7155.2 813.3 543.0 16913.3 54753.3 4010 850 1300 627.67 520 520 520 520 520 527	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS LLP LARGER LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGUAGE LINE SOLUTIONS LOS LIMITED LEANGTOFT PARISH COUNCIL LENGUAGE LINE SOLUTIONS LOS LIMITED LEXISNEXIS LIERTTY GAS GROUP LIBERTY GAS GROUP LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10133911 10000335 10123333 10123333 10123333 10123333 1012333 1011000337 10110429 101110429 10121252 10122646 10127297 10000343 101000343 101000343 10100044 10127297 10127297 10127297 10127297 10127297 10127297 10127297 10127299 10127299 10127299 10127289 10127289 1
South Kesteven District Council	32UG Venues & Facilities Management 32UG Uvenues & Facilities Management 32UG Outside Revenue 32UG Benefits 32UG Housing 32UG Benefits 32UG Development Management 32UG Development Management 32UG Development Management 32UG Development Management 32UG Reputation, Consult & Comms 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Responsive Housing Repairs 32UG Capital Program - General Fund 32UG Capital Housing	PEOORG VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC OSREV PRODEV RESHOU RES	People & Org Development Art Centres Car Parks Car Parks Car Parks Car Parks Char Parks Car Parks Development Repairs And Improvements Ti Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Development Management Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Garvices Legal Services Capital Programme - Hra Repairs And Improvements Ti Works Team Works Team Works Team Works Team Works Team Works Team Conomic Development Hra Pension Defect Corporate Costs Corporate Costs Corporate Costs Corporate Costs Capital Program - General Fu	813 People & Org Development ARTSC Stamford Arts Centre CARPK Guidhall St Car Park CARPK Guidhall St Car Park CARPK Guidhall St Car Park CARPK Matergate Car Park OSREV Income And Expenditure Account 581 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management 200 Development Management STRET Community Cleaning 666 Reputation, Comms, Consults OSREV Income And Expenditure Account STRET Community Cleaning 668 Reputation, Comms, Consults OSREV Income And Expenditure Account 816 Legal Services 980 Capital Programme - Hra 581 Repairs And Improvements Team 586 Works Team 586 Hra Pension Deficit CCOST Corporate Costs CCOST Partnerships ECODE Invest Sk CCOST Partnerships SS SK Communal Facilities SS SK Communal Facilities	Consultant'S Fees Catering Provisions Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Miscellaneous Fees Pension Contribution Pension Contribution Pension Contribution Strants & Contributions Marketing & Promotions Marketing & Promoti	D605 D452 D629 D629 D629 D629 D629 D629 D629 D62	19,04/2018 03,04/2018 03,04/2018 03,04/2018 03,04/2018 03,04/2018 03,04/2018 05,04/2018 05,04/2018 05,04/2018 26,04/2018 26,04/2018 03,04/2018 03,04/2018 03,04/2018 03,04/2018 03,04/2018 19,04/	374044 373064 373094 374094 374094 373091 3730115 374065 373017 374065 373070 374565 373667 374565 373583 373070 374276 374276 374276 374276 374277 374276 374277 374276 374277 374276 374278 374278 374278 374279 374778 374278 374279 374778 374278 374278 374279 374778 374278 374278 374278 374278 374278 374278 374278 374279 374778 374278	Purchase Ledger Invoice	925.5 276.22 314.45 257.72 2980.25 695 971 838.1 3830 1794 407.16 331.5 5192.58 450 13912.5 594.3 48811.84 2515.17 34049.33 19884.51 7155.23 813.33 54753.34 4010 850 13000 627.67 520 520 520 520 520 520 520 520 520 520	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KMB LTD KPMG LLP LAPARER LANGTOR PARISH COUNCIL LANGLAND LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LENGTOFT SERVICES OF COUNCIL LENGTOFT SERVICES OF COUNCIL LEXISNEXIS LIBERTY GAS GROUP LIBERTY GAS G	10133911 10000335 10123333 10123333 10123333 101190203 10011477 10110429 10121252 1012252 10122546 10127297 10000343 101000343 10100414 10127698 10122464 10128698
South Kesteven District Council	32UG People & Org Development 32UG Venues & Facilities Management 32UG People Property Development 32UG Development 32UG Bross Banagement 32UG Bross Banagement 32UG Bross Banagement 32UG Bross Banagement 32UG Bross Benefits 32UG Responsive Housing Repairs 32UG Accountancy, Finance & Risk 32UG Corporate 32UG Corporate 32UG Capital Program - General Fund 32UG Lousing 32UG Venues & Facilities Management 32UG Housing 32UG Venues & Facilities Management	PEOORG VENFAC VE	People & Org Development Art Centres Car Parks Car Parks Car Parks Car Parks Car Parks Repairs And Improvements Tr Benefits Administration Travellers Rest Caravan Site Economic Development Information Management Outside Revenue Street Scene Reputation, Comms, Consults Street Scene Reputation, Comms, Consults Consults Revenue Street Scene Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Works Team Repairs And Improvements Tr Works Team Works Team Works Team Works Team Works Team Conporate Costs Corporate Costs Corporate Costs Corporate Costs Capital Program - General Fu	813 People & Org Development ARTSC Stamford Arts Centre CARPK Quildhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park OSREV Income And Expenditure Account S81 Repairs And Improvements Team BENAD Housing Benefits Admin 411 Travellers Rest Caravan Site ECODE Invest Sk INFOM Information Management 200 Development Management OSREV Income And Expenditure Account STRET Community Cleaning 666 Reputation, Comms, Consults 666 Reputation, Comms, Consults 0SREV Income And Expenditure Account 816 Legal Services 980 Capital Programme - Hra 581 Repairs And Improvements Team 586 Works Team 586 Works Team 586 Works Team 586 Works Team ECODE Invest Sk 1556 Har Pension Deficit CCOST Corporate Costs CCOST Partnerships ECODE Invest Sk CCOST Partnerships ECODE Invest Sk CCOST Partnerships Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 980 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 595 Sk Communal Facilities	Consultant'S Fees Catering Provisions Security Services - Cash Coll Parish Council Precept Training Costs Audit Fees Ground Structures Subcontractor Payments It Sw Traditional Legal Fees Parish Council Precept Grant Payments Alternative Formats & Language Distribution Costs Parish Council Precept Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Main Contract Fire Alarms And Prevention Specified Works Specified Works Specified Works Specified Works Miscellaneous Fees Pension Contribution Pension Contribution Marketing & Promotions Pensin Contract Main Contract Main Contract Main Contract Main Contract Main Pervention Pirees General Parish Council Precept	D605 D452 D629 D629 D629 D629 D629 D629 D629 D62	1904/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 12/04/2018 12/04/2018 19/04/2018	374044 373066 374094 374094 374095 374095 373115 374065 373015 373070 374501 374546 373015 374546 373015 374576 374276 374276 374277 374278	Purchase Ledger Invoice	925.5 276.22 276.22 314.45 257.72 2980.25 695 977 838.1 3830 1794 3000 10953.91 407.16 331.5 5191.25 450 13912.5 13912	Revenue	KEALEY HR LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KING BROS (LADY LODGE) LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS LTD LADE LADE LEP LAMBERT SMITH HAMPTON LTD LANZLAN LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANDMARK CHAMBERS LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LANGTOFT PARISH COUNCIL LEMGTOFT PARISH COUNCIL LEMGTOFT PARISH COUNCIL LENGURSE LINE SOLUTIONS LOS LIMITED LEXISNEXIS LIBERTY GAS GROUP LIBER	10133911 10000335 10123333 10123333 10123333 10123333 101000337 10119020 10111477 10110429 10121252 10121252 10121253 10100343 10100414 10130778 10100343 10100414 10130778 10122698 10128698

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 Accou	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	374566	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 Accou	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	10133606
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
	32UG Spatial & Economic Growth	SPAECO	Economic Development	ECODE Invest Sk	Consultant'S Fees	D605	05/04/2018	372931	Purchase Ledger Invoice		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 DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	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 Accou		X917	03/04/2018	373019	Purchase Ledger Invoice	4770.23 Revenue	MARSTON PARISH COUNCIL	10000381
South Kesteven District Council	32UG Outside Revenue 32UG Street Care Services	STRCAR	Street Scene			F201	26/04/2018	373019	Purchase Ledger Invoice	4770.23 Revenue 407.16 Revenue	MARSTON PARISH COUNCIL	10000381
		Ontorin	Ottoot Ocono	OTTLET Community Glodining	Grant Payments			01 1001				
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581 Repairs And Improvements Tea		B303	26/04/2018	374757	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	
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	
South Kesteven District Council	32UG Street Care Services	STRCAR		WASRE Refuse & Recycling	Asbestos Removal	D618	19/04/2018	374263	Purchase Ledger Invoice	495 Revenue		
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
	32UG Property Development	PRODEV	Repairs And Improvements T	581 Repairs And Improvements Tea		B151	05/04/2018	373138	Purchase Ledger Invoice	12680.24 Revenue	MCINTYRE ELECTRICAL LTD	10120855
	32UG Property Development	PRODEV	Repairs And Improvements T	581 Repairs And Improvements Tea		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 Tea	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 lct 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 lct 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	235 Wyndham Park Development Pr	Event Management	D266	12/04/2018	373539	Purchase Ledger Invoice	1000 Revenue	MJH PRODUCTIONS	10115352
South Kesteven District Council	32UG lct 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	10121712
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	BENEIT	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	BENEIT	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		BENFIT		BENAD C Tax Benefits Admin	Casual Payments - Agency		26/04/2018	374488	Purchase Ledger Invoice		MORGAN HUNT UK LIMITED	10108511
		BENFIT						01 1100			MORGAN HUNT UK LIMITED	10108511
	32UG Benefits				Casual Payments - Agency	A200	05/04/2018	373041	Purchase Ledger Invoice			
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 Accou		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	Parish Council Precept Grant Payments	X917 E201	03/04/2018 26/04/2018	373020 374568	Purchase Ledger Invoice Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL	10000399
		CONE			Parish Council Precept	X917	03/04/2018	373020	Purchase Ledger Invoice	13500.25 Revenue	MORTON & HANTHORPE PARISH COUNCIL	
South Kesteven District Council South Kesteven District Council	32UG Street Care Services	STRCAR	Street Scene	STRET Community Cleaning	t Parish Council Precept Grant Payments External Vehicle Repairs	X917 E201 D217	03/04/2018 26/04/2018	373020 374568	Purchase Ledger Invoice Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL	10000399
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Street Care Services	STRCAR STRCAR	Street Scene Waste & Recycling	STRET Community Cleaning WASRE Vehicle Maintenance Workshop	t Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant	X917 E201 D217	03/04/2018 26/04/2018 26/04/2018	373020 374568 374826	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 375.61 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES	10000399 10127006
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund	STRCAR STRCAR 981	Street Scene Waste & Recycling Capital Program - General Fu	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund	t Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant	X917 E201 D217 G302	03/04/2018 26/04/2018 26/04/2018 12/04/2018	373020 374568 374826 373776	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 375.61 Revenue 3235.49 Capital	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD T/A BELTON CONSTRUCTION	10000399 10127006 10000064
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund	STRCAR STRCAR 981 981	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 981 Capital Program - General Fund	t Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant	X917 E201 D217 G302 G302	03/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018	373020 374568 374826 373776 374246	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 375.61 Revenue 3235.49 Capital 1355.64 Capital	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION	10000399 10127006 10000064 10000064
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Consult & Comms	STRCAR STRCAR 981 981 REPCON	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf)	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 981 Capital Program - General Fund 927 Centralised Postage (Gf)	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages	X917 E201 D217 G302 G302 D661	03/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018	373020 374568 374826 373776 374246 374067	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 375.61 Revenue 3235.49 Capital 1355.64 Capital 1000 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NEU PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY	10000399 10127006 10000064 10000064 10122780 10105441
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	STRCAR STRCAR 981 981 REPCON VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 981 Capital Program - General Fund 927 Centralised Postage (Gf) ARTSC Guildhall Arts Centre	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages P/Fees General	X917 E201 D217 G302 G302 D661 D527	03/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018	373020 374568 374826 373776 374246 374067 373729	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 375.61 Revenue 3235.49 Capital 1355.64 Capital 1000 Revenue 750 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIPE WINDSCREEN SERVICES NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LTD(CREDIFON)	10000399 10127006 10000064 10000064 10122780
South Kesteven District Council South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32	STRCAR STRCAR 981 981 REPCON VENFAC VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 987 Centralised Postage (G) ARTSC Guidhall Arts Centre ARTSC Inwest Sk	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages P/Fees General Miscellaneous Fees	X917 E201 D217 G302 G302 D661 D527 D527	03/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 26/04/2018	373020 374568 374826 373776 374246 374067 373729 373729	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 375.61 Revenue 3235.49 Capital 1355.64 Capital 1000 Revenue 750 Revenue 750 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD TA BELTON CONSTRUCTION NDJ LTD TA BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY	10000399 10127006 10000064 10000064 10122780 10105441 10105441
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Street Services & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services	STRCAR STRCAR 981 981 REPCON VENFAC VENFAC SPAECO STRCAR	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 381 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 987 Centralised Postage (Gf) ARTSC Guldhall Arts Centre ARTSC Stamford Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages P/Fees General P/Fees General Miscellaneous Fees Casual Payments - Agency	X917 E201 D217 G302 G302 D661 D527 D527 D614 A200	03/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 26/04/2018 05/04/2018	373020 374568 374826 373776 374246 374067 373729 373729 374724 373161	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 375.61 Revenue 3235.49 Capital 1355.64 Capital 1000 Revenue 750 Revenue 420 Revenue 421 Revenue 451.77 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEWARK & NOTTS AGRICULTURAL SOCIETY NEXT STEP RECRUITMENT	10000399 10127006 10000064 10000064 10122780 10105441 10105441 10134823 10108510
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Street Care Services 32UG Venues & Facilities Management	STRCAR STRCAR 981 981 REPCON VENFAC VENFAC SPAECO STRCAR VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 281 Capital Program - General Fund 981 Capital Program - General Fund 987 Centralised Postage (6f) ARTSC Suldhall Arts Centre ARTSC Stamford Arts Centre ECODE Invest Sk WASMA WASte & Recycling Managemen ARTSC Stamford Arts Centre	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock	X917 E201 D217 G302 G302 D661 D527 D527 D614 A200	03/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 26/04/2018 05/04/2018	373020 374568 374826 373776 374246 374067 373729 373729 374724 373161 373632	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 325.61 Revenue 3225.49 Capital 1355.64 Capital 1000 Revenue 750 Revenue 420 Revenue 451.77 Revenue 451.77 Revenue 281.3 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL ANTIOWNIPE WINDSCREEN SERVICES NDJ LTD TA BELTON CONSTRUCTION NDL LTD TA BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW ARK & NOTTS AGRICULTURAL SOCIETY NEWST STEP RECRUITMENT NIBBLERS UK LTD	10000399 10127006 10000064 10000064 10122780 10105441 10105441 10134823 10108510 10132385
South Kesteven District Council Council South Kesteven District Council Counci	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Street Care Services 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Spatial & Commic Growth	STRCAR STRCAR 981 981 REPCON VENFAC VENFAC SPAECO STRCAR VENFAC REPCON	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf)	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 987 Centralised Postage (Gf) ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf)	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events	X917 E201 D217 G302 G302 D661 D527 D527 D614 A200 D455 D802	03/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 26/04/2018 05/04/2018 12/04/2018 12/04/2018	373020 374568 374826 373776 374246 374067 373729 373729 374724 373161 373632 373812	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 375.61 Revenue 3235.49 Capital 1355.64 Capital 1000 Revenue 750 Revenue 420 Revenue 451.77 Revenue 421.3 Revenue 281.3 Revenue 281.3 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW ARK & NOTTS AGRICULTURAL SOCIETY NEXT STEP RECRUITMENT NIBBLERS UK LTD NIMBLE MEDIA LTD	10000399 10127006 10000064 10000064 10122780 10105441 10105441 10134823 10108510 10132385 10131842
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Street Services - Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Comms 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	STRCAR STRCAR 981 981 REPCON VENFAC VENFAC SPAECO STRCAR VENFAC REPCON VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Centralised Postage (Gf) ARTSC Guithall Arts Centre ARTSC Stamford Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale	X917 E201 D217 G302 G302 D661 D527 D527 D614 A200 D455 D802 D523	03/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 05/04/2018 12/04/2018 12/04/2018 12/04/2018 26/04/2018	373020 374568 374826 373776 374246 374067 373729 373729 374724 373161 373632 373831 374691	Furchase Ledger Invoice Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 375.61 Revenue 3235.49 Capital 1355.64 Capital 1000 Revenue 750 Revenue 420 Revenue 420 Revenue 281.3 Revenue 281.3 Revenue 250 Revenue 437.64 Revenue	MORTON & HANTHORPE PARISH COUNCIL MOTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD TA BELTON CONSTRUCTION NDJ LTD TA BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW ARK & NOTTS AGRICULTURAL SOCIETY NEXT STEP RECRUITMENT NIBBLERS UK LTD NIMBLE MEDIA LTD NORFOLK CHINA	10000399 10127006 10000064 10000064 1000064 101022780 10105441 10105441 10134823 10108510 10132385 10131842 10125043
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Venues & Facilities Management	STRCAR STRCAR 981 981 REPCON VENFAC VENFAC SPAECO STRCAR VENFAC REPCON VENFAC INFOMG	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 987 Centralised Postage (G) ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre CCODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre INFOM Information Management	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages P/Fees General Miscelaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional	X917 E201 D217 G302 G302 D661 D527 D527 D614 A200 D455 D802 D523 D654	03/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 26/04/2018 12/04/2018 26/04/2018 26/04/2018 26/04/2018	373020 374568 374826 373776 374246 374067 373729 373729 373729 374724 373161 373632 373812 374691	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 325.61 Revenue 3225.49 Capital 1355.64 Capital 1000 Revenue 750 Revenue 420 Revenue 421 Revenue 421.77 Revenue 221.3 Revenue 241.78 Revenue 437.64 Revenue 437.64 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & MORTON CONSTRUCTION NDJ LTD TA BELTON CONSTRUCTION NEUD PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY N	10000399 10127006 10000064 10000064 10122780 10105441 10105441 10134823 10108510 10132385 10131842 10125043 10105140
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Street Care Services 32UG Venues & Facilities Management	STRCAR STRCAR 981 981 REPCON VENFAC VENFAC SPAECO SPAECO REPCON VENFAC INFOMG VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Individual Centres Centralised Advertising (Gf) Centralised Advertising (Gf) Art Centres Individual Centres I	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 987 Centralised Postage (Gf) ARTSC Guikhall Arts Centre ARTSC Stamford Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 1924 Centre 1924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 1924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 19	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments	X917 E201 D217 G302 G302 D661 D527 D527 D614 A200 D455 D802 D523 D654 D654	03/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 05/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 26/04/2018 26/04/2018 05/04/2018	373020 374568 374826 373776 374246 374067 373729 373729 374724 373161 373632 373812 374691 374733	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 375.61 Revenue 3235.49 Capital 1355.64 Capital 1000 Revenue 750 Revenue 420 Revenue 451.77 Revenue 451.77 Revenue 421.3 Revenue 437.64 Revenue 437.64 Revenue 437.64 Revenue 437.64 Revenue 437.64 Revenue 742.55 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PRESPECTIVES THEATRE COMPANY NEW ARK & NOTTS AGRICULTURAL SOCIETY NEXT STEP RECRUITMENT NIBBLERS UK LTD NIMBLE MEDIA LTD NORFOLK CHINA NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD	10000399 10127006 10000064 10000064 10122780 10105441 10105441 10134823 10108510 10132385 10131842 10125043 10105140 1012292
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management 32UG Island Street Services 32UG Venues & Facilities Management	STRCAR STRCAR 981 981 REPCON VENFAC SPAECO STRCAR VENFAC REPCON VENFAC VENFAC VENFAC VENFAC VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Car Parks	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 981 Capital Program - General Fund 987 Centralised Postage (Gf) ARTSC Guldhall Arts Centre ARTSC Stamford Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 10 Stamford Arts Centre 11 Centralised Adventising (Gf) 12 ARTSC Stamford Arts Centre 13 Stamford Arts Centre 14 Centralised Adventising (Gf) 15 Stamford Arts Centre 16 Stamford Arts Centre 17 CARPK Guldhall St Car Park CARPK North Street Car Park	Parish Council Precept Grant Payments Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Subcontractor Payments	X917 E201 D217 G302 G302 D661 D527 D527 D614 A200 D455 D802 D523 D654 D628	03/04/2018 26/04/2018 12/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 26/04/2018 12/04/2018 12/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018	373020 374568 374826 373776 374246 374067 373729 373729 374724 373161 373632 373812 374691 374733 373212	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 325.49 Capital 1355.64 Capital 1000 Revenue 750 Revenue 420 Revenue 420 Revenue 420 Revenue 421 Revenue 451.77 Revenue 261.3 Revenue 2750 Revenue 420 Revenue 420 Revenue 420 Revenue 420 Revenue 421.8 Revenue 4250 Revenue 426.7 Revenue 427.6 Revenue 427.6 Revenue 427.6 Revenue 428.7 Revenue 429.7 Revenue 429.7 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIPE WINDSCREEN SERVICES NDJ LITD TA BELTON CONSTRUCTION NDL ITD TA BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES NEW PERSPE	10000399 10127006 10000064 10000064 10102780 10105441 10105441 10134823 10108510 1013285 10131842 10125043 10105140 10102292
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South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management	STRCAR STRCAR 981 981 981 REPCON VENFAC VENFAC SPAECO STRCAR VENFAC INFOMG VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Centralised Advertising (GF) Art Centres Car Parks Car Parks Car Parks	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 987 Centralised Postage (Gf) ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre INFOM Information Management CARPK Quildhall St Car Park CARPK North Street Car Park CARPK Scotgate Car Park CARPK Watergate Car Park	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments	X917 E201 D217 G302 G302 D661 D527 D527 D614 A200 D455 D802 D523 D654 D628 D628 D628	03/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018	373020 374568 374826 373776 374246 37407 373729 373729 373729 373729 373632 373812 374733 374733 373212 373214 373214	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3256.49 Capital 1355.64 Capital 1305.64 Capital 1000 Revenue 750 Revenue 420 Revenue 420 Revenue 281.3 Revenue 281.3 Revenue 250 Revenue 1105.42 Revenue 1105.42 Revenue 1105.42 Revenue 1392.95 Revenue 392.95 Revenue	MORTON & HANTHORPE PARISH COUNCIL MOTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD TA BELTON CONSTRUCTION NDJ LTD TA BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW ARK & NOTTS AGRICULTURAL SOCIETY NEXT STEP RECRUITMENT NIBBLERS UK LTD NIMBLE MEDIA LTD NORFOLK CHINA NORTHGATE PUBLIC SERVICES UK LTD NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED	10000399 10127006 10000064 10000064 10102780 10105441 10134823 10108510 10132385 10131842 10125043 10105140 1012292 1012292 1012292 1012292
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR 981 981 REPCON VENFAC VENFAC STRCAR VENFAC STRCAR VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Car Parks Car Parks Car Parks Car Parks	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 987 Centralised Postage (6) ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (6f) ARTSC Stamford Arts Centre INFOM Information Management VARPK Guildhall St Car Park CARPK Scotgate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Welham St M-Storey Car Park	Parish Council Precept Grant Payments Grant Payments Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments	X917 E201 D217 G302 G302 D661 D527 D527 D527 D614 A200 D455 D802 D523 D628 D628 D628 D628 D628	03/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 12/04/2018 12/04/2018 05/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	373020 374588 374826 373776 374246 373729 373729 373729 373729 373632 373612 374691 374733 373812 374733 373214 373214	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 325.49 Capital 1355.64 Capital 1000 Revenue 750 Revenue 420 Revenue 451.77 Revenue 421.8 Revenue 451.77 Revenue 250 Revenue 1105.42 Revenue 1105.42 Revenue 1105.42 Revenue 1437.64 Revenue 1437.64 Revenue 665.2 Revenue 665.2 Revenue 665.2 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON BELTON CONSTRUCTION NO LITD TA BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES NEW PERSPECTIVE NEW PERSPECTI	10000399 10127006 10000064 10000064 10122780 10105441 10103441 10134823 10108510 10132385 10132385 101331842 10125043 10105140 1012292 10122292 10122292 10122292 10122292
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South Kesteven District Council South Kesteven District Counci	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR 981 981 REPCON VENFAC VENFAC STRCAR VENFAC STRCAR VENFAC INFOMG VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Centralised Advertising (Gr) Art Centres Car Parks	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 987 Centralised Postage (6f) ARTSC Guidhall Arts Centre ARTSC Stamford Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (6f) ARTSC Stamford Arts Centre INFOM Information Management CARPK North Street Car Park CARPK North Street Car Park CARPK Welham St M-Storey Car Park CARPK Welham St M-Storey Car Park CARPK Welham St M-Storey (Gtm) Cparl CARPK Whaft Rd (StFord) Car Park	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments	X917 E201 D217 G302 G302 D661 D527 D614 A200 D455 D802 D523 D654 D628 D628 D628 D628	03/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	373020 374568 374426 373776 374246 373776 373729 373729 373729 373729 373161 373632 373812 374691 374724 373212 373212 373212 373212 373212 373212	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3256.49 Capital 1355.64 Capital 13000 Revenue 750 Revenue 420 Revenue 420 Revenue 420 Revenue 421 Revenue 421 Revenue 421 Revenue 422 Revenue 425 Revenue 426.75 Revenue 427 Revenue 4281.3 Revenue 4291.3 Revenue 4291.3 Revenue 420.7 Revenue 420.7 Revenue 620.7 Revenue 630.7 Revenue 640.7 Revenue 640.7 Revenue 660.7 Revenue 660.7 Revenue 660.8 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LITD TA BELTON CONSTRUCTION NDL ITD TA BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES NEW PERSPECTIVE	10000399 10127066 10000064 10000064 10122780 10105441 10105441 10105441 10105441 10103482 10108510 1013382 10105140 1012292 1012292 10122292 10122292 10122292 10122292 10122292 10122292
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR 981 981 981 REPCON VENFAC SPAECO STRCAR VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Cauthall Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 984 Centralised Advertising (Gf) ARTSC Stamford Arts Centre INFOM Information Management CARPK Guidchall St Car Park CARPK Scotgate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Whelmas Tits Miscrey Car Park CARPK Whelmas Tits Miscrey Car Park CARPK Whard Rd M-Storey Car Park CARPK Stamford Arts Centre	Parish Council Precept Grant Payments Grant Payments Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages P/Fees General Miscelaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments	X917 E201 D217 G302 G302 D661 D527 D527 D527 D527 D528 D628 D628 D628 D628 D628 D628 D628 D6	03/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 19/04/2018 12/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	373020 374588 374826 373776 373276 374267 373729 373729 373729 373723 373812 373812 374733 373212 373212 373212 373212 373212 373212	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 325.49 Capital 1355.64 Capital 1300 Revenue 750 Revenue 420 Revenue 451.77 Revenue 421. Revenue 451.78 Revenue 250 Revenue 250 Revenue 250 Revenue 250 Revenue 652. Revenue 662.2 Revenue 665.2 Revenue 665.2 Revenue 666.83 Revenue 666.83 Revenue 309.39 Revenue 309.39 Revenue 666.83 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & WINDSCREED SERVICES NDJ LTD TA BELTON CONSTRUCTION NEUD PERSPECTIVES THEATRE COMPANY NEW ARK & NOTTS AGRICULTURAL SOCIETY NEXT STEP RECRUITMENT NIBBLER SUK LTD NIMBLE MEDIA LTD NORFOLK CHINA NORTHGATE PUBLIC SERVICES UK LTD NSL LIMITED	10000399 10127006 10127006 10000064 10000064 10102780 10105441 10105441 10132482 10132385 10131842 10125043 10105140 1012292 10133973
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR 981 981 981 981 981 STRCAR VENFAC VENFAC VENFAC SPAECO STRCAR VENFAC INFOMG VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Centralised Advertising (Gr) Art Centres Car Parks	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 987 Centralised Postage (Gf) ARTSC Guildhall Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 1944 Centralised Advertising (Gf) ARTSC Stamford Arts Centre CARPK Guildhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Weham St M-Storey Car Park CARPK What Rd M-Storey (Gtm) Cparl CARPK Wharf Rd M-Storey (Gtm) Cparl CARPK Wharf Rd M-Storey (Gtm) Cparl CARPK Wharf Rd M-Storey (Gtm) Cparl CARPK Stamford Arts Centre ARTSC Stamford Arts Centre	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages P/Fees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Bar Stock Bar Stock	X917 E201 D217 G302 G302 D661 D527 D527 D614 A200 D455 D802 D628 D628 D628 D628 D628 D628 D628 D62	03/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 26/04/2018 12/04/2018 12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	373020 374568 374826 373776 373776 373729 373729 373729 374724 373632 373812 373812 373812 373812 373812 373214 373214 373214 373214 373214 373214 373214 373214 373214	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3235.49 Capital 1305.64 Capital 1305.64 Capital 1000 Revenue 750 Revenue 420 Revenue 420 Revenue 421 Revenue 281.3 Revenue 281.3 Revenue 250 Revenue 250 Revenue 250 Revenue 665.5 Revenue 1105.42 Revenue 1105.42 Revenue 392.95 Revenue 665.2 Revenue 665.2 Revenue 668.83 Revenue 668.83 Revenue 668.83 Revenue 321.33 Revenue	MORTON & HANTHORPE PARISH COUNCIL MOTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW ARK & NOTTS AGRICULTURAL SOCIETY NEWS TESTE PECRUITMENT NIBBLERS UK LTD NIMBLE MEDIA LTD NORFOLK CHINA NORTHGATE PUBLIC SERVICES UK LTD NSL LIMITED	10000399 10127066 10000064 10000064 1000064 101022780 10105441 10105441 101034823 10103823 10103823 1010510 10131842 10125043 1012292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122293 10122393 101229 101229
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR 981 981 981 STRCAR VENFAC SPAECO STRCAR VENFAC VENF	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Art Centres Repairs And Improvements Ti	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Postage (G) ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre INFOM Information Management CARPK Guildhall St Car Park CARPK Guildhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Whelman St M-Storey (Gm) Cpaft CARPK Whaft Rd StFore) Car Park CARPS Stamford Arts Centre ARTSC Stamford Arts Centre	Parish Council Precept Grant Payments Grant Payments Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Bar Stock Bar Stock Specified Works	X917 E201 D217 G302 G302 D661 D527 D527 D527 D614 A200 D455 D802 D628 D628 D628 D628 D628 D628 D628 D62	3304/2018 26/04/2018 26/04/2018 12/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	373020 374568 374426 373776 373776 373729 373729 373729 373729 373729 373723 373812 373812 373812 373812 373214 373214 373214 373214 373214 373214 373214 373214 373212	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3255.49 Capital 1355.64 Capital 1000 Revenue 750 Revenue 420 Revenue 420 Revenue 420 Revenue 421 Revenue 420 Revenue 420 Revenue 421 Revenue 250 Revenue 250 Revenue 261.37 Revenue 261.97 Revenue 61105.42 Revenue 61105.42 Revenue 61105.42 Revenue 61105.42 Revenue 61105.43 Revenue 61105.43 Revenue 61105.44 Revenue 61105.45 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON BELTON CONSTRUCTION NDL ITD TA BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES NEW PERSPECTIVE NEW PERSPECTI	10000399 10127006 10000064 10000064 10000064 10102780 10105441 10105441 10105641 1013882 10131842 10125043 10105140 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122292 10122393 10122992 10122393 10122992 10122393 10122992 10122393 10122992 10122393 10122992 10122393 10122393 10122992 10122393 10122393 1012393 10133973 10133973
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR 981 981 981 981 982 VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Art Centres Art Centres Art Centres	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Postage (Gf) ARTSC Stamford Arts Centre 10 WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 10 WASMA Waste & Recycling Managemen 10 Waste & Recycling Managemen 10 Centralised Advertising (Gf) 11 ARTSC Stamford Arts Centre 11 NFOM Information Management 12 CARPK Guildhall St Car Park 12 CARPK Watergate Car Park 13 CARPK Watergate Car Park 14 CARPK Watergate Car Park 15 CARPK Whart Rd M-Storey (Gtm) Cpart 16 CARPK Whart Rd M-Storey (Gtm) Cpart 17 CARPK Whart Rd M-Storey (Gtm) Cpart 18 CARPK Stamford Arts Centre 18 Repairs And Improvements Teal 18 Repairs And Improvements Teal 18 S81 Repairs And Improvements Teal	Parish Council Precept Grant Payments Grant Payments Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Bar Stock Bar Stock Specified Works	X917 E201 D217 G302 G302 D661 D527 D527 D614 A200 D455 D802 D628 D628 D628 D628 D628 D628 D628 D62	03/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 26/04/2018 12/04/2018 12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018 10/04/2018	373020 374568 374426 373776 37426 373776 373729 373729 373729 373729 373723 373812 373812 373812 373812 373212 373212 373212 373212 373212 373212 373212 373212 373212	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 325.49 Capital 13000 Revenue 750 Revenue 750 Revenue 420 Revenue 451.77 Revenue 421.8 Revenue 451.77 Revenue 250 Revenue 476.4 Revenue 250 Revenue 652.8 Revenue 742.55 Revenue 742.55 Revenue 742.56 Revenue 392.59 Revenue 392.59 Revenue 393.93 Revenue 666.23 Revenue 309.39 Revenue 313.39 Revenue 321.39 Revenue 321.39 Revenue 321.39 Revenue 321.39 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & WINDSCREEN SERVICES NDJ LTD T/A BELTON CONSTRUCTION NEUD PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW ARK & NOTTS AGRICULTURAL SOCIETY NEXT STEP RECRUITMENT NIBBLERS UK LTD NIMBLE MEDIA LTD NORFIGATE PUBLIC SERVICES UK LTD NSL LIMITED	10000399 10127006 10000064 10000064 10000064 10102780 10105441 10105441 10108510 1013882 10108510 1013882 10125043 10125043 10125043 1012292 10122292 10122292 10122292 10122292 10122293 10122293 10122293 10122293 1012239 1012239
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management 32UG Propers & Facilities Management	STRCAR STRCAR STRCAR 981 981 981 REPCON VENFAC VENFAC STRCAR VENFAC STRCAR VENFAC PRODEV PRODEV	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Art Centres Repairs And Improvements Ti	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 987 Centralised Postage (Gf) ARTSC Guidhall Arts Centre ARTSC Stamford Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre INFOM Information Management CARPK CARPK North Street Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Welham St M-Storey Carr Park CARPK Whatergate Car Park CARPK What Rd M-Storey (Grin) Cparl CARPK What Rd M-Storey (Grin) Cparl CARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 581 Repairs And Improvements Teal 581 Repairs And Improvements Teal	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Bar Stock Specified Works Specified Works Specified Works	X917 E201 D217 G302 G302 D561 D527 D527 D527 D524 A200 D455 D802 D523 D628 D628 D628 D628 D628 D628 D628 D628	33/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 05/04/2018	373020 374582 374826 373776 373729 374724 373729 374724 373632 373812 373812 374733 373212 373212 373212 373212 373212 373212 373212 373212 373212 373212	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3236.49 Capital 1355.64 Capital 1300. Revenue 750 Revenue 420 Revenue 420 Revenue 421 Revenue 420 Revenue 420 Revenue 420 Revenue 420 Revenue 420 Revenue 640.7 Revenue 250 Revenue 250 Revenue 250 Revenue 610.5 Revenue 610.5 Revenue 610.7 Revenue 660.8 Revenue 660.8 Revenue 660.8 Revenue 660.8 Revenue 660.8 Revenue 681.97 Revenue 660.8 Revenue 681.97 Revenue 660.8 Revenue 681.9 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LITD TA BELTON CONSTRUCTION NDL ITD TA BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES UNITED NIGHTED NSL LIMITED OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD	10000399 10127066 10000064 10000064 10020069 10122780 10134823 10108510 10134823 10108510 1013292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012293 101229 1012293 101229 10122
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Property Development	STRCAR STRCAR STRCAR 981 981 981 981 982 VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Centralised Postage (Gf) Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Car Parks Art Centres Art Centres Art Cantres Repairs And Improvements T	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Postage (Gf) ARTSC Stamford Arts Centre 10 WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 10 WASMA Waste & Recycling Managemen 10 Waste & Recycling Managemen 10 Centralised Advertising (Gf) 11 ARTSC Stamford Arts Centre 11 NFOM Information Management 12 CARPK Guildhall St Car Park 12 CARPK Watergate Car Park 13 CARPK Watergate Car Park 14 CARPK Watergate Car Park 15 CARPK Whart Rd M-Storey (Gtm) Cpart 16 CARPK Whart Rd M-Storey (Gtm) Cpart 17 CARPK Whart Rd M-Storey (Gtm) Cpart 18 CARPK Stamford Arts Centre 18 Repairs And Improvements Teal 18 Repairs And Improvements Teal 18 S81 Repairs And Improvements Teal	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Bar Stock Specified Works Specified Works Specified Works	X917 E201 D217 G302 G302 D661 D527 D527 D527 D614 A200 D455 D802 D523 D654 D628 D628 D628 D628 D628 D628 D628 D628	0304/2018 26(04/2018 26(04/2018 1204/2018 1204/2018 1904/2018 1904/2018 1204/2018 1204/2018 1204/2018 1204/2018 1204/2018 1204/2018 05(04/2018	373020 374568 374426 373776 37426 373776 373729 373729 373729 373729 373723 373812 373812 373812 373812 373212 373212 373212 373212 373212 373212 373212 373212 373212	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 325.49 Capital 13000 Revenue 750 Revenue 750 Revenue 420 Revenue 451.77 Revenue 421.8 Revenue 451.77 Revenue 250 Revenue 476.4 Revenue 250 Revenue 652.8 Revenue 742.55 Revenue 742.55 Revenue 742.56 Revenue 392.59 Revenue 392.59 Revenue 393.93 Revenue 666.23 Revenue 309.39 Revenue 313.39 Revenue 321.39 Revenue 321.39 Revenue 321.39 Revenue 321.39 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & WINDSCREEN SERVICES NDJ LTD T/A BELTON CONSTRUCTION NEUD PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW ARK & NOTTS AGRICULTURAL SOCIETY NEXT STEP RECRUITMENT NIBBLERS UK LTD NIMBLE MEDIA LTD NORFIGATE PUBLIC SERVICES UK LTD NSL LIMITED	10000399 10127006 10000064 10000064 10000064 10102780 10105441 10105441 10108510 1013882 10108510 1013882 10125043 10125043 10125043 1012292 10122292 10122292 10122292 10122292 10122293 10122293 10122293 10122293 1012239 1012239
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management 32UG Propers & Facilities Management	STRCAR STRCAR STRCAR 981 981 981 REPCON VENFAC VENFAC STRCAR VENFAC STRCAR VENFAC PRODEV PRODEV	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Car Parks Car Park	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 987 Centralised Postage (Gf) ARTSC Guidhall Arts Centre ARTSC Stamford Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre INFOM Information Management CARPK CARPK North Street Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Welham St M-Storey Carr Park CARPK Whatergate Car Park CARPK What Rd M-Storey (Grin) Cparl CARPK What Rd M-Storey (Grin) Cparl CARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 581 Repairs And Improvements Teal 581 Repairs And Improvements Teal	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Bar Stock Specified Works Specified Works Specified Works	X917 E201 D217 G302 G302 D561 D527 D527 D527 D524 A200 D455 D802 D523 D628 D628 D628 D628 D628 D628 D628 D628	33/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 05/04/2018	373020 374582 374826 373776 373729 374724 373729 374724 373632 373812 373812 374733 373212 373212 373212 373212 373212 373212 373212 373212 373212 373212	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3236.49 Capital 1355.64 Capital 1300. Revenue 750 Revenue 420 Revenue 420 Revenue 421 Revenue 420 Revenue 420 Revenue 420 Revenue 420 Revenue 420 Revenue 640.7 Revenue 250 Revenue 250 Revenue 250 Revenue 610.5 Revenue 610.5 Revenue 610.7 Revenue 660.8 Revenue 660.8 Revenue 660.8 Revenue 660.8 Revenue 660.8 Revenue 681.97 Revenue 660.8 Revenue 681.97 Revenue 660.8 Revenue 681.9 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LITD TA BELTON CONSTRUCTION NDL ITD TA BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES UNITED NIGHTED NSL LIMITED OAKHAM ALES OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD	10000399 10127066 10000064 10000064 10020069 10122780 10134823 10108510 10134823 10108510 1013292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012293 101229 1012293 101229 10122
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Propery Development 32UG Property Development 32UG Property Development 32UG Property Development	STRCAR STRCAR STRCAR 981 981 981 981 981 STRCAR 981 STRCAR 981 STRCAR VENFAC STRCAR VENFAC VE	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Art Centres Art Centres Art Centres Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T.	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Potatog (G) ARTSC Stamford Arts Centre 984 Waste & Recycling Managemen ARTSC Stamford Arts Centre 984 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 1NFOM Information Management NFOM Information Management CARPK Sodigate Car Park CARPK Worth Street Car Park CARPK Watergate Car Park CARPK Weham St M-Storey Car Park CARPK Whaft Rd M-Storey (Gm) Cpart CARPK Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 581 Repairs And Improvements Teal	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages P/Fees General Miscelaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments	X917 E201 D217 G302 G302 D527 D527 D527 D614 A200 D455 D802 D523 D654 D628 D628 D628 D628 D628 D628 D628 D628	0304/2018 26(04/2018 26(04/2018 12(04/2018 12(04/2018 19(04/2018 19(04/2018 12(04/2018 12(04/2018 12(04/2018 12(04/2018 12(04/2018 26(04/2018 12(04/2018 05(04/2018	373020 374568 374426 373776 373776 373729 373729 373729 373729 373729 373729 373652 373812 373812 374733 373212 373212 373214 373214 373212 373212 373212 373212 373212 373212 373212 373212	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3235.49 Capital 1305.64 Capital 1305.64 Capital 1305.65 Revenue 750 Revenue 420 Revenue 420 Revenue 421 Revenue 281.3 Revenue 281.3 Revenue 281.5 Revenue 250 Revenue 1105.42 Revenue 1105.42 Revenue 1305.9 Revenue 332.95 Revenue 332.95 Revenue 665.2 Revenue 665.2 Revenue 666.83 Revenue 666.83 Revenue 321.39 Revenue 668.83 Revenue 321.39 Revenue 331.5 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HORDER SERVICES NDJ LTD TA BELTON CONSTRUCTION NEU PERSPECTIVES SHEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES UNTIL THEATRE COMPANY NEW PERSPECTIVE SETTO NEW PERSPECTIVE SETTO NEW PERSPECTIVE SETTO NEW PERSPECTIVE SETTO NEW PERSPECTIVE NEW PERSPECTI	10000399 10127006 10000064 10000064 10020060 10122780 10105441 10105441 10134823 10108510 1013285 101318 1013185 1013185 1013185 1013185 1013185 1013185 10131
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Program - General Fund	STRCAR STRCAR STRCAR 981 981 981 981 STRCAR 981 STRCAR 981 STRCAR VEMFAC VEMFAC STRCAR VEMFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Repairs And Improvements T.	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Potatog (G) ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 1974 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 1984 CAPK Guildhall St Car Park CARPK Guildhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Whaft Rd M-Storey (Gm) Cpart CARPK Whaft Rd (Sfrong) Car Park Sati Repairs And Improvements Teal 581 Repairs And Improvements Teal	Parish Council Precept Grant Payments Grant Payments Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments	X917 E201 D217 G302 G302 D661 D527 D614 A200 D455 D802 D523 D628 D628 D628 D628 D628 D628 D628 D628	03004/2018 2604/2018 2604/2018 2604/2018 1204/2018 1904/2018 1904/2018 1204/2018 1204/2018 2604/2018	373020 374568 3744568 373776 373776 373729 37424 373729 374724 373632 373812 374631 374733 373212	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3255.49 Capital 1305.64 Capital 1305.64 Capital 1305.65 Revenue 750 Revenue 420 Revenue 420 Revenue 421 Revenue 281.3 Revenue 281.3 Revenue 281.3 Revenue 250 Revenue 250 Revenue 250 Revenue 1105.42 Revenue 1105.42 Revenue 166.5 Revenue 332.95 Revenue 332.95 Revenue 666.83 Revenue 666.83 Revenue 666.83 Revenue 321.39 Revenue 668.81 Revenue 668.83 Revenue 321.39 Revenue 321.39 Revenue 331.5 Revenue	MORTON & HANTHORPE PARISH COUNCIL MOTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD TA BELTON CONSTRUCTION NDJ LTD TA BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW ARK & NOTTS AGRICULTURAL SOCIETY NEWS TETS PECRUITMENT NIBBLERS UK LTD NIMBLE MEDIA LTD NORFOLK CHINA NORTHGATE PUBLIC SERVICES UK LTD NSL LIMITED	10000399 10127006 10000064 10000064 10000064 10102780 10105441 10105441 10134823 10108510 1013382 10105140 1012292 1012292 1012292 1012292 1012292 1012293 101229 1012
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Program - General Fund 32UG Capital Program - General Fund	STRCAR STRCAR STRCAR 981 981 981 981 STRCAR 981 STRCAR VENFAC STRCAR VENFAC REPCON VENFAC VEN	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Tarks Car Parks Art Centres Art Centres Art Centres Art Centres Repairs And Improvements T. Repairs And Experience T.	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Potatog (G) ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre 984 Waste & Recycling Managemen ARTSC Stamford Arts Centre 984 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 1NFOM Information Management NFOM Information Management CARPK Guildhall St Car Park CARPK Guildhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Whaft Rd M-Storey (Gm) Cpaft CARPK Whaft Rd M-Storey (Gm) Cpaft CARPK ARTSC Stamford Arts Centre 1581 Repairs And Improvements Tea	Parish Council Precept Grant Payments Grant Payments Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments	X917 E201 D217 G302 D661 D527 D614 A200 D455 D802 D523 D654 D628 D628 D628 D628 D628 D628 D628 D628	330/4/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 05/04/2018	373020 374526 374826 373776 373729 373729 374724 373729 373729 373729 373729 373729 373721 373812	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3235.49 Capital 1305.64 Capital 1305.64 Capital 1000 Revenue 750 Revenue 420 Revenue 420 Revenue 420 Revenue 421 Revenue 420 Revenue 421 Revenue 421 Revenue 425 Revenue 426.37 Revenue 437.64 Revenue 437.64 Revenue 437.64 Revenue 437.64 Revenue 648.77 Revenue 668.7 Revenue 668.8 Revenue 668.8 Revenue 321.39 Revenue 322.39 Revenue 332.39 Revenue 333.50 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONAVIDE WINDSCREEN SERVICES NDJ LTD TA BELTON CONSTRUCTION NDL TD TA BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES UND LITTED NEXT SERVICES UND LITTED NSL LIMITED OASHAM ALES OASHAM ALES OASHAM ALES OASHAM ALES OASHAM LES OASHAM SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OGEAN MEDIA GROUP LTD	10000399 10127006 10000064 10000064 10000064 10102780 10105441 10105441 1010543 10108510 10131842 10125043 10108510 1012292 10122292 10122292 10122292 10122292 1012292 1012292 1012292 1012299 101229 10
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Street Care Services 32UG Venues & Facilities Management 32UG Property Development 32UG Property Development 32UG Property Development 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms	STRCAR STRCAR STRCAR STRCAR 981 981 981 981 STRCAR 981 STRCAR VENFAC VENFAC STRCAR VENFAC VEN	Street Scene Waste & Recycling Capital Program - General Fu Centralised Postage (Gf) Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Car Park	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 987 Centralised Postage (Gf) ARTSC Guidhall Arts Centre ARTSC Stamford Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 194 Centralised Advertising 94 Centralised Advertising 94 Centralised Advertising 94 Centralised Advertising 94 Carpix Guidhall St Car Park CARPK Guidhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Weham St M-Storey Car Park CARPK Weham St M-Storey Car Park CARPK Whaf Rd M-Storey (Gtm) Cpart Stamford Arts Centre ARTSC Stamford Arts Centre 1951 Repairs And Improvements Tea 1961 Capital Program - General Fund 1972 Business Services 1982 Centralised Stationary (Gf) 1982 Centralised Stationary (Gf) 1982 Centralised Stationary (Gf) 1984 Centralised Stationary (Gf) 1984 Centralised Stationary (Gf) 1985 Centralised Stationary (Gf)	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General Miscelaneous Fees Casual Payments Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Bar Stock Specified Works	X917 E201 D217 D2	3304/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 05/04/2018	373020 374568 374426 373776 374276 373776 373729 374724 373161 373812 373812 373812 373812 373212 373212 373212 373212 373212 373212 373212 373212 373212 373212 373214 373212 373212 373214 373212 373214 373212 373212 373214 373212 373212 373212 373212 373212 373212 373212 373212 373212 373212 373212 373212 373212 373212 373212 373212 373212 373212	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3236.49 Capital 1355.64 Capital 1300.0 Revenue 750 Revenue 420 Revenue 420 Revenue 421 Revenue 421 Revenue 422 Revenue 423 Revenue 441.7 Revenue 451.7 Revenue 451.7 Revenue 451.7 Revenue 451.7 Revenue 652 Revenue 665.2 Revenue 665.2 Revenue 665.2 Revenue 666.3 Revenue 666.3 Revenue 321.39 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON HORDER PARISH COUNCIL NED PARISH TO CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COUNCIL NEW PERSPECTIVES THEATRE COUNCIL NEW PERSPECTIVES THEATRE COUNCIL NEW PERSPECTIVES THEATRE COUNCIL NEW PERSPECTIVES UNTIL THEATRE COUNCIL NEW PERSPECTIVES NEW PERSPECTIVE NEW PERSP	10000399 10127006 10000064 10000064 10000064 101022780 10134823 10108510 10134823 10108510 10134823 10125043 10125043 1012292 10122292 10122292 10122292 10122292 10122292 1012293 1012293 1000427 100
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Street Care Services 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Property Development 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	STRCAR STRCAR STRCAR STRCAR 981 981 981 REPCON VENFAC SPAECO STRCAR VENFAC REPCON VENFAC REPCON VENFAC VENF	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Art Centres Art Centres Repairs And Improvements T. Repairs And Improvements T. Capital Program - General Fu Business Services Outside Revenue Centralised Stationary (Gf) Art Centres	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Potatog (G) ARTSC Stamford Arts Centre 984 Centralised Advertising (G) ARTSC Stamford Arts Centre 984 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 1NFOM Information Management CARPK Guidhall St Car Park CARPK Guidhall St Car Park CARPK Watergate Car Park CARPK Whaff Rd M-Storey (Grn) Cparl CARPK Whaff Rd M-Storey (Grn) Cparl CARPK Whaff Rd M-Storey (Grn) Cparl CARPK Stamford Arts Centre ARTSC Stamford Arts Centre 851 Repairs And Improvements Tea 581 Repairs And Improveme	Parish Council Precept Grant Payments Grant Payments Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Subcon	X917 E201 D217 E	3304/2018 26/04/2018 26/04/2018 12/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 26/04/2018 05/04/2018	373020 374568 374426 373776 373776 373729 373729 373729 373729 373729 373729 373721 373812 373812 373812 373212 373214 373214 373214 373212	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3255.49 Capital 1355.64 Capital 1355.64 Capital 1000 Revenue 750 Revenue 420 Revenue 420 Revenue 421 Revenue 420 Revenue 421 Revenue 421 Revenue 250 Revenue 261.37 Revenue 261.37 Revenue 261.37 Revenue 1105.42 Revenue 261.97 Revenue 261.97 Revenue 261.97 Revenue 261.97 Revenue 309.39 Revenue 665.2 Revenue 309.39 Revenue 666.8 Revenue 311.39 Revenue 321.39 Revenue	MORTON & HANTHORPE PARISH COUNCIL NATIONAVIDE WINDSCREER SERVICES NDJ LTD TA BELTON CONSTRUCTION NEU PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES USED TO NIMBLE MEDIA TO NIMBLE MEDIA LTD NSL LIMITED OASHAMA ALES OAKHAM ALES OAKHAM ALES OAKHAM ALES OAKHAM ALES OAKHAM SERVICES LTD OBAM LIFT SERV	10000399 10127006 10000042 10000064 10000064 10122780 1013482 1013851 1013882 1013882 1013882 1013882 101229 101229 10122
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Street Care Services 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR 981 981 981 REPCON VENFAC SPAECO STRCAR VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Car Pa	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Postage (Gf) ARTSC Stamford Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 194 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 195 CARPK Guildhall St Car Park CARPK Guildhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Wham St M-Storey (Gtm) Cparl CARPK Whaf Rd M-Storey (Gtm) Cparl ARTSC Stamford Arts Centre 195 Repairs And Improvements Tea 196 Repairs And Improvements Tea 196 Repairs And Improvements Tea 196 Stamford Arts Centre 196 Repairs And Improvements Tea 197 Business Services 1981 Capital Program - General Fund 1972 Business Services 1982 Centralised Stationary (Gf) 1982 Centralised Stationary (Gf) 1983 Centralised Stationary (Gf) 1984 Travellers Rest Caravan Site	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Subcontractor Payme	X917 E201 D217 E	30/04/2018 26/04/2018 26/04/2018 12/04/2018 12/04/2018 19/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	373020 374526 374826 373426 373776 373729 374724 373729 374724 373812 373812 373812 373812 373812 373812 373812 373214 37	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3235.49 Capital 1305.64 Capital 1305.64 Capital 1305.65 Revenue 750 Revenue 420 Revenue 420 Revenue 421 Revenue 421 Revenue 422 Revenue 431.3 Revenue 431.77 Revenue 451.77 Revenue 451.77 Revenue 451.78 Revenue 451.79 Revenue 452.79 Revenue 452.79 Revenue 455.79 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LTD (CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW ARK & NOTTS AGRICULTURAL SOCIETY NEW SETS TEP RECRUITMENT NIBBLERS UK LTD NIMBLE MEDIA LTD NORFOLK CHINA NORTHGATE PUBLIC SERVICES UK LTD NSL LIMITED OAKHAM ALES OAKHAM ALES OAKHAM ALES OBAM LIFT SERVICES LTD O	10000399 10127006 10000064 10000064 1000064 101022780 10103810 1013882 10108510 1013882 101229 101229 10004 1000
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Street Care Services 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR 981 981 981 STRCAR 981 STRCAR 981 STRCAR VENFAC STRCAR VENFAC REPCON VENFAC HOSING GREV REPCON VENFAC HOSING	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Car P	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Potatog (G) ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre 984 Centralised Advertising (Managemen ARTSC Stamford Arts Centre 984 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 1876 Stamford Arts Centre 1876 Captre Stamford Arts Centre 1876 Captre Stamford Arts Centre 1876 CARPK Worth Street Car Park 1877 CARPK Watergate Car Park 1878 CARPK Watergate Car Park 1878 CARPK Whaft Rd M-Storey (Gm) Cpaft 1879 CARPK 1871 CARPK Whaft Rd M-Storey (Gm) Cpaft 1871 CARPK 1871 CARPK Whaft Rd Strorey Carn Park 1872 Stamford Arts Centre 1871 Captal Program - General Fund 1872 Stamford Arts Centre 1871 Repairs And Improvements Tea 1871 Repairs And Improvements Tea 1871 Capital Program - General Fund 1872 Stamford Arts Centre 1871 Capital Program - General Fund 1872 Stamford Arts Centre 1872 Captal Program - General Fund 1872 Stamford Arts Centre 1873 Repairs And Improvements Tea 1874 Captal Program - General Fund 1875 Captal Program - General Fund 1875 Captal Program - General Fund 1875 Captal Program - General Fund 1872 Captal Program - General Fund 1873 Captal Program - General Fund 1874 Captal Program - General Fund 1875 Captal Program - General Fund 1876 Captal Program - General Fund 1877 Captal Program - General Fund 1878 Captal Program - General Fund 1879 Captal Program - General Fund 1871 Captal Program - General Fund 1872 Captal Program - General Fund 1874 Captal Program - General Fund 1875 Captal Program - General Fund 1877 Captal Program - General Fund 1878 Captal Program - General Fund 1879 Captal Program - General Fund 1871 Captal Program - General Fund 1872 Captal Program - General Fund 1874 Captal Program - General Fund 1875 Captal Program - Genera	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Bar Stock Specified Works Spec	X917 E201 D217 E	3304/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 05/04/2018	373020 374568 3744568 373776 373776 373729 37424 373729 374724 373632 373812 373812 374733 373212 3732 373	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3235.49 Capital 1305.64 Capital 1305.64 Capital 1305.65 Revenue 420 Revenue 420 Revenue 420 Revenue 420 Revenue 420 Revenue 421 Revenue 420 Revenue 421 Revenue 421 Revenue 422 Revenue 431.3 Revenue 431.4 Revenue 431.4 Revenue 431.5 Revenue 431.6 Revenue 431.7 Revenue 666.2 Revenue 668.3 Revenue 668.8 Revenue 321.39 Revenue 668.8 Revenue 321.39 Revenue 321.39 Revenue 321.39 Revenue 431.5 Revenue 432.5 Revenue 432.6 Revenue 432.7 Revenue 432.8 Revenue 432.8 Revenue 4425.7 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD TA BELTON CONSTRUCTION NDL TD TA BELTON CONSTRUCTION NDL TD TA BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES USED TO NORFOLK CHINA NORTHOR PERSPECTIVES USED TO NORFOLK CHINA NORTHOR PERSPECTIVES USED TO NSL LIMITED OAKHAM ALES OAKHAM ALES OBAM LIFT SERVICES LTD ORDAL ENVERONMENT OF THE PAGE CONSTRUCTION LTD PAGE CONSTRUCTION LTD PAGE CONSTRUCTION LTD	10000399 10127006 10000064 10000064 10000064 10102780 10105441 10105441 10105441 1010541 1013882 1013882 10131842 10125043 10105140 1012292 101229 1000427 100
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Street Care Services 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Property Development 32UG Capital Program - General Fund 32UG Houside Revenue 32UG Reputation, Consult & Comms 32UG Property Development	STRCAR STRCAR STRCAR STRCAR STRCAR 981 981 981 981 STRCAR 981 STRCAR VENFAC VENFAC STRCAR VENFAC VEN	Street Scene Waste & Recycling Capital Program - General Fu Centralised Postage (Gf) Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Art Centres Art Centres Repairs And Improvements T. Repairs And Improvements T. Capital Program - General Fu Business Services Outside Revenue Centralised Stationary (Gf) Art Centres Travellers Rest Caravan Site Miscellaneous Property Art Centres	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Cauthall Arts Centre RATSC Stamford Arts Centre 984 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 984 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 1NFOM Information Management CARPK Guidhall St Car Park CARPK Guidhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Wharf Rd M-Storey Gtm) Cpari ARTSC Stamford Arts Centre S81 Repairs And Improvements Tea 891 Capital Program - General Fund 591 Repairs And Expenditure Accou 928 Centralised Stationary (Gf) ARTSC Stamford Arts Centre 411 Travellers Rest Caravan Site MISCP Miscellaneous Property	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages P/Fees General P/Fees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Subc	X917 E201 D217 E	03004/2018 2604/2018 2604/2018 2604/2018 1204/2018 1904/2018 1904/2018 1204/2018 1204/2018 1204/2018 2604/2018 2604/2018 0504/2018	373020 374826 374826 373776 374246 373276 373729 374724 373181 37362 373	Furchase Ledger Invoice Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3255.49 Capital 1355.64 Capital 1355.64 Capital 1355.64 Capital 1355.64 Capital 1355.65 Revenue 750 Revenue 420 Revenue 281.3 Revenue 281.3 Revenue 281.3 Revenue 281.7 Revenue 392.95 Revenue 1105.42 Revenue 1105.42 Revenue 392.95 Revenue 665.2 Revenue 665.2 Revenue 666.8 Revenue 666.8 Revenue 393.3 Revenue 393.3 Revenue 393.3 Revenue 393.5 Revenue 4845 Capital 820 Revenue 4845 Capital 820 Revenue 4845 Revenue 485 Revenue 487 Revenue 475 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD TA BELTON CONSTRUCTION NDJ LTD TA BELTON CONSTRUCTION NDJ LTD TA BELTON CONSTRUCTION NEOPOST LTD (CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES THEATRE COMPANY NEW ARK & NOTTS AGRICULTURAL SOCIETY NEXT STEP RECRUITMENT NIBBLERS UK LTD NORFOLK CHINA NORTHGATE PUBLIC SERVICES UK LTD NSL LIMITED NORPHANTEN NORPHANTEN NORPHANTEN NORPH	10000399 10127006 10000064 10000064 1002080 10122780 10132780 10134823 10108510 1013885 10131842 10125043 10108510 1012292 10122292 10122292 10122292 10122292 10122292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012292 1012299 101229 101229 101229 101229 101229 101229 101229 101229 101229 101229 101229 101229 101229 101229 101229 101229 101229 101229 101229 100004 1000004 100004 100004 100004 100004 100004 100004 100004 100004 1000004 100004 1000004 1000004 1000004 1000004 1000004 1000004 100000
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Property Development 32UG Property Development 32UG Capital Program - General Fund 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR 981 981 981 981 STRCAR 981 STRCAR 981 STRCAR VEMFAC VEMFAC STRCAR VEMFAC STRCAR VEMFAC PRODEV VEMFAC HOSING PRODEV VEMFAC VEMFAC VEMFAC VEMFAC VEMFAC VEMFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Ant Centres Art Centres Art Centres Art Centres Art Centres Art Centres Art Centres Repairs And Improvements T. Repairs And Improvements T. Repairs And Improvements T. Teapital Program - General Fu Business Services Outside Revenue Centralised Stationary (Gf) Art Centres Travellers Rest Caravan Site Miscellaneous Property Art Centres	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Postage (Gf) ARTSC Guldhall Arts Centre ARTSC Stamford Arts Centre ECODE Invest Sk WASMA Waste & Recycling Managemen ARTSC Stamford Arts Centre 924 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 1942 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 1942 CARPK Guldhall St Car Park CARPK Guldhall St Car Park CARPK Weham St M-Storey Car Park CARPK Whaff Rd M-Storey (Gtm) Cparl CARPK Whaff Rd M-Storey (Gtm) Cparl ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre 1951 Repairs And Improvements Teal 1952 Repairs And Improvements Teal 1953 Repairs And Improvements Teal 1954 Repairs And Improvements Teal 1955 Stamford Arts Centre 1958 Capital Program - General Fund 1952 Business Services 1958 Centralised Stationary (Gf) 1958 Centralised Stationary (Gf) 1958 Centralised Stationary (Gf) 1958 Miscellaneous Property 1958 ARTSC Stamford Arts Centre 1958 Stamford Arts Centre 1958 ARTSC Stamford Arts Centre 1958 Stamford Arts Centre	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General Miscelaneous Fees Casual Payments Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Bar Stock Specified Works S	X917 E201 D217 E	30/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 19/04/2018 05/04/2018 05/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	373020 374582 374826 373776 373729 374246 373729 373729 373729 373729 373161 373632 373812 373812 373212 373214 373212 373212 373212 373214 373212 373214 373212 373212 373212 373212 373214 373212 373212 373214 373212 37321 373212 3732 373	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3236.49 Capital 1305.64 Capital 1305.64 Capital 1305.65 Revenue 750 Revenue 420 Revenue 420 Revenue 421 Revenue 281.3 Revenue 281.3 Revenue 250 Revenue 1105.42 Revenue 1105.42 Revenue 1105.42 Revenue 261.97 Revenue 382.98 Revenue 382.98 Revenue 666.8 Revenue 321.39 Revenue 331.5 Revenue 335. Revenue 442.7 Revenue 442.7 Revenue 442.7 Revenue 442.7 Revenue 445.7 Revenue 447.7 Revenue 447.8 Revenue 447.8 Revenue 447.8 Revenue 447.8 Revenue 447.8 Revenue 745. Revenue 745. Revenue	MORTON & HANTHORPE PARISH COUNCIL MOTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD TA BELTON CONSTRUCTION NDJ LTD TA BELTON CONSTRUCTION NEOPOST LTD(CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW SENDER SECTIVE STEATRE COMPANY NEW SENDER SECTIVES THEATRE COMPANY NEW SENDER NEXT SET PECRUTIMENT NIBBLERS UK LTD NIMBLE MEDIA LTD NORFOLK CHINA NORFOLK CHINA NORTHOATE NSL LIMITED NSL	10000399 1012706 10000064 10000064 10000064 10122780 10122780 10105441 10105441 1010541 1013482 1013951 10108510 10131842 10125043 10105140 10122292 10122292 10122292 10122292 1012292 1012293 1012051 101205
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Property Development 32UG Property Development 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR 981 981 981 REPCON VENFAC SPAECO STRCAR VENFAC REPCON VENFAC REPCON VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Car Pa	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Potatog (G) ARTSC Stamford Arts Centre 984 Centralised Advertising (G) ARTSC Stamford Arts Centre 984 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 984 Centralised Advertising (Gf) ARTSC Stamford Arts Centre NFOM Information Management CARPK Guidhall St Car Park CARPK Guidhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Whaff Rd M-Storey (Grn) Cparl CARPK Stamford Arts Centre 851 Repairs And Improvements Teal 981 Capital Program - General Fund 981 Capital Program - General Fund 982 Centralised Stationary (G) ARTSC Stamford Arts Centre 984 Cartalised Stationary (G) ARTSC Stamford Arts Centre 1572 Business Services 0SREV Income And Expenditure Accou	Parish Council Precept Grant Payments Grant Payments Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Bar Stock Bar Stock Specified Works	X917 E201 D217 E	3304/2018 26(04/2018 26(04/2018 12(04/2018 12(04/2018 19(04/2018 19(04/2018 12(04/2018 12(04/2018 12(04/2018 12(04/2018 12(04/2018 12(04/2018 12(04/2018 12(04/2018 12(04/2018 05(04/2018 05(04/2018 05(04/2018 05(04/2018 05(04/2018 05(04/2018 05(04/2018 12(04/2018 05(04/2018 05(04/2018 12(04/2018 05(04/2018 12(04/2018) 12(04/2018 12(04/2018) 12(0	373020 374568 374426 373776 373776 373729 374724 373729 374724 373632 373812 374691 374733 373212	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3255.49 Capital 1305.64 Capital 1305.64 Capital 1305.64 Capital 1305.64 Capital 1400 Revenue 420 Revenue 420 Revenue 420 Revenue 421 Revenue 451.77 Revenue 250 Revenue 261.3 Revenue 261.3 Revenue 261.97 Revenue 1105.42 Revenue 261.97 Revenue 261.97 Revenue 261.97 Revenue 332.95 Revenue 665.2 Revenue 666.8 Revenue 321.39 Revenue 666.8 Revenue 321.39 Revenue 331.5 Revenue 3360 Revenue 3452 Revenue 3360 Revenue 3452 Revenue 3453 Revenue 4455.79 Revenue 4455.79 Revenue 4456 Revenue 4457 Revenue 745 Revenue 745 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & BELTON CONSTRUCTION NDL ITD TA BELTON CONSTRUCTION NEOPOST LTD (CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES UK LTD NIMBLE MEDIA LTD NORFOLK CHINA NORTHGATE PUBLIC SERVICES UK LTD NSL LIMITED OAKHAM ALES OOGAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OCEAN MEDIA GROUP LTD OLD SOMERBY PARISH COUNCIL OPAL ENVELOPES LTD ORCHESTRAS LIVE PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000399 10127006 10000044 10000064 10000064 10102780 10103481 10103641 1013482 1013851 1013851 1013851 1013851 1013182 1012292 10122292 10122292 10122292 1012292 1000427 10000427 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Spatial & Economic Growth 32UG Street Care Services 32UG Street Care Services 32UG Venues & Facilities Management 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Housing 32UG Ostidie Revenue 32UG Property Development 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR STRCAR 981 981 981 981 STRCAR 981 STRCAR 981 STRCAR VENFAC VENFAC STRCAR VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Centralised Postage (Gf) Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Car Parks Art Centres Art Centres Business Services Outside Revenue Centralised Stationary (Gf) Art Centres Travelers Rest Caravan Site Miscellaneous Property Art Centres Art Sestions Grantham Special Expense A	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Arts Centre ARTSC Stamford Arts Centre 984 Centralised Advertising (GI) ARTSC Stamford Arts Centre 984 Centralised Advertising (GI) ARTSC Stamford Arts Centre NFOM Information Management CARPK Guildhall St Car Park CARPK Guildhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Wharf Rd M-Storey (Gtm) Cparl CARPK Wharf Rd M-Storey (Gtm) Cparl CARPK Wharf Rd M-Storey Gtm) Cparl ARTSC Stamford Arts Centre 981 Repairs And Improvements Teal 981 Capital Program - General Fund 982 Centralised Stationary (GI) ARTSC Stamford Arts Centre	Parish Council Precept Grant Payments External Vehicle Repairs Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General Miscelaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments	X917 E201 D217 E	30/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 12/04/2018 12/04/2018 12/04/2018 26/04/2018	373020 374586 374826 373776 373729 37424 373729 374724 373729 373729 373729 373729 373721 373212 373812 373812 373812 373214 373	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3235.49 Capital 1305.64 Capital 1305.64 Capital 1305.65 Revenue 750 Revenue 420 Revenue 420 Revenue 421 Revenue 281.3 Revenue 281.3 Revenue 281.3 Revenue 281.5 Revenue 281.5 Revenue 1105.42 Revenue 1105.42 Revenue 392.95 Revenue 392.95 Revenue 392.95 Revenue 311.5 Revenue 666.2 Revenue 618.79 Revenue 666.83 Revenue 321.39 Revenue 325.38 Revenue 325.38 Revenue 425.79 Revenue 425.79 Revenue 425.78 Revenue 425.78 Revenue 426 Revenue 427 Revenue 427 Revenue 428 Revenue 428 Revenue 429 Revenue 429 Revenue 429 Revenue	MORTON & HANTHORPE PARISH COUNCIL MOTON & HANTHORPE PARISH COUNCIL NATIONWIDE WINDSCREEN SERVICES NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LTD (CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES UT USE OF THE NEW PERSPECTIVES UT USE OF THE NEW PERSPECTIVES UT USE OF THE NEW PERSPECTIVES UT USE OBAM LIFT SERVICES LTD OBAM LIFT	10000399 10127006 10000044 10000064 10000064 10122780 10122780 1013843 10108510 1013385 10108510 10132292 10122292 10122292 10122292 10122292 10122292 1012292 1000427 1000427 1000424 1000444 1000444 1000444 1000444 1000444 1000444 1000444 1000444 1000444 1000444 1000444
South Kesteven District Council	32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Street Care Services 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management 32UG Property Development 32UG Property Development 32UG Reputation, Consult & Comms 32UG Venues & Facilities Management	STRCAR STRCAR STRCAR STRCAR 981 981 981 REPCON VENFAC SPAECO STRCAR VENFAC REPCON VENFAC REPCON VENFAC	Street Scene Waste & Recycling Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Centralised Postage (Gf) Art Centres Art Centres Economic Development Waste Management Art Centres Centralised Advertising (Gf) Art Centres Information Management Car Parks Art Centres Repairs And Improvements T. Repairs And Improve	STRET Community Cleaning WASRE Vehicle Maintenance Workshop 981 Capital Program - General Fund 982 Centralised Potatog (G) ARTSC Stamford Arts Centre 984 Centralised Advertising (G) ARTSC Stamford Arts Centre 984 Centralised Advertising (Gf) ARTSC Stamford Arts Centre 984 Centralised Advertising (Gf) ARTSC Stamford Arts Centre NFOM Information Management CARPK Guidhall St Car Park CARPK Guidhall St Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Watergate Car Park CARPK Whaff Rd M-Storey (Grn) Cparl CARPK Stamford Arts Centre 851 Repairs And Improvements Teal 981 Capital Program - General Fund 981 Capital Program - General Fund 982 Centralised Stationary (G) ARTSC Stamford Arts Centre 984 Cartalised Stationary (G) ARTSC Stamford Arts Centre 1572 Business Services 0SREV Income And Expenditure Accou	Parish Council Precept Grant Payments Grant Payments Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Postages PiFees General PiFees General Miscellaneous Fees Casual Payments - Agency Bar Stock Advertising - Events Tic Goods For Resale It Sw Traditional Subcontractor Payments Bar Stock Bar Stock Specified Works	X917 E201 D217 E	3304/2018 26(04/2018 26(04/2018 12(04/2018 12(04/2018 19(04/2018 19(04/2018 12(04/2018 12(04/2018 12(04/2018 12(04/2018 12(04/2018 12(04/2018 12(04/2018 12(04/2018 12(04/2018 05(04/2018 05(04/2018 05(04/2018 05(04/2018 05(04/2018 05(04/2018 05(04/2018 12(04/2018 05(04/2018 05(04/2018 12(04/2018 05(04/2018 12(04/2018) 12(04/2018 12(04/2018) 12(0	373020 374568 374426 373776 373776 373729 374724 373729 374724 373632 373812 374691 374733 373212	Purchase Ledger Invoice	13500.25 Revenue 407.16 Revenue 3235.49 Capital 1305.64 Capital 1305.64 Capital 1305.65 Revenue 750 Revenue 420 Revenue 420 Revenue 421 Revenue 422 Revenue 423 Revenue 425.7 Revenue 426.13 Revenue 427.2 Revenue 427.2 Revenue 428.13 Revenue 437.64 Revenue 437.64 Revenue 437.64 Revenue 437.64 Revenue 437.64 Revenue 436.3 Revenue 665.2 Revenue 665.3 Revenue 666.8 Revenue 321.39 Revenue 666.8 Revenue 321.39 Revenue 425.7 Revenue 426.8 Revenue 425.7 Revenue 426.8 Revenue 426.9 Revenue 427.8 Revenue 428.7 Revenue 448.7 Revenue	MORTON & HANTHORPE PARISH COUNCIL MORTON & BELTON CONSTRUCTION NDL ITD TA BELTON CONSTRUCTION NEOPOST LTD (CREDIFON) NEW PERSPECTIVES THEATRE COMPANY NEW PERSPECTIVES UK LTD NIMBLE MEDIA LTD NORFOLK CHINA NORTHGATE PUBLIC SERVICES UK LTD NSL LIMITED OAKHAM ALES OOGAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OBAM LIFT SERVICES LTD OCEAN MEDIA GROUP LTD OLD SOMERBY PARISH COUNCIL OPAL ENVELOPES LTD ORCHESTRAS LIVE PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000399 1012706 10000064 10000064 1002780 10122780 10105441 10105441 10105441 10134823 10108510 1013385 10131842 10125043 10105140 10122292 10122292 10122292 10122292 101229 100044 100044 100044 100044 100044 100044 100044 100044 100044 100044 1000044

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	32UG Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance		19/04/2018	374281	Purchase Ledger Invoice	455		PAG CONSTRUCTION LTD	10000444
	32UG Venues & Facilities Management	VENFAC	Facilities Management	832 FCODE	Facilities Management	Subscriptions - Publications	D752 D605	26/04/2018	374481 372922	Purchase Ledger Invoice	320 5000	Revenue	PAGE WHELAN DESIGN & PRINT LTD PANORAMIC ASSOCIATES LTD	10113481
South Kesteven District Council	32UG Spatial & Economic Growth	SPAECO	Economic Development	MISCP	Invest Sk	Consultant'S Fees		05/04/2018	372922	Purchase Ledger Invoice		Revenue	PANORAMIC ASSOCIATES LTD PEAK ACQUISTICS	10134794
South Kesteven District Council	32UG Property Development		Miscellaneous Property		Miscellaneous Property	Subcontractor Payments	D628	26/04/2018		Purchase Ledger Invoice	1225			
South Kesteven District Council	32UG Capital Program - General Fund	981 ENVHEA	Capital Program - General Fu	981 285	Capital Program - General Fund	Disabled Facilities Grant	G302 E104	12/04/2018	373546 374495	Purchase Ledger Invoice	5125 1250	Capital Revenue	PEST EXPRESS LTD PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Capital Program - General Fund	981	Control Of Dogs Capital Program - General Fu	981	Control Of Dogs Capital Program - General Fund	Dog Warden Main Contract		19/04/2018	374084	Purchase Ledger Invoice Purchase Ledger Invoice	5893.2	Capital	PETER COX LTD	10107935
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/04/2018	373644	Purchase Ledger Invoice Purchase Ledger Invoice	700	Revenue	PIANOFORTE	101133029
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 Purchase Ledger Invoice	8673.55	Capital	PICK EVERARD	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	373250	Purchase Ledger Invoice Purchase Ledger Invoice	2973	Capital	PICK EVERARD	10131010
	, ,	981				Main Contract	G150		373250		2841.46		PICK EVERARD	10131010
South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Outside Revenue	OSREV	Capital Program - General Fu Outside Revenue	981 OSREV	Capital Program - General Fund Income And Expenditure Account	Parish Council Precept	X917	05/04/2018	373021	Purchase Ledger Invoice Purchase Ledger Invoice	1500	Capital Revenue	PICK EVERARD PICKWORTH PARISH MEETING	10000458
South Kesteven District Council	32UG lct Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/04/2018	375021	Purchase Ledger Invoice	1995	Revenue	PILAT (FUROPE) LTD	10000458
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D034	26/04/2018	374815	Purchase Ledger Invoice Purchase Ledger Invoice	308.29	Revenue	PIRTEK LINCOLN	10108123
South Kesteven District Council		OSREV	Outside Revenue	OSREV	Income And Expenditure Account			03/04/2018	373022	Purchase Ledger Invoice Purchase Ledger Invoice	5050	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465
South Kesteven District Council	32UG lct Services	INFOMG		INFOM	Information Management	It Sw Traditional		26/04/2018	374782	Purchase Ledger Invoice	4970.95	Revenue	PORT-P LTD	10000466
	32UG Reputation, Consult & Comms	REPCON	inionnation managoment	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	PRINCEBUILD LTD	10110782
South Kesteven District Council	, ,	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 I	10130054
	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General		26/04/2018	374787	Purchase Ledger Invoice	700		R MILES	10134943
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	26/04/2018	374674	Purchase Ledger Invoice	330	Revenue	RECORD LIK 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		LEGDEM	Legal Services	816	Legal Services	Casual 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	VENEAC	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	Guildhall 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	Guildhall 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 To	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		VENEAC	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
	32UG Venues & Facilities Management	VENEAC		ARTSC	Stamford Arts Centre	Workshop Fees		12/04/2018	373636	Purchase Ledger Invoice	720	Revenue	REDACTED - PERSONAL DATA	10109964
South Kesteven District Council		VENEAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees		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		981										10134496
					Capital Program - General Fund	Main Contract	G150	26/04/2018	374777	Purchase Ledger Invoice	10120.36	Capital	RENAULT RETAIL GROUP UK LIMITED	
South Kesteven District Council		981	Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund Capital Program - General Fund		G150 G150	26/04/2018	374777 374778		10120.36 13776.75	Capital Capital	RENAULT RETAIL GROUP UK LIMITED RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund		Capital Program - General Fu		Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract Main Contract				Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice		Capital Capital		
		981	Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund Capital Program - General Fund	Main Contract	G150	26/04/2018	374778	Purchase Ledger Invoice Purchase Ledger Invoice	13776.75	Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund	981 981	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	981 981 981	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract Main Contract	G150 G150 G150	26/04/2018 26/04/2018 26/04/2018	374778 374805	Purchase Ledger Invoice	13776.75 10120.36	Capital Capital	RENAULT RETAIL GROUP UK LIMITED RENAULT RETAIL GROUP UK LIMITED RENAULT RETAIL GROUP UK LIMITED	10134496 10134496
South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund	981 981 981	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	981 981 981 981	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150 G150 G150 G150	26/04/2018 26/04/2018	374778 374805 374806	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	13776.75 10120.36 10120.36	Capital Capital Capital	RENAULT RETAIL GROUP UK LIMITED RENAULT RETAIL GROUP UK LIMITED	10134496 10134496 10134496
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund	981 981 981 981	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	981 981 981	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract Main Contract Main Contract Main Contract	G150 G150 G150 G150	26/04/2018 26/04/2018 26/04/2018 26/04/2018	374778 374805 374806 374807	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25	Capital Capital Capital Capital	RENAULT RETAIL GROUP UK LIMITED RENAULT RETAIL GROUP UK LIMITED RENAULT RETAIL GROUP UK LIMITED RENAULT RETAIL GROUP UK LIMITED	10134496 10134496 10134496 10134496
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund	981 981 981 981 981	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	981 981 981 981 981	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract	G150 G150 G150 G150 G150	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018	374778 374805 374806 374807 374808	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 10887.61	Capital Capital Capital Capital Capital	RENAULT RETAIL GROUP UK LIMITED	10134496 10134496 10134496 10134496 10134496
South Kesteven District Council	32UG Capital Program - General Fund 32UG Environmental Health	981 981 981 981 981 981 ENVHEA	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Air Pollution	981 981 981 981 981 281	Capital Program - General Fund Air Pollution	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Subscriptions - Publications	G150 G150 G150 G150 G150 G150 D752	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018	374778 374805 374806 374807 374808 375085	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 10887.61 500	Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD	10134496 10134496 10134496 10134496 10134496 10120168
South Kesteven District Council	32UG Capital Program - General Fund 32UG Environmental Health 32UG Environmental Health	981 981 981 981 981 981 ENVHEA	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Air Pollution Food Safety	981 981 981 981 981 281 240	Capital Program - General Fund Air Pollution Food Safety	Main Contract Subscriptions - Publications Subscriptions - Publications	G150 G150 G150 G150 G150 G150 D752	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018	374778 374805 374806 374807 374808 375085 375085	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 10887.61 500 666.67	Capital Capital Capital Capital Capital Capital Revenue Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD	10134496 10134496 10134496 10134496 10134496 10120168 10120168
South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health	981 981 981 981 981 ENVHEA ENVHEA	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing	981 981 981 981 981 281 240 PSHOU	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing	Main Contract Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications	G150 G150 G150 G150 G150 G150 D752 D752	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018	374778 374805 374806 374807 374808 375085 375085 375085	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 10887.61 500 666.67 666.66	Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168
South Kesteven District Council	32UG Capital Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health	981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health	981 981 981 981 981 281 240 PSHOU 284	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing Public Health	Main Contract Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications	G150 G150 G150 G150 G150 D752 D752 D752 D752	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018	374778 374805 374806 374807 374808 375085 375085 375085 375085	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 10887.61 500 666.67 666.66 666.67	Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue	RENAULT RETAIL GROUP UK LIMITED RHENVIRONMENTAL LTD RH ENVIRONMENTAL LTD	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168
South Kesteven District Council	32UG Capital Program - General Fund 32UG Expital Program - General Fund 32UG Environmental Health 32UG Expital Environmental Health 32UG Servironmental Health	981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA OSREV	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue	981 981 981 981 981 281 240 PSHOU 284 OSREV	Capital Program - General Fund Air Pollution Food Salety Private Sector Housing Public Health Income And Expenditure Account	Main Contract Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Parish Council Precept	G150 G150 G150 G150 G150 D752 D752 D752 D752 X917	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018	374778 374805 374806 374807 374808 375085 375085 375085 375085 375085 372993	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 10887.61 500 666.67 666.66 666.67 17983.78	Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RIPPINGALE PARISH COUNCIL	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168
South Kesteven District Council	32UG Capital Program - General Fund 32UG Expital Program - General Fund 32UG Environmental Health 32UG Street Care Services	981 981 981 981 981 ENVHEA ENVHEA ENVHEA OSREV STRCAR	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene	981 981 981 981 981 281 240 PSHOU 284 OSREV STRET	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Subscriptions - Publications Parish Council Precept Grant Payments	G150 G150 G150 G150 G150 D752 D752 D752 D752 X917 E201 G150	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 26/04/2018	374778 374805 374806 374807 374808 375085 375085 375085 375085 375085 372993 374570	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 10887.61 500 666.67 666.66 666.67 17983.78	Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RENAULT RETAIL GROUP UK LIMITED RHENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD RHENVIRONMENTAL LTD RIPPINGALE PARISH COUNCIL RIPPINGALE PARISH COUNCIL	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 1000486
South Kesteven District Council	32UG Capital Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Servironmental Health 32UG Servironmental Health 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund	981 981 981 981 981 ENVHEA ENVHEA ENVHEA OSREV STRCAR 981	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - General Fu	981 981 981 981 981 281 240 PSHOU 284 OSREV STRET 981	Capital Program - General Fund Air Pollution Food Salety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra	Main Contract Subscriptions - Publications Grant Payments Main Contract	G150 G150 G150 G150 G150 D752 D752 D752 D752 X917 E201 G150	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 26/04/2018 26/04/2018	374778 374805 374806 374807 374808 375085 375085 375085 375085 375085 372993 374570 374664	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 10887.61 500 666.67 666.66 666.67 17983.78 407.16	Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD RIPPINGALE PARISH COUNCIL RIPPINGALE PARISH COUNCIL ROBERT WOODHEAD LTD	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 101000486 10000486 10127289
South Kesteven District Council	32UG Capital Program - General Fund 32UG Environmental Heath 32UG Capital Program - General Fund 32UG Environmental Heath 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - Hra 32UG Property Development	981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA OSREV STRCAR 981 980	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - General Fu Capital Programme - Hra	981 981 981 981 981 281 240 PSHOU 284 OSREV STRET 981 980	Capital Program - General Fund Air Pollution Food Salety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Subscriptions - Publications Farish Council Precept Grant Payments Main Contract Main Contract Main Contract	G150 G150 G150 G150 G150 D752 D752 D752 D752 X917 E201 G150	26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 26/04/2018 26/04/2018 26/04/2018	374778 374805 374806 374806 374807 374808 375085 375085 375085 375085 375085 375085 374570 374664 374758	Purchase Ledger Invoice	13776.75 10120.36 10120.36 10120.36 13584.25 10887.61 500 666.67 666.66 666.67 17983.78 407.16 71990.96 265.31	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD	10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10000486 10000486 10127289
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explaid Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Property Development	981 981 981 981 981 ENVHEA ENVHEA ENVHEA OSREV STRCAR 981 980 PRODEV	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - General Fu Capital Programme - Hra	981 981 981 981 981 281 240 PSHOU 284 OSREV STRET 981 980 581	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Programm - Hra Capital Programm - Hra	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Main Contract Specified Works	G150 G150 G150 G150 G150 D752 D752 D752 D752 X917 E201 G150 B303	26/04/2018 26/04/2018 26/04/2018 26/04/2018 36/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 26/04/2018 26/04/2018 26/04/2018	374778 374805 374806 374807 374808 375085 375085 375085 375085 375085 374570 374664 374758 373164	Purchase Ledger Invoice	13776.75 10120.36 10120.36 10120.36 13584.25 10887.61 500 666.67 666.66 666.67 17983.78 407.16 71990.96 265.31 2438.71	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD RIPPINGALE PARISH COUNCIL RIPPINGALE PARISH COUNCIL ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 1000486 1000486 1000486 10127289
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explaid Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Property Development	981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA OSREV STRCAR 981 980 PRODEV PRODEV	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - Hra Repairs And Improvements T Repairs And Improvements T	981 981 981 981 981 281 240 PSHOU 284 OSREV STRET 981 980 581	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Repairs And Improvements Team	Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Main Contract Main Contract Specified Works	G150 G150 G150 G150 G150 G150 D752 D752 D752 D752 D752 C150 G150 G150 G150 G150 G150 G150	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 03/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018	374778 374805 374806 374807 374808 375085 375085 375085 375085 372993 374570 374664 374758 373164	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 10887.61 500 666.67 666.66 666.67 17983.78 407.16 71990.96 265.31 2438.71 6267.19	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RE ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RIPENIGALE PARISH COUNCIL RIPPINGALE PARISH COUNCIL ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD ROBERT WOODHEAD LTD	10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 1000486 1000486 10127289 10127289 10127289 10127289
South Kesteven District Council	32UG Capital Program - General Fund 32UG Expital Program - General Fund 32UG Expital Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Property Development 32UG Property Development	981 981 981 981 981 ENVHEA ENVHEA ENVHEA STRCAR 981 980 PRODEV PRODEV PRODEV	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - General Fu Capital Programme - Hra Repairs And Improvements T, Repairs And Improvements T	981 981 981 981 981 281 240 PSHOU 284 OSREV STRET 981 581 581 581	Capital Program - General Fund Air Pollution Food Satety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Specified Works Specified Works Specified Works	G150 G150 G150 G150 G150 G150 G150 D752 D752 D752 D752 T52 D752 M917 E201 G150 G150 B303 B303 B303 B303 B303	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018	374778 374805 374806 374807 374808 375085 375085 375085 375085 372993 374570 374664 374758 373164 373166	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 10887.61 500 666.67 666.66 666.67 17983.78 407.16 71990.96 265.31 2438.71 6267.19	Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD	10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10000486 10000486 10127289 10127289 10127289 10127289 10127289
South Kesteven District Council	32UG Capital Program - General Fund 32UG Environmental Heath 32UG Capital Program - General Fund 32UG Environmental Heath 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development	981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA STRCAR 980 PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T Repairs And Improve	981 981 981 981 981 981 281 240 PSHOU 284 OSREV 5TRET 980 581 581 581 581 581 535 539	Capital Program - General Fund Air Pollution Food Salety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works	G150 G150 G150 G150 G150 D752 D752 D752 X917 E201 G150 B303 B303 B303 B303	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	374778 374805 374806 374806 374807 374808 375085 375085 375085 375085 374570 374664 374664 373166 373166	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 10887.61 500 666.67 17983.78 407.16 71990.96 265.31 2438.71 6267.19 13847.62 12440.85 3054.06	Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD RIPPINGALE PARISH COUNCIL RIPPINGALE PARISH COUNCIL ROBERT WOODHEAD LTD	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 1000486 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explaid Program - General Fund 32UG Environmental Health 32UG Explaid Fervironmental Health 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Venues & Facilities Management 32UG Street Care Services	981 981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA ENVHEA STRCAR 980 PRODEV PRODEV PRODEV PRODEV VENFAC STRCAR CORPOR	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Repairs And Improvements T Wyndham Park Development Green Waste Collection Community Fund	981 981 981 981 981 981 281 240 PSHOU 284 OSREV STRET 981 980 581 581 581 581 581 581 581	Capital Program - General Fund Air Pollution Food Saltery Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Repairs And Improvements Team Wyndham Park Development Proj Green Waste Collection Community Fund	Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Ground Structures Hardware - Traditional Grants & Contributions	G150 G150 G150 G150 G150 D752 D752 D752 D752 D752 D752 B303 B303 B303 B303 B303 B303 B305 B305	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	374778 374805 374806 374806 374807 375085 375085 375085 375085 375085 375085 375085 374570 374664 374758 373168 373168 373168 373168 373168 373168 373168 373168 373168	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 1087.61 500 666.67 666.66 666.67 17983.78 407.16 71990.96 265.31 2438.71 6267.19 13847.62 12440.85 3054.06	Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289
South Kesteven District Council	32UG Capital Program - General Fund 32UG Environmental Health 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Street Care Services 32UG Capital Fogram - General Fund	981 981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA STRCAR 981 980 PRODEV PRODEV PRODEV VENFAC STRCAR STRCAR GREAT STRCAR GREAT STRCAR GREAT STRCAR GREAT GORPOR	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T General Wayndham Park Development Green Waste Collection Community Fund Capital Program - General Fu Capital Program - General Fu	981 981 981 981 981 240 PSHOU 284 OSREV STRET 981 980 581 581 581 581 535 539 539 81	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Main Contract Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Specified Works Ground Structures Hardware - Traditional Grants & Contributions Main Contract	G150 G150 G150 G150 G150 G150 D752 D752 D752 X917 E201 G150 B303 B303 B303 B303 B303 B301 D656 D750 G150	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018	374778 374805 374806 374806 374808 375085 375085 375085 375085 375085 374684 374788 373166 373168 373168 373168 373168 373168 373169 374787	Purchase Ledger Invoice	13776.75 10120.36 10120.36 11584.25 10887.61 500 666.67 666.66 666.67 71990.96 265.31 2438.71 2438.71 2440.85 3070 1000 3096	Capital Capital Capital Capital Capital Capital Capital Revenue Capital	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROCOM GROUP ROLL & SCROLL RONI GALE & SONS LTD	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 101000486 10127289
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explaid Program - General Fund 32UG Environmental Health 32UG Explaid Fervironmental Health 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Property Development 32UG Venues & Facilities Management 32UG Street Care Services	981 981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA ENVHEA STRCAR 980 PRODEV PRODEV PRODEV PRODEV VENFAC STRCAR CORPOR	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Repairs And Improvements T Wyndham Park Development Green Waste Collection Community Fund	981 981 981 981 981 981 981 281 240 PSHOUL 284 OSREV STRET 981 980 581 581 581 581 581 581 581 581 0SREV	Capital Program - General Fund Air Pollution Food Saltery Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Repairs And Improvements Team Wyndham Park Development Proj Green Waste Collection Community Fund	Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Ground Structures Hardware - Traditional Grants & Contributions	G150 G150 G150 G150 G150 D752 D752 D752 D752 D752 D752 B303 B303 B303 B303 B303 B303 B305 B305	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	374778 374805 374806 374806 374807 375085 375085 375085 375085 375085 375085 375085 374570 374664 374758 373168 373168 373168 373168 373168 373168 373168 373168 373168	Purchase Ledger Invoice	13776.75 10120.36 10120.36 11584.25 10887.61 500 666.67 666.66 666.67 17983.78 407.16 71990.96 265.31 2434.71 2677.19 13847.62 12440.85 3054.06 700 1000 3096	Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RHENVICTAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RH ENVIRONMENTAL LTD RHENVIRONMENTAL LTD RHENVIRONMENTAL LTD RIPPINGALE PARISH COUNCIL RIPPINGALE PARISH COUNCIL ROBERT WOODHEAD LTD ROCOM GROUP ROLL & SCROLL RON GALE & SONS LTD ROPSLEY PARISH COUNCIL	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289
South Kesteven District Council	32UG Capital Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Street Care Services 32UG Outside Revenue 32UG Optical Program - General Fund 32UG Optical Program - General Fund 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Venues & Facilities Management 32UG Capital Program - General Fund	981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA ENVHEA ENVHEA ENVHEA ENVHEA ENVHEA ENVHEA GREV PRODEV PRODEV PRODEV PRODEV PRODEV STRCAR CORPOR 981 OSREV STRCAR	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T, Capital Program - General Green Green Waste Collection Community Fund Capital Program - General Fu Capital Program - General Fu Community Fund Capital Program - General Fu Capital Program - General Fu Control Revenue Street Scene	981 981 981 981 981 981 981 240 PSHOU 284 OSREV STRET 981 581 581 581 581 581 581 0SREV STRET SREV STRET	Capital Program - General Fund Air Pollution Food Salety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Repairs And Improvements Team Capital Program - General Fund Income And Expenditure Account	Main Contract Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Specified Works Ground Structures Hardware - Traditional Grants & Contributions Main Contract	G150 G150 G150 G150 G150 G150 D752 D752 D752 D752 X917 E201 G150 G150 B303 B303 B303 B303 B303 B303 B303 B3	2604/2018 26(04/2018 26(04/2018 26(04/2018 26(04/2018 30(04/2018 30(04/2018 30(04/2018 30(04/2018 30(04/2018 30(04/2018 26(04/2018 05(04/2018 05(04/2018 05(04/2018 26(04/2018 26(04/2018 26(04/2018 26(04/2018 26(04/2018 26(04/2018 26(04/2018 26(04/2018 26(04/2018 26(04/2018 26(04/2018 26(04/2018 26(04/2018 26(04/2018 26(04/2018	374778 374806 374806 374807 374807 374808 375085 375085 375085 375085 375085 375085 374570 374658 373184 373186 373186 373187	Purchase Ledger Invoice	13776.75 10120.36 10120.36 10120.36 11584.25 10887.61 500 666.67 666.67 1799.96 265.31 2438.71 2438.71 2627.19 13847.82 12440.85 3096 9999.9	Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue Capital	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROCOM GROUP ROLL & SCROLL RON GALE & SONS LTD ROPSLEY PARISH COUNCIL	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120189 10127289
South Kesteven District Council	32UG Capital Program - General Fund 32UG Expital Program - General Fund 32UG Expital Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Street Care Services 32UG Corporate 32UG Corporate 32UG Corporate 32UG Outside Revenue 32UG Street Care Services	981 981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA OSREV STRCAR 980 PRODEV PRODEV PRODEV PRODEV PRODEV OSREV STRCAR OSREV STRCAR CORPOR 981 OSREV STRCAR CORPOR	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - General Fu Capital Programme - Hra Repairs And Improvements T, Repairs And Improvements T Repairs And Improvements T Capital Program - General Fu Capital Program - General Fu Outside Revenue Street Scene Register Of Electors	981 981 981 981 981 981 981 281 240 PSHOU 284 OSREV STRET 980 581 581 581 581 581 CSREV STRET 980 581 581 581 581 581	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Repairs And Improvements Team Rep	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Ground Structures Hardware - Traditional Grants & Contributions Main Contract Parish Council Precept Grant Payments Postages	G150 G150 G150 G150 G150 G150 D752 D752 D752 X917 E201 G150 G150 B303 B303 B303 B303 B303 B303 B303 B3	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 3004/2018 3004/2018 3004/2018 3004/2018 3004/2018 3004/2018 2604/2018 2604/2018 2604/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018	374778 374805 374805 374806 374807 374808 375085 375085 375085 375085 375085 374570 374684 373168 373169 373189 373189 37497 374781 374	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 10887.61 500 666.67 666.66 666.67 71990.96 265.31 2438.71 2626.71 13847.62 12440.85 3054.06 1000 3096 9999.9 407.16	Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10127289 101
South Kesteven District Council	32UG Capital Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Property Development 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Legal & Democratic	981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA ENVHEA ENVHEA STRCAR 981 980 PRODEV PRODEV PRODEV PRODEV STRCAR CORPOR 981 OSREV STRCAR LEGDEM	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - Hra Repairs And Improvements Ti Vi yndham Park Development Green Waste Collection Community Fund Capital Program - General Fu Outside Revenue Street Scene Register Of Electors Register Of Electors	981 981 981 981 981 981 981 240 284 OSREV STRET 981 581 581 581 581 C35 539 155 981 OSREV STRET 162	Capital Program - General Fund Air Pollution Food Saltery Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Repairs And Improvements Team Wyndham Park Development Proj Green Waste Collection Community Fund Capital Program - General Fund Income And Sependiture Account Community Cleaning Register Of Electors Register Of Electors	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Ground Structures Hardware - Traditional Grants & Contributions Main Contract Main Contract Specified Works Specified Works Specified Works Ground Structures Hardware - Traditional Grants & Contributions Main Contract Parish Council Precept Grant Payments Postages Postages	G150 G150 G150 G150 G150 G150 G150 D752 D752 D752 D752 X917 E201 G150 B303 B303 B303 B303 B303 B301 D656 D750 C150 X917 E201 D656	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 3004/2018 3004/2018 3004/2018 3004/2018 3004/2018 2604/2018	374778 374805 374806 374806 374807 375085 375085 375085 375085 375085 374570 374572 374572 374573 374573 373166 373168 373169 374685 37297 37297 37297 37297 37297 37297 37297 37297 37297 37297 37297 37297	Purchase Ledger Invoice	13776.75 10120.36 10120.36 10120.36 13584.25 10887.61 500 666.87 666.66 666.67 17983.78 407.16 265.31 2438.71 2627.19 13847.62 700 3096 9999.9 407.16 347.6 1025.38	Capital Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 101000486 10127289 10
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explated Program - General Fund 32UG Explated Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Lagital Program - General Fund 32UG Lagital Program - General Fund 32UG Legal & Democratic 32UG Legal & Democratic	981 981 981 981 981 981 981 1 ENVHEA ENVHEA ENVHEA STRCAR 981 980 PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR LEGDEM LEGDEM	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - Hra Repairs And Improvements Ti Vi yndham Park Development Green Waste Collection Community Fund Capital Program - General Fu Outside Revenue Street Scene Register Of Electors Register Of Electors	981 981 981 981 981 981 281 281 284 981 981 981 981 980 581 581 581 581 581 581 581 156 589 1156 162	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Repairs And Improvements Team Rep	Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Specified Works Specified	G150 G150 G150 G150 G150 G150 D752 D752 D752 D752 T8201 G150 B303 B303 B303 B303 B303 B303 B305 B305	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 3004/2018 3004/2018 3004/2018 3004/2018 3004/2018 2604/2018 2604/2018 0504/2018 0504/2018 0504/2018 0504/2018 0504/2018 0504/2018 0504/2018 0504/2018 0504/2018 0504/2018 0504/2018 10504/2018 10504/2018 10504/2018 10504/2018 10504/2018 10504/2018 10504/2018 10504/2018 10504/2018 10504/2018 10504/2018	374778 374805 374805 374806 374807 374808 375085 375085 375085 375085 375085 374570 374684 373168 373169 373189 373189 37497 374781 374	Purchase Ledger Invoice	13776.75 10120.36 10120.36 11584.25 10887.61 500 666.67 666.66 67 17990.96 265.31 2438.71 13847.62 12440.85 3054.06 700 1000 1000 1000 1000 1407.16 347.6 347.6 447.16 347.6	Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROCH SCROUL RON GALE & SONS LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10127289 101
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explat Program - General Fund 32UG Explat Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Froetry Development 32UG Street Care Services 32UG Corporate 32UG Corporate 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms	981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA ENVHEA ENVHEA STRCAR 981 980 PRODEV PRODEV PRODEV PRODEV STRCAR CORPOR 981 OSREV STRCAR LEGDEM LEGDEM LEGDEM LEGDEM	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - General Fu Capital Programme - Hra Repairs And Improvements Ti Capital Program - General Fu Outside Revenue Street Scene Register Of Electors Register Of Electors Register Of Electors Register Of Electors Centralised Postage (GI)	981 981 981 981 981 281 281 240 284 OSREV 581 581 581 581 0SREV 57 981 980 155 162 162 162	Capital Program - General Fund Air Pollution Frood Safety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Wyndham Park Development Proj Green Waste Collection Community Fund Capital Program - General Fund Income And Expenditure Account Community Cleaning Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf)	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Specified Works Specified Wor	G150 G150 G150 G150 G150 G150 D752 D752 D752 D752 G150 B303 B303 B303 B303 B303 B303 B304 G150 G150 G150 G150 G150 G150 G150 G150	2604/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 26/04/2018 26/04/2018 05/04/2018	37478 374805 374806 374806 374807 375085 375085 375085 375085 375085 375085 374570 374684 373168 373168 373169 374684 373169 374684 373169 374684 373169 374687 374783 374	Purchase Ledger Invoice	13776.75 10120.36 10120.36 11584.25 10887.61 500 666.67 666.66 666.67 17983.78 407.16 265.31 2438.71 2438.71 2607.19 13847.62 12440.85 3054.06 9999.9 407.16 337.6 1025.38 468.83	Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD RIPPINGALE PARISH COUNCIL RIPPINGALE PARISH COUNCIL ROBERT WOODHEAD LTD ROPELEY BARISH COUNCIL ROPSLEY PARISH COUNCIL ROPSLEY PARISH COUNCIL ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10134496 10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 101000486 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127280 10
South Kesteven District Council	32UG Capital Program - General Fund 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Environmental Heath 32UG Street Care Services 32UG Outside Revenue 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Property Development 32UG Property Development 32UG Varies Services 32UG Varies Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Street Care Services 32UG Capital Program - General Fund 32UG Capital Progra	981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA ENVHEA STRCAR 981 PRODEV PRODEV PRODEV PRODEV STRCAR 981 OSREV STRCAR LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Repairs And Improvements T, Repairs And	981 981 981 981 981 981 281 281 281 281 281 281 981 980 581 581 581 581 581 581 581 681 681 691 692 692 692 692 692 692 692 692 692 692	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Repairs And Improvements Team Repairs An	Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Specified Works Ground Structures Hardware - Traditional Grants & Contributions Main Contract Parish Council Precept Grant Payments Postages Postages Postages Postages Postages	G150 G150 G150 G150 G150 G150 D752 D752 X917 E201 G150 G150 G150 G150 G150 G150 G150 G1	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 3004/2018 3004/2018 3004/2018 3004/2018 2604/2018	374778 374806 374806 374807 374808 375085 375085 375085 375085 375085 375085 374678 374678 374678 374678 373184 373186 373186 373187 37318	Purchase Ledger Invoice	13776.75 10120.36 10120.36 11584.25 10887.61 500 666.67 666.67 1799.96 407.16 71990.96 265.31 2438.71 2438.71 2627.19 13847.82 12440.85 3096.37 407.16 347.6	Capital Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROCOM GROUP ROLL & SCROLL RON GALE & SONS LTD ROYL AS CROCK ROYLE PARISH COUNCIL ROYAL MAIL GROUP LTD	10134496 10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10127289 101
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explat Funder - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms 32UG Reputation, Consult & Comms	981 981 981 981 981 981 981 PROPER PRODEV PR	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Programme - Hra Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T Repairs And Improvements T General Fu Capital Program - General Fu Capital Program - General Fu Outside Revenue Street Scene Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	981 981 981 981 981 981 281 281 284 OSREV 981 581 581 581 581 0SREV STRET 162 162 162 927 927	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Wyndham Park Development Proj Green Waste Collection Community Fund Capital Program - General Fund Income And Expenditure Account Community Cleaning Register Of Electors Register Of Electors Register Of Electors Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI)	Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Ground Structures Hardware - Traditional Grants & Contributions Main Contract Parish Council Precept Grant Payments Postages Postages Postages Postages Postages Postages Postages Postages Postages	G150 G150 G150 G150 G150 G150 G150 G150	2604/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 26/04/2018 26/04/2018 05/04/2018	37478 374805 374806 374807 374808 375085 375085 375085 375085 375085 375085 374570 374684 373168 373168 373169 373168 373189 373189 374684 374788 373189 37487 37488 37487 37488 374	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 10887.61 500 666.67 666.66 666.67 17983.78 407.16 265.31 2438.71 2667.19 13847.62 12440.85 3099.93 407.16 1025.38 468.83 1225.36 999.37	Capital Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROPENBLE PARISH COUNCIL RIPPINGALE PARISH COUNCIL RIPPINGALE PARISH COUNCIL ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROPSLEY PARISH COUNCIL ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD	10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10127289 101
South Kesteven District Council	32UG Capital Program - General Fund 32UG Environmental Health 32UG Capital Program - General Fund 32UG Option - General Fund 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Property Development 32UG Property Development 32UG Venues & Facilities Management 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms	981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA ENVHEA ENVHEA STRCAR PRODEV PRODEV PRODEV PRODEV STRCAR CORPOR 981 USGDEM LEGDEM LEGDEM LEGDEM LEGDEM LEGDEM REPCON REPCON REPCON REPCON	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - Hra Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Vi yndham Park Development Green Waste Collection Community Fund Capital Program - General Fu Outside Revenue Street Scene Register Of Electors Centralised Postage (Gi) Centralised Postage (Gi) Centralised Postage (Gi) Centralised Postage (Gi)	981 981 981 981 981 981 981 281 240 PSHOU 284 0SREV STRET 980 581 581 581 581 581 155 981 162 162 162 162 1927 927	Capital Program - General Fund Air Pollution Food Saltery Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Wyndham Park Development Proj Green Waste Collection Community Fund Capital Program - General Fund Income And Sependiture Account Community Cleaning Register Of Electors Register Of Selectors	Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Ground Structures Hardware - Traditional Grants & Contributions Main Contract Parish Council Precept Grant Payments Postages	G150 G150 G150 G150 G150 G150 D752 D752 D752 X917 E201 G150 G150 G150 G150 G150 G150 G150 G1	260/4/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 26/04/	374778 374805 374806 374806 374807 375085 375085 375085 375085 375085 374570 374664 373168 373168 373168 373169 373169 374787 374787 37297	Purchase Ledger Invoice	13776.75 10120.36 10120.36 10120.36 13584.25 10887.61 500 666.87 666.66 666.67 17983.78 407.16 265.31 2438.71 267.19 13847.62 12440.85 3054.06 700 3096 3096 3096.9909.9 407.16 347.6 1025.38 468.83 1225.36 998.37 1842.72	Capital Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROPELT WOODHEAD LTD ROPELT WARRISH COUNCIL ROPSLEY PARISH COUNCIL ROPSLEY PARISH COUNCIL ROPSLEY PARISH COUNCIL ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 101000486 101000486 101000486 101127289 1000050 10000500 10000500 10000500 10000500 10000500 10000500
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explated Forgam - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG Legal & Pernocratic 32UG Street Care Services 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms	981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA ENVHEA STRCAR 981 980 PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR CORPOR 981 USIFICAR STRCAR LEGDEM LEGDEM REPCON REPCON REPCON REPCON REPCON REPCON REPCON	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T Wyndham Park Development Green Waste Collection Community Fund Capital Program - General Fu Outside Revenue Street Scene Register Of Electors Register Of Electors Register Of Electors Register Of Electors Centralised Postage (G)	981 981 981 981 981 981 281 281 281 284 OSREV STRET 981 581 581 581 581 581 581 681 692 692 692 692 692 692 692 692 692 692	Capital Program - General Fund Air Pollution Food Salety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Wyndham Park Development Green Waste Collection Community Fund Capital Program - General Fund Income And Expenditure Account Community Cleaning Register Of Electors Centralised Postage (Gf)	Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Specified Works Specified Wo	G150 G150 G150 G150 G150 G150 G150 G150	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 3004/2018 3004/2018 3004/2018 3004/2018 3004/2018 2604/2018	374778 374806 374806 374807 374806 374807 374808 375085 375085 375085 375085 375085 375085 375085 374586 374788 373184 373186 373186 373186 373186 373187 374781 372947 372947 372947 372947 372947 373672 373872	Purchase Ledger Invoice	13776.75 10120.36 10120.36 11584.25 10887.61 500 666.67 666.66 67 17990.96 265.31 2438.71 2438.71 2438.71 2627.19 13847.62 700 1000 1000 1000 1000 1000 1000 1000	Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL RON GALE & SONS LTD ROYAL MAIL GROUP LTD	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10127289 101
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explat Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Explat Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Street Care Services 32UG Copratal Program - General Fund 32UG Outside Revenue 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Ustal Program - General Fund 32UG Ustal Revenue 32UG Explat Program - General Fund 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms	981 981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA ENVHEA ENVHEA FRODEV PRODEV P	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Programme - Hra Repairs And Improvements Tr Repairs And Impr	981 981 981 981 981 981 281 240 PSHOU 284 OSREV STRET 981 581 581 581 581 CORREV STRET 162 162 162 927 927 927 927 927 932	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Repairs And Improvements Team Re	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Ground Structures Hardware - Traditional Grants & Contributions Main Contract Parish Council Precept Grant Payments Postages	G150 G150 G150 G150 G150 G150 G150 G150	2604/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 10/04/2018 05/04/2018 10/04/2018	374778 374805 374805 374806 374807 375085 375085 375085 375085 375085 375085 375085 374570 374684 373168 373168 373169 374785 373189 374864 373189 374864 373189 374868 373189 374868 373189 374868 37	Purchase Ledger Invoice	13776.75 10120.36 10120.36 113584.25 10887.61 500 666.67 666.66 666.67 71990.96 265.31 2438.71 2626.71 13847.62 12440.85 3054.06 1000 3096.9 999.9 407.16 407.16 1025.38 468.83 1225.36 998.37 1842.72 1309.81	Capital Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD	10134496 10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10127289 101
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explaid Program - General Fund 32UG Explaid Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Street Care Services 32UG Capital Program - General Fund 32UG Outside Revenue 32UG Capital Program - General Fund 32UG Property Development 32UG Property Development 32UG Property Development 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Property Development 32UG Venues & Facilities Management 32UG Capital Program - General Fund 32UG Consult Program - General Fund 32UG Capital Prog	981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA ENVHEA STRCAR 981 PRODEV PRODEV PRODEV PRODEV STRCAR 981 OSREV STRCAR ENTEAR CORPOR 981 CORPOR STRCAR LEGDEM LEGDEM LEGDEM LEGDEM REPCON	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Repairs And Improvements Tr Repairs And	981 981 981 981 981 981 281 281 281 281 281 281 281 981 980 581 581 581 581 581 581 581 581 581 581	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Repairs And Improvements Team Repairs An	Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Main Contract Specified Works Specified Wor	G150 G150 G150 G150 G150 G150 G150 G150	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 3004/2018 3004/2018 3004/2018 3004/2018 2604/2	374778 374806 374806 374807 374808 375085 375085 375085 375085 375085 375085 374570 374678 374788 373184 373186 373186 373186 373187 373186 373187 373186 373188 373291 373293	Purchase Ledger Invoice	13776.75 10120.36 10120.36 115984.25 10887.61 500 666.67 666.67 17990.96 265.31 2438.71 2438.71 2438.71 2627.19 13847.82 12440.85 3096.37 1000 3096 3096 347.66 1025.38 468.83 1225.36 999.37 1842.72	Capital Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROYL AMIL GROUP LTD ROYAL MAIL GROUP LTD	10134496 10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10127289 101
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explat Program - General Fund 32UG Environmental Health 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Reputation Consult & Comms 32UG Reputation, Consult & Comms	981 981 981 981 981 981 981 981 PROPEY PRODEV PRODE	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T General Fu Capital Program - General Fu Capital Program - General Fu Community Fund Capital Program - General Fu Outside Revenue Street Scene Register Of Electors Register Of Electors Centralised Postage (G) Centralised Postage (Hra) Centralised Postage (Hra) Centralised Postage (Hra) Centralised Postage (Hra)	981 981 981 981 981 981 281 281 281 281 281 981 981 980 581 581 581 581 581 581 581 582 589 155 162 162 162 162 162 162 162 162 162 162	Capital Program - General Fund Air Pollution Food Salety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Wyndham Park Development Proj Green Waste Collection Community Fund Income And Expenditure Account Community Fund Income And Expenditure Account Community Fund Income And Expenditure Account Community Electoris Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Centralised Postage (Hra) Centralised Postage (Hra)	Main Contract Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Specified Works Ground Structures Hardware - Traditional Grants & Contributions Main Contract Postages	G150 G150 G150 G150 G150 G150 G150 G150	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 3004/2018 3004/2018 3004/2018 3004/2018 3004/2018 3004/2018 2604/2018 2604/2018 2604/2018 0504/2018 0504/2018 0504/2018 0504/2018 0504/2018 10504/20	374778 374805 374805 374806 374807 374808 375085 375085 375085 375085 375085 375085 375085 375085 375085 374570 374664 373168 373168 373169 374788 373189 37487 37488 37293 37293 37293 37293 37293 37293 37293 37293 373672 373876 373876 373876 373876 373876 373876 373876 373876 373876 373876 373876	Purchase Ledger Invoice	13776.75 10120.36 10120.36 13584.25 10887.61 500 666.67 666.66 666.67 71990.96 265.31 2438.71 6267.19 13847.62 12440.85 3099.99 999.9 407.16 347.6 347.6 1025.38 1225.36 998.37 1225.36	Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROCOM GROUP ROLL & SCROLL RON GALE & SONS LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD	10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10127289 101
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explaid Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Capital Program - General Fund 32UG Ozpital Program - General Fund 32UG Ozpital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Property Development 32UG Venues & Facilities Management 32UG Venues & Facilities Management 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Legal & Democratic 32UG Legal & Democratic 32UG Reputation, Consult & Comms	981 981 981 981 981 981 981 981 981 ENVHEA STRCAR 981 OSREV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV REPCON	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Repairs And Improvements Tr Repairs And	981 981 981 981 981 981 981 281 240 PSHOU 284 0SREV STRET 981 980 581 581 581 581 581 155 981 162 162 162 1927 927 927 927 927 927 927 927 927 927	Capital Program - General Fund Air Pollution Food Salety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Repairs And Improvements Team Wyndham Park Development Proj Green Waste Collection Community Fund Capital Program - General Fund Income And Sepnediture Account Community Cleaning Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra) Centralised Postage (Hra) Centralised Postage (Hra)	Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Ground Structures Hardware - Traditional Grants & Contributions Main Contract Parish Council Precept Grant Payments Postages	G150 G150 G150 G150 G150 G752 D752 D752 D752 D752 D752 D752 D752 D	260/4/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 30/04/2018 26/04/2018	374778 374805 374805 374806 374807 374808 375085 375085 375085 375085 375085 375085 375085 374570 374664 373166 373169 374657 373169 374657 373169 374657 373169 374781 37294 37427 374285 373667 373816 374781 3747	Purchase Ledger Invoice	13776.75 10120.36 10120.36 10120.36 13584.25 10887.61 500 666.87 666.66 666.67 17983.78 407.16 265.31 2438.71 2657.30 3054.06 700 3096 3096.30 407.16 347.6 1025.38 468.83 125.36 998.37 1842.72 1308.81 1213.34	Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROPELT WOODHEAD LTD ROPELT WOODHEAD LTD ROPELT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD	10134496 10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127289 10127280 101
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explaid Program - General Fund 32UG Explaid Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Street Care Services 32UG Legal & Democratic 32UG Street Care Services 32UG Legal & Democratic 32UG Reputation, Consult & Comms	981 981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA ENVHEA ENVHEA STRCAR 981 980 PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR CORPOR 981 OSREV STRCAR LEGDEM LEGDEM LEGDEM REPCON	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T Capital Program - General Fu Cuntralised Postage (Gf) Centralised Postage (Hra)	981 981 981 981 981 981 981 281 281 284 OSREV STRET 981 581 581 581 581 581 581 62 162 927 927 927 927 927 927 927 927 927 92	Capital Program - General Fund Air Pollution Food Salety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Program - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Expenditure Account Community (Leaning Green Waste Collection Community Fund Capital Program - General Fund Income And Expenditure Account Community Fund Capital Program - General Fund Income And Expenditure Account Community (Leaning Register Of Electors Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Hra)	Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Specified Works Specified Wo	G150 G150 G150 G150 G150 G150 G150 G150	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 3004/2018 3004/2018 3004/2018 3004/2018 3004/2018 2604/2018	374778 374806 374806 374807 374808 375085 375085 375085 375085 375085 375085 375085 375085 375085 375085 374788 373184 373186 373186 373186 373186 373187	Purchase Ledger Invoice	13776.75 10120.36 10120.36 11584.25 10887.61 500 666.67 666.66 67 17990.96 265.31 2438.71 2438.71 2438.71 2438.71 2438.71 2627.19 13847.62 700 3096 999.9 407.16 347.6 1025.38 1225.36 998.37 1842.72 1309.81 1213.34 1962.39 250.49 272.8	Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL RON GALE & SONS LTD ROYAL MAIL GROUP LTD	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10127289 101
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explated Environmental Health 32UG Explated Environmental Health 32UG Explated Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Capital Program - General Fund 32UG Street Care Services 32UG Legal & Democratic 32UG Reputation, Consult & Comms	981 981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA ENVHEA ENTECH STRCAR 981 PRODEV PROD	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Programme - Hra Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements To Repairs And Improvements Tr Repairs And Impr	981 981 981 981 981 981 281 281 284 OSREV STRET 981 581 581 581 581 581 681 692 992 993 993 993 993 993 993 993 993 9	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Wyndham Park Development Proj Green Waste Collection Community Fund Capital Program - General Fund Income And Expenditure Account Community Cleaning Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra)	Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Ground Structures Hardware - Traditional Grants & Contributions Main Contract Parish Council Precept Grant Payments Postages	G150 G150 G150 G150 G150 G150 G150 G150	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 3004/2018 3004/2018 3004/2018 3004/2018 3004/2018 3004/2018 3004/2018 2604/2018 2604/2018 2604/2018 0504/2018 0504/2018 0504/2018 0504/2018 0504/2018 0504/2018 2004/2018	374778 374805 374805 374806 374807 374808 375085 375085 375085 375085 375085 375085 375085 375085 375085 374570 374664 373166 373168 373169 374781 372910 374681 37293 374863 37293 374863 37293 374863 37293 374863 37293 374863 37293 374863 37293 374863 37293 374863 37293 374863 37293 374863 372925 373867 373872 373816 374721 373816	Purchase Ledger Invoice	13776.75 10120.36 10120.36 113584.25 10887.61 10	Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROYAL MAIL GR	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10127289 10000500
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explaid Program - General Fund 32UG Explaid Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Capital Program - General Fund 32UG Outside Revenue 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Property Development 32UG Property Development 32UG Property Development 32UG Value Fundam - Value - Val	981 981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA ENVHEA ENVHEA STRCAR 981 PRODEV PRODEV PRODEV PRODEV PRODEV STRCAR STRCAR CORPOR 981 OSREV STRCAR LEGDEM LEGDEM LEGDEM REPCON R	Capital Program - General Fu Air Pollution Food Safety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T, Wyndham Park Development Green Waste Collection Community Fund Capital Program - General Fu Outside Revenue Street Scene Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra)	981 981 981 981 981 981 981 281 281 284 0 PSHOU 284 0 SREV STRET 981 980 581 581 581 581 581 62 162 927 927 927 927 927 927 927 927 927 92	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Repairs And Improvements Team Wyndham Park Development Proj Green Waste Collection Community Fund Capital Program - General Fund Income And Expenditure Account Community Cleaning Register Of Electors Register Of State (f) Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (Hra) Internal Audit Invest Sk Strategic Management	Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Main Contract Specified Works Ground Structures Hardware - Traditional Grants & Contributions Main Contract Parish Council Precept Grant Payments Postages Posta	G150 G150 G150 G150 G150 G150 G150 G150	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 3004/2018 3004/2018 3004/2018 3004/2018 2604/2018	374778 374806 374806 374807 374807 374808 375085 375085 375085 375085 375085 375085 375085 374678 374678 374678 374678 374678 374787	Purchase Ledger Invoice	13776.75 10120.36 10120.36 115984.25 10887.61 500 666.67 666.67 17990.96 265.31 2438.71 2438.71 2627.13 13847.62 1240.85 305.40 700 3096 999.3 407.16 1025.38 468.83 1225.36 998.37 1842.72 1308.81 1213.34 1962.39 250.49 272.8 270.95 8060 304.17	Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROBLL S SONS LTD ROPSLEY PARISH COUNCIL ROPAL WALL GROUP LTD ROYAL MAIL GROUP	10134496 10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10127289 101
South Kesteven District Council	32UG Capital Program - General Fund 32UG Explaid Program - General Fund 32UG Explaid Program - General Fund 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Environmental Health 32UG Capital Program - General Fund 32UG Outside Revenue 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Property Development 32UG Property Development 32UG Property Development 32UG Value Fundam - Value - Val	981 981 981 981 981 981 981 981 981 ENVHEA ENVHEA ENVHEA ENVHEA ENTECH STRCAR 981 PRODEV PROD	Capital Program - General Fu Air Pollution Food Salety Private Sector Housing Public Health Outside Revenue Street Scene Capital Program - General Fu Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T General Fu Community Fund Capital Program - General Fu Outside Revenue Street Scene Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Hra)	981 981 981 981 981 981 281 281 284 OSREV STRET 981 581 581 581 581 581 681 692 992 993 993 993 993 993 993 993 993 9	Capital Program - General Fund Air Pollution Food Safety Private Sector Housing Public Health Income And Expenditure Account Community Cleaning Capital Program - General Fund Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Wyndham Park Development Proj Green Waste Collection Community Fund Capital Program - General Fund Income And Expenditure Account Community Cleaning Register Of Electors Register Of Electors Register Of Electors Centralised Postage (G) Centralised Postage (G) Centralised Postage (G) Centralised Postage (Hra)	Main Contract Subscriptions - Publications Parish Council Precept Grant Payments Main Contract Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works Ground Structures Hardware - Traditional Grants & Contributions Main Contract Parish Council Precept Grant Payments Postages	G150 G150 G150 G150 G150 G150 G150 G150	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 3004/2018 3004/2018 3004/2018 3004/2018 3004/2018 3004/2018 3004/2018 2604/2018 2604/2018 2604/2018 0504/2018 0504/2018 0504/2018 0504/2018 0504/2018 0504/2018 2004/2018	374778 374805 374805 374806 374807 374808 375085 375085 375085 375085 375085 375085 375085 375085 375085 374570 374664 373166 373168 373169 374781 372910 374681 37293 374863 37293 374863 37293 374863 37293 374863 37293 374863 37293 374863 37293 374863 37293 374863 37293 374863 37293 374863 372925 373867 373872 373816 374721 373816	Purchase Ledger Invoice	13776.75 10120.36 10120.36 113584.25 10887.61 10	Capital Revenue	RENAULT RETAIL GROUP UK LIMITED RH ENVIRONMENTAL LTD ROBERT WOODHEAD LTD ROPSLEY PARISH COUNCIL ROPSLEY PARISH COUNCIL ROYAL MAIL GROUP LTD ROYAL MAIL GR	10134496 10134496 10134496 10134496 10134496 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10120168 10127289 10000500

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	32UG Reputation, Consult & Comms	REPCON		850 Internal Printing 850 Internal Printing	Colour Photocopier Colour Photocopier		12/04/2018	373709 374493	Purchase Ledger Invoice Purchase Ledger Invoice		RVS GROUP LTD RVS GROUP LTD	10124589
South Kesteven District Council	32UG Reputation, Consult & Comms 32UG Housing	HOSING	Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Cleaning Materials	B701	05/04/2018	374493	Purchase Ledger Invoice Purchase Ledger Invoice	424.34 Revenue 1950 Revenue	SAINSBURYS BUSINESS DIRECT	10124589
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	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
	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		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		INFOMG	Information Management	INFOM Information Management	Computer Maintenance	D657	05/04/2018	373036	Purchase Ledger Invoice		SENTEL INDEPENDENT	10115720
	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 South Kesteven District Council	32UG Venues & Facilities Management	VENFAC		ARTSC Stamford Arts Centre ACCTS Accountancy Services	Film Rent And Expenses	D512	19/04/2018	374207 372937	Purchase Ledger Invoice	449.18 Revenue 264.63 Revenue	SEVENTH ART PRODUCTIONS SE RECRUITMENT LTD	10123311
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk Accountancy & Risk	ACCTS Accountancy Services ACCTS Accountancy Services	Casual Payments - Agency Casual Payments - Agency	A200 A200	05/04/2018	372937	Purchase Ledger Invoice Purchase Ledger Invoice	264.63 Revenue 547.5 Revenue	SF RECRUITMENT LTD	10132991 10132991
	32UG Accountancy, Finance & Risk 32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk Accountancy & Risk	ACCTS Accountancy Services ACCTS Accountancy Services	Casual Payments - Agency Casual Payments - Agency	A200	12/04/2018	373800	Purchase Ledger Invoice Purchase Ledger Invoice		SF RECRUITMENT LTD	10132991
	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS Accountancy Services	Casual Payments - Agency		19/04/2018	374164	Purchase Ledger Invoice	000.00 110101100	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	SE RECRUITMENT LTD	10132991
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS Accountancy Services ACCTS Exchequer Services	Casual Payments - Agency	A200	05/04/2018	372940	Purchase Ledger Invoice	647.5 Revenue	SF RECRUITMENT LTD	10132991
	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
	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	SITEIMPROVE 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	SKILLINGTON 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	SKILLINGTON 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	SLS LTD	10117559
	32UG Responsive Housing Repairs	RESHOU		586 Works Team	Specified Works		12/04/2018	373700	Purchase Ledger Invoice		SLS LTD	10117559
	32UG Responsive Housing Repairs	RESHOU		586 Works Team	Specified Works	B303	12/04/2018	373701	Purchase Ledger Invoice	925 Revenue	SLS 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	SLS 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	SLS LTD	10117559
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team 586 Works Team	Specified Works	B303 B303	12/04/2018	373706 373757	Purchase Ledger Invoice	895 Revenue	SLS LTD SLS LTD	10117559
	32UG Responsive Housing Repairs	RESHOU	Works Team	586 Works Team 586 Works Team	Specified Works	B303	12/04/2018	373757	Purchase Ledger Invoice	925 Revenue 850 Revenue	SISITD	10117559
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU	Works Team Works Team	586 Works Team 586 Works Team	Specified Works Specified Works	B303	19/04/2018 26/04/2018	374177	Purchase Ledger Invoice Purchase Ledger Invoice	975 Revenue	SISTD	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	SLS LTD	10117559
	32UG Venues & Facilities Management	VENEAC		BUSST Grantham Bus Station	Premises Maintenance		26/04/2018	374843	Purchase Ledger Invoice		SMITH OF DERBY LTD	10000531
	32UG Development Management	DEVMAN	Development Management	200 Development Management	Refunds	D999	05/04/2018	373134	Purchase Ledger Invoice	924 Revenue	SOPHIF ALL PORT LTD	10134829
South Kesteven District Council		OSREV	Outside Revenue		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
	32UG Venues & Facilities Management	VENFAC	Wyndham Park Development	235 Wyndham Park Development Proi	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
	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	374594	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	STONEY FORD 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	10109846
South Kesteven District Council		OSREV	Outside Revenue	OSREV Income And Expenditure Account		X917	03/04/2018	372998	Purchase Ledger Invoice	1200.4 Revenue	STUBTON PARISH COUNCIL	10000564
	32UG Venues & Facilities Management	VENFAC	7 II COMMOD	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 South Kesteven District Council	32UG Capital Programme - Hra	980 OSREV	Capital Programme - Hra	980 Capital Programme - Hra OSREV Income And Expenditure Account	Main Contract Parish Council Precept	G150 X917	12/04/2018	373797 372999	Purchase Ledger Invoice	17622.36 Capital 2950.67 Revenue	SUSTAINABLE BUILDING SERVICES (UK) LTD	10133206
South Kesteven District Council South Kesteven District Council	32UG Outside Revenue 32UG Outside Revenue	OSREV	Outside Revenue Outside Revenue	OSREV Income And Expenditure Account OSREV Income And Expenditure Account	Parish Council Precept Parish Council Precept	X917 X917	03/04/2018	372999 373000	Purchase Ledger Invoice Purchase Ledger Invoice	2950.67 Revenue 3330.2 Revenue	SWAYFIELD PARISH COUNCIL SWINSTEAD PARISH COUNCIL	10000566 10000569
		STRCAR						373000	.			
South Kesteven District Council South Kesteven District Council	32UG Street Care Services	PRODEV	Street Scene Repairs And Improvements To	STRET Community Cleaning 581 Repairs And Improvements Team	Grant Payments Specified Works	E201 B303	26/04/2018 19/04/2018	374593 374271	Purchase Ledger Invoice Purchase Ledger Invoice	407.16 Revenue 1648.93 Revenue	SWINSTEAD PARISH COUNCIL SYSTON FENCING COMPANY LTD	10122965
South Kesteven District Council	32UG Venues & Facilities Management	VENEAC	Art Centres	ARTSC Guildhall Arts Centre	P/Fees General	D527	19/04/2018	374271	Purchase Ledger Invoice Purchase Ledger Invoice	800 Revenue	TAKING FLIGHT THEATRE COMPANY LTD	10131734
South Kesteven District Council		OSREV	Outside Revenue		Parish Council Precept	X917	03/04/2018	373001	Purchase Ledger Invoice	4580 Revenue	TALLINGTON PARISH COUNCIL	10134694
South Kesteven District Council			Street Scene	STRET Community Cleaning	Grant Payments		26/04/2018	374580	Purchase Ledger Invoice		TALLINGTON PARISH COUNCIL	10000574
COUNTY DISTRICT COUNTY		311107411		z	ajmonto			0000		101.10 110.61106		. 50000. 4

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South Kesteven District Council		BENFIT	Benefits Administration			Subscriptions - Corp M/Ship		05/04/2018	372907	Purchase Ledger Invoice			TAMESIDE METROPOLOTAN BOROUGH	10114263
South Kesteven District Council South Kesteven District Council	32UG Benefits 32UG Responsive Housing Repairs	BENFIT RESHOU	Benefits Administration Works Team		Housing Benefits Admin Works Team	Subscriptions - Corp M/Ship Rental Vehicle Tracking Device	D753	05/04/2018	372907 372909	Purchase Ledger Invoice Purchase Ledger Invoice	525 2067	Revenue	TAMESIDE METROPOLOTAN BOROUGH TELETRAC NAVMAN (UK) LTD	10114263
South Kesteven District Council	32UG Street Care Services	STRCAR	Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D632	26/04/2018	374809	Purchase Ledger Invoice	762.2	Revenue	TERBERG MATEC UK LTD	10132067
South Kesteven District Council	32UG Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)		Centralised Advertising (Gf)	Advertising - Events	D802	05/04/2018	372939	Purchase Ledger Invoice	330	Revenue	TERM TIMES	10100410
	32UG Venues & Facilities Management	VENEAC			Guildhall Arts Centre	P/Fees General	D527	19/04/2018	374113	Purchase Ledger Invoice			TERRY DASH MUSIC	10110142
	32UG Venues & Facilities Management		Art Centres		Guildhall Arts Centre	Theatre Equipment	D529	19/04/2018	374040	Purchase Ledger Invoice		Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG Housing	HOSING	Homelessness		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		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		Development Management	Archaeological Consultancy	D623	05/04/2018	372905	Purchase Ledger Invoice	1716		THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG Venues & Facilities Management	VENFAC	Bourne Corn Exchange		Bourne Corn Exchange	P/Fees General	D527	12/04/2018	373654	Purchase Ledger Invoice			THE JAM'D	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
	32UG Development Management	DEVMAN		200		Subscriptions - Publications	D752	05/04/2018	372932	Purchase Ledger Invoice	1614.37	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council		OSREV	Outside Revenue			Parish Council Precept	X917	03/04/2018	373002	Purchase Ledger Invoice	18999.97	Revenue	THURLBY 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	THURLBY PARISH COUNCIL	10000597
South Kesteven District Council	32UG Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	19/04/2018	374140	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	375077	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	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	26/04/2018	374520	Purchase Ledger Invoice	1962	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTION:	5 10121815
South Kesteven District Council	32UG Property Development	PRODEV	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	12/04/2018	373796	Purchase Ledger Invoice	806.67	Revenue	TRADE CARPETS & UPHOLSTERY LTD	10113455
	32UG Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2018	373610	Purchase Ledger Invoice	836.25	Revenue	TRAFALGAR RELEASING	10133388
	32UG Venues & Facilities Management	VENFAC	Art Centres		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		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)		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		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		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		Stamford Arts Centre	Film Rent And Expenses		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		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	WASRE	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		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		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			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 South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs	RESHOU RESHOU	Works Team Works Team	586 586	Works Team	Tyres Tyres	C551	26/04/2018 26/04/2018	374311	Purchase Ledger Invoice Purchase Ledger Invoice	331.2 364.5	Revenue Revenue	VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD	10000626 10000626
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services	RESHOU RESHOU STRCAR	Works Team	586 586 539	Works Team Green Waste Collection	Tyres	C551 C551 C551	26/04/2018 26/04/2018 26/04/2018	374311 374311	Purchase Ledger Invoice	331.2 364.5 833.32	Revenue Revenue Revenue	VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD	10000626 10000626 10000626
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services	RESHOU RESHOU STRCAR STRCAR	Works Team Works Team Green Waste Collection Street Scene	586 586 539 STRET	Works Team Green Waste Collection Street Cleansing	Tyres Tyres Tyres Tyres Tyres	C551 C551 C551 C551	26/04/2018 26/04/2018 26/04/2018 26/04/2018	374311 374311 374311	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	331.2 364.5 833.32 1077.52	Revenue Revenue Revenue Revenue	VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD VACU-LUG TRACTION TYRES LTD	10000626 10000626 10000626 10000626
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	RESHOU RESHOU STRCAR STRCAR STRCAR	Works Team Works Team Green Waste Collection Street Scene Waste & Recycling	586 586 539 STRET WASRE	Works Team Green Waste Collection Street Cleansing Refuse & Recycling	Tyres Tyres Tyres Tyres Tyres Tyres Tyres	C551 C551 C551 C551 C551	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018	374311 374311 374311 374311	Purchase Ledger Invoice	331.2 364.5 833.32 1077.52 4758.29	Revenue Revenue Revenue Revenue	VACU-LUG TRACTION TYRES LTD	10000626 10000626 10000626 10000626 10000626
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services	RESHOU RESHOU STRCAR STRCAR STRCAR REVENU	Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement	586 586 539 STRET WASRE 720	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement	Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency	C551 C551 C551 C551 C551 A200	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018	374311 374311 374311 374311 373033	Purchase Ledger Invoice	331.2 364.5 833.32 1077.52 4758.29 418.75	Revenue Revenue Revenue Revenue Revenue Revenue	VACULUG TRACTION TYRES LTD VENN GROUP	10000626 10000626 10000626 10000626 10000626 10110878
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Revenue Services	RESHOU RESHOU STRCAR STRCAR STRCAR REVENU REVENU	Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	586 586 539 STRET WASRE 720	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Agency	C551 C551 C551 C551 C551 A200 A200	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018	374311 374311 374311 374311 373033 373543	Purchase Ledger Invoice	331.2 364.5 833.32 1077.52 4758.29 418.75 393.75	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP	10000626 10000626 10000626 10000626 10000626 10110878 10110878
South Kesteven District Council	a2UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services	RESHOU RESHOU STRCAR STRCAR STRCAR REVENU REVENU	Works Tearn Works Tearn Works Tearn Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement	586 586 539 STRET WASRE 720 720	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement	Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	C551 C551 C551 C551 C551 A200 A200	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018 19/04/2018	374311 374311 374311 374311 373033 373543 374045	Purchase Ledger Invoice	331.2 364.5 833.32 1077.52 4758.29 418.75 393.75 390.62	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP VENN GROUP	10000626 10000626 10000626 10000626 10000626 10110878 10110878
South Kesteven District Council South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services 32UG Revenue Services	RESHOU RESHOU STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU	Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement	586 586 539 STRET WASRE 720 720 720 720	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement	Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	C551 C551 C551 C551 C551 A200 A200 A200 A200	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018 19/04/2018 26/04/2018	374311 374311 374311 374311 373033 373543 374045 374545	Purchase Ledger Invoice	331.2 364.5 833.32 1077.52 4758.29 418.75 393.75 390.62 266.12	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VACULUG TRACTION TYRES LTD VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP	10000626 10000626 10000626 10000626 10000626 10110878 10110878 10110878 10110878
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services	RESHOU RESHOU STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU	Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments	586 586 539 STRET WASRE 720 720 720 720 720 570	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency	C551 C551 C551 C551 C551 A200 A200 A200 A200 A200	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018 19/04/2018 26/04/2018 05/04/2018	374311 374311 374311 374311 373033 373543 374045 374545 373033	Purchase Ledger Invoice	331.2 364.5 833.32 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP	10000626 10000626 10000626 10000626 10000626 10110878 10110878 10110878 10110878
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services	RESHOU RESHOU STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU REVENU REVENU	Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Rents And Payments	586 586 539 STRET WASRE 720 720 720 720 720 570	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Rents And Payments	Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency	C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018 19/04/2018 05/04/2018 12/04/2018	374311 374311 374311 374311 373033 373543 374045 374545 373033 373543	Purchase Ledger Invoice	331.2 364.5 833.32 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 393.75	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP	1000626 1000626 1000626 1000626 1000626 10000626 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services	RESHOU RESHOU STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU	Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments	586 586 539 STRET WASRE 720 720 720 720 7570 570	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency	C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018 12/04/2018 26/04/2018 12/04/2018 12/04/2018 12/04/2018	374311 374311 374311 374311 373033 373543 374045 374545 373033 373543 374045	Purchase Ledger Invoice	331.2 364.5 833.32 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 393.75	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP	1000626 1000626 1000626 1000626 1000626 1000626 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council	a2UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services	RESHOU RESHOU STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU	Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments	586 586 539 STRET WASRE 720 720 720 720 570 570 570	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments	Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency	C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018 12/04/2018 26/04/2018 05/04/2018 12/04/2018 12/04/2018 19/04/2018	374311 374311 374311 374311 379333 373543 374045 374545 373033 373543 373543 374045	Purchase Ledger Invoice	331.2 364.5 833.32 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 393.75 390.63 393.75	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP	1000626 1000626 1000626 1000626 1000626 1000626 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services	RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR REVENU	Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments	586 586 539 STRET WASRE 720 720 720 570 570 570 570	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency	C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 12/04/2018 19/04/2018 26/04/2018 12/04/2018 12/04/2018 26/04/2018 26/04/2018 26/04/2018	374311 374311 374311 374311 373033 373543 374045 374545 373033 373543 374045 374045 374544	Purchase Ledger Invoice	331.2 364.5 833.32 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 393.75 390.63 313.53 313.53	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP	1000626 1000626 1000626 1000626 1000626 1000626 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services	RESHOU RESHOU STRCAR STRCAR STRCAR STRCAR STRCAR REVENU RESHOU RESHOU RESHOU RESHOU RESHOU	Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Works Team	586 586 539 STRET 720 720 720 720 720 570 570 570 570 586	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency	C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018 19/04/2018 05/04/2018 12/04/2018 12/04/2018 12/04/2018 26/04/2018 26/04/2018 19/04/2018	374311 374311 374311 374311 373033 373543 374045 374545 373033 373543 374045 374545 374545 374545	Purchase Ledger Invoice	331.2 364.5 833.32 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 393.75 393.75 393.75 390.63 313.53 446.76	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP	1000626 1000626 1000626 1000626 1000626 1010678 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services	RESHOU RESHOU RESHOU RESHOU RESHOU REVENU RESHOU RE	Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team	586 586 539 STRET 1 WASRE 720 720 720 720 570 570 570 570 570 570 570 57	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team	Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees	C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 26/04/2018 12/04/2018 12/04/2018 26/04/2018 26/04/2018 26/04/2018 19/04/2018	374311 374311 374311 374311 373033 373543 374045 374545 373033 373543 374045 374545 374545 374545 374170	Purchase Ledger Invoice	331.2 364.5 383.32 1077.52 4758.29 418.75 393.75 390.62 266.12 266.13 393.75 390.63 113.55	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VENG GROUP VEOLA ES (UK) LTD	1000626 1000626 1000626 1000626 1000626 1000626 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Gesponsive Housing Repairs	RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU CORPOR	Works Team Works Team Green Waste Collection Street Scene Waste Seeving C Tax Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments Rents And Payments Works Team Works Team Leadership	586 586 539 STRET WASRE 720 720 720 570 570 570 570 586 586 LEADR	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Works Team Strategic Management	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Refuse Collection Fees Hardware - Traditional	C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 19/04/2018 19/04/2018 19/04/2018	374311 374311 374311 374311 373033 373543 374045 374545 373543 374045 374544 374545 374544 374545 374170 374173	Purchase Ledger Invoice	331.2 364.5 83.32 1077.52 4758.29 418.75 390.62 266.12 418.75 390.63 313.53 390.63 313.53 266.13 446.76	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VEOLA ES (UK) LTD VECULA ES (UK) LTD	10000626 10000626 10000626 10000626 10000626 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 1010878 1010878 1010878 1010878
South Kesteven District Council	a2UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Corporate 32UG Victoria Services 32UG Responsive Housing Repairs 32UG Corporate	RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU RESHOU CORPOR CORPOR VENFAC	Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Uperprise Festival	586 586 539 STRET WASRE 720 720 720 570 570 570 570 570 570 586 586 586 LEADR	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Strategic Management Deepings Festival	Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Hardware - Traditional Hardware - Traditional	C551 C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	374311 374311 374311 374311 373033 373543 374045 374545 373033 373543 374045 374544 374545 374545 374170 374170	Purchase Ledger Invoice	331.2 364.5 83.32 1077.52 4758.29 418.75 390.62 266.12 418.75 393.75 390.63 390.63 313.53 266.13 446.76 1140.05 258	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VENL GRO	10000626 10000626 10000626 10000626 10000626 10000626 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Reponsive Housing Repairs 32UG Corporate 32UG Corporate 32UG Venues & Facilities Management 32UG Instruction Services 32UG Services Services	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU RESHOU RESHOU CORPOR VERFAC STRCAR	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Despings Feam Works Team Uorks Team Leadership Deepings Festival	586 586 539 STRET WASRE 720 720 720 570 570 570 570 570 586 586 LEADR 236 WASRE	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Strategic Management Deepings Festival Refuse & Recycling	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casu	C551 C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	374311 374311 374311 374311 373033 373543 374045 374545 373033 373543 374545 374544 374544 374544 374544 374543 374170 374173 374081 374081 374081	Purchase Ledger Invoice	331.2 364.5 83.32 1077.52 4758.29 418.75 390.62 266.12 418.75 390.63 393.75 390.63 313.53 266.13 446.76 1140.05 258 431	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VEND GROUP	10000626 10000626 10000626 10000626 10000626 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 1010870 10000131 10000131
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Corporate 32UG Venues & Facilities Management 32UG Street Care Services	RESHOU RESHOU RESHOU RESHOU STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU CORPOR STRCAR INFOMG	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments Rents And Payments Works Team Works Team Uorks Team Leadership Deepings Festival Waste & Recycling Information Management	586 586 539 STRET WASRE 720 720 720 570 570 570 570 570 586 586 UEADR 238 WASRE	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Works Team Strategic Management Deepings Festival Refuse & Recycling Information Management	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Hardware - Traditional Hardware - Traditional Other Equipment Data Cornections	C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	374311 374311 374311 374311 374311 373033 373543 374045 374545 374045 374545 374173 374045 374173 374081 374081 374081 374181	Purchase Ledger Invoice	331.2 364.5 83.32 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 393.75 390.63 313.53 266.13 446.76 1140.05 258 258 431 4213.62	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP	10000626 10000626 10000626 10000626 10000626 10000626 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 1010073 1010073 1010073 10124182 10124182 10124182
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Corporate 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services	RESHOU RESHOU RESHOU RESHOU RESHOU REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU RE	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments Rents And Payments Works Team Works Team Works Team Works Team Waste & Recycling Information Management Repairs And Improvements Te	586 586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 570 586 LEADR 236 WASRE NFOM	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Strategic Management Deepings Festival Refuse & Recycling Information Management Repairs And Improvements Team	Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Casual Payments - Agency	C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 19/04/2018 19/04/2018 26/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	374311 374311 374311 374311 374311 373033 373543 374045 374543 374545 374470 374173 374173 374081 374173 374173 374173	Purchase Ledger Invoice	331.2 364.5 833.3 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 390.63 390.63 446.76 446.76 446.76 446.76 446.76 446.76 446.76 446.76 446.76 446.76 446.76 446.76	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VENIA GROUP	1000626 10000626 10000626 10000626 10100826 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110872 10110872 10110872 1010873 101
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Corporate 32UG Intervices & Facilities Management 32UG It Services	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU STREAR INFOMG PODEV	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Leadership Deepings Festival Waste & Recycling Information Management Repairs And Improvements Tr Outside Revenue	586 586 587 539 STRET WASRE 720 720 720 720 570 570 570 570 570 570 586 LEADR 236 WASRE INFOM 581	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments Rents And Payments Works Team Works Team Works Team Works Team Strategic Management Deepings Festival Information Management Repairs And Improvements Team Informe And Expenditure Account	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Agenc	C551 C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 12/04/2018 05/04/2018 05/04/2018 26/04/2018 26/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 19/04/2018 05/04/2018 05/04/2018	374311 374311 374311 374311 374311 373033 373543 374045 374545 374545 374545 374545 374545 374545 374545 374173 374081 374081 374081 374173 374173 374173	Purchase Ledger Invoice	331.2 364.5 83.32 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 393.75 390.63 313.53 266.13 446.76 258 258 431 4213.62	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VEN GROUP VENN GROUP VEN	1000626 10000626 10000626 10000626 10000626 10100878 10110878 10100131 1010878 10
South Kesteven District Council	22UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Services 32UG Street Care Services 32UG Property Development 32UG Untaide Revenue 32UG Untaide Revenue	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU CORPOR STRCAR INFOMG PRODEV STRCAR ST	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Works Team Works Team Works Team Waste & Recycling Information Management Repairs And Improvements To Outside Revenue	586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 586 586 LEADR 236 WASRE INFOM 581 OSREV STRET	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Works Team Works Team Works Team Refuse & Recycling Information Management Repairs And Improvements Team Information Management Repairs And Improvements Team Income And Expenditure Account Community Cleaning	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Tadidional Hardware - Tradidional Other Equipment Data Connections Premises Maintenance Parish Council Precept Grant Payments	C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018	374311 374311 374311 374311 374311 373033 373543 374545 373033 373543 374544 374544 374170 374173 374173 374081 374081 374173 374081	Purchase Ledger Invoice	331.2 364.5 833.32 1077.52 418.75 393.75 390.62 266.12 418.75 390.63 393.75 390.63 266.13 1140.05 258 431 441.75 258 431.75 393.75 390.63 1140.05 258 431 441.75 44	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VENLA ES (UK) LTD VIEWDATA COMPUTING LTD VIEWDATA COMPUTING LTD VIKING SIGNS LTD VICIA ES (UK) LTD VICIA ES (U	10000626 10000626 10000626 10000626 10000626 10100878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 1010870 1010870 10124182 10124182 10108701 10124182 10108701 10124182 10108701 10124182
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Street Care Services	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU RESHOU ORPOR VENFAC STRCAR INFOMG PRODEV STRCAR FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER STRCAR FINSER STRCAR FINSER FIN	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Works Team Works Team Waste & Recycling Information Management Repairs And Improvements Ti Outside Revenue Street Scene Drainage Rates	586 586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 570 586 UEADR 236 WASRE INFOM SSREV STRET 291	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Strategic Management Deepings Festival Information Management Information Management Repairs And Improvements Team Income And Expenditure Account Community Cleaning Dinanage Rates	Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Tentise Collection Fees Hardware - Traditional Other Equipment Data Connections Premises Maintenance Parish Council Precept Grant Payments Drainage Rates	C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 3004/2018 3005/4/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 19/04/2018	374311 374311 374311 374311 374313 373033 373543 374545 373033 373543 374545 374470 374470 374470 374470 374470 374470 374470 374470 374470 374470 374470 374470	Purchase Ledger Invoice	331.2 364.5 383.3 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 390.63 390.63 266.13 446.76 1140.05 258 258 431 4213.62 3950 445.76 445.7	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VEND GROUP VEND TROUP VE	10000626 10000626 10000626 10000626 10000626 10100878 101108 101108 101108 101108 101108 1011
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Corporate 32UG It Services 32UG Street Care Services	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU CORPOR STRCAR INFOMG PRODEV OSREV STRCAR FINSER OSREV	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Leadership Deepings Festival Waste & Recycling Information Management Repairs And Improvements To Outside Revenue Street Scene Drainage Rates Outside Revenue	586 586 586 587 539 STRET WASRE 720 720 720 720 570 570 570 570 570 588 LEADR 236 WASRE INFOM 581 OSREV STRET 291 OSREV	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments Rents And Payments Works Team Works Team Works Team Strategic Management Deepings Festival Refuse & Recycling Information Management Repairs And Improvements Team Income And Expenditure Account Community Cleaning Drainage Rates Income And Expenditure Account	Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Pardiscolorion Fees Perses Pardiscolorion Fees Pardiscolorion Fees Pardiscolorion Fees Pardiscolorion Fees Canual Payments Drainage Rates Pardiscolorion Fees Pardisc	C551 C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 1204/2018 1204/2018 1204/2018 1904/2018	374311 374311 374311 374311 374311 373033 373543 373033 373543 374545 37445 374170 374173 374	Purchase Ledger Invoice	331.2 364.5 83.32 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 393.75 390.63 313.53 266.13 446.76 1140.05 258 421.362 395.0 1545 4213.62 395.0 1545 407.16 243931.5	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VEOLIA ES (UK) LTD VEOLIA ES (UK) LTD VIEWDATA COMPUTING LTD VIEWDATA COMP	10000626 10000626 10000626 10000626 10000626 10000626 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 1010978 10000131 10000131 10000632 10000632 10000636 10000636
South Kesteven District Council	22UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Property Development 32UG Street Care Services 32UG Property Development 32UG Street Care Services 32UG Revenue 32UG Accountancy, Finance & Risk 32UG Outside Revenue	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU STRCAR STRCAR REVENU REVENU REVENU REVENU REVENU RESHOU RESHOU RESHOU RESHOU STRCAR STRCAR INFOMG PRODEV OSREV STRCAR FINSER OSREV OSREV	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments Rents And Payments Works Team Works Team Works Team Works Team Works Team Waste & Recycling Information Management Repairs And Improvements Tr Outside Revenue Street Scene Drainage Rates Outside Revenue Ustside Revenue	586 586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 570 570 570 570 570 57	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Stents And Payments Rents And Payments Stents And Payments Rents And Rependiture Account Information Management Repairs And Improvements Team Income And Expenditure Account Community Cleaning Drainage Rates Income And Expenditure Account	Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Refuse Collection Fees Refuse Collection	C551 C551 C551 C551 C551 A200 A200 A200 A200 A200 A200 A200 A20	2604/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018 12/04/2018 12/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 05/04/2018 05/04/2018 05/04/2018 05/04/2018 03/04/2018 03/04/2018 03/04/2018 03/04/2018	374311 374311 374311 374311 374311 373033 373543 374545 374545 374543 374541 374543 374543 374543 374543 374543 37457 374173 374173 374081 373126 37477 37477 37477 37477 373004 373024 373004 373024 373006	Purchase Ledger Invoice	331.2 364.5 383.32 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 390.63 390.63 446.76 258 448.76 258 441.362 395.75	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VENA GROUP VENN GROUP VE	10000626 10000626 10000626 10000626 10000626 10100878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 101000631 10000632 10000636 10000637 10000637 10000637 10000637 10000637
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Street Care Services 32UG Outside Revenue	RESHOU RESHOU RESHOU RESHOU RESHOU REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU CORPOR VENFAC STRCAR INFOMS PRODEV OSREV STRCAR FINSER OSREV OSREV STRCAR STRCAR STRCAR STRCAR FINSER OSREV STRCAR	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Leadership Deepings Festival Waste & Recycling Information Management Repairs And Improvements Ti Outside Revenue Outside Revenue Outside Revenue Street Scene	586 586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 570 586 LEADR 236 LEADR 236 UNSPEL WASRE INFOM STRET 291 OSREV OSREV OSREV	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Works Team Works Team Usorks Georgia Festival Information Management Repairs And Improvements Team Income And Expenditure Account Community Cleaning Drainage Rates Income And Expenditure Account	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments - Traditional Other Equipment Data Connections Premises Maintenance Parish Council Precept Grant Payments Drainage Rates Parish Council Precept Parish Council Precept Parish Council Precept Parish Council Precept	C551 C551 C551 A200 C551 A200 A200 A200 A200 A200 A200 B13 D656 D556 B100 B550 B550 B550 B550 B550 B550 B550	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 305/04/2018 2604/2018	374311 374311 374311 374311 374311 373033 373543 374545 373033 373543 374544 374544 374170 374170 374170 374173 37	Purchase Ledger Invoice	331.2 364.5 83.32 1077.52 4758.29 418.75 390.62 266.12 418.75 390.63 313.53 266.13 446.76 258 258 4213.62 4213.62 393.75 390.63 313.53 266.13 446.76 258 447.16 258 477.16	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VEN GROUP VENN GROUP VEN	10000626 10000626 10000626 10000626 10000626 10100626 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10100631 10100632 10100632 1000632 1000632 1000632
South Kesteven District Council	22UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Property Development 32UG Property Development 32UG Sud Services 32UG Services	RESHOU RESHOU RESHOU RESHOU RESHOU REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU STRCAR FINSER ORREV ORREV ORREV ORREV RESHOU RESHOULD RE	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Works Team Works Team Works Team Works Team Usediership Deepings Festival Waste & Recycling Information Management Repairs And Improvements To Outside Revenue Street Scene Drainage Rates Outside Revenue Street Scene Capital Programme - Hra	586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 570 586 586 LEADR 236 WASRE INFOM SBI OSREV STRET 291 OSREV STRET 980	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Strategic Management Deepings Festival Refuse & Recycling Information Management Repairs And Improvements Team Income And Expenditure Account Community Cleaning Drainage Rates Drain	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments Furture - Traditional Hardware - Traditional Hardware - Traditional Ditar Equipment Data Connections Premises Maintenance Parish Council Precept Grant Payments Drainage Rates Parish Council Precept Grant Payments Main Contract	CS51 CS	2604/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 19/04/2018 26/04/2018	374311 374311 374311 374311 374311 374311 373033 373034 374045 374543 374045 374045 374045 374045 37407 374170 374173 374173 374173 374081 374	Purchase Ledger Invoice	331.2 364.5 383.3 1077.52 418.75 393.75 390.62 266.12 418.75 390.62 266.13 418.75 390.63 266.13 1140.05 258 431 446.76 1140.05 258 431 421.362 3950 1545 497.16 243931.5 3800.01 497.16 298.8	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VENL GROUP VE	10000626 10000626 10000626 10000626 10000626 10100878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110870 10
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Services	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU CORPOR VENESCO STRCAR FINSER FINSER FINSER FINSER STRCAR FINSER STRCAR STRCAR FINSER STRCAR FINSER STRCAR FINSER STRCAR FINSER STRCAR FINSER FINSER STRCAR STRCAR FINSER STRCAR FINSER STRCAR FINSER STRCAR FINSER STRCAR FINSER STRCAR SSTRCAR SS	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Works Team Works Team Usedership Deepings Festival Waste & Recycling Information Management Repairs And Improvements Ti Outside Revenue Drainage Rates Outside Revenue Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	586 586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 570 586 WASRE STRET STRE	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Works Team Strategic Management Deepings Festival Information Management Community Cleaning Drainage Rates Income And Expenditure Account Community Cleaning Capital Programme - Hara	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments Data Connections Premises Maintenance Parish Council Precept Grant Payments Main Contract Main Contract Main Contract Main Contract Main Contract	CS51 CS	2604/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 12/04/2018 19/04/2018	374311 374311 374311 374311 374313 373033 373543 374545 373033 373543 374545 374170 37	Purchase Ledger Invoice	331.2 364.5 383.3 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 390.63 266.13 446.76 1140.05 258 431 4213.62 395.0 4213.62 395.0 407.16 243931.5	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VEND TO	10000626 10000626 10000626 10000626 10000626 10100878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 1010879 10108
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Corporate 32UG Corporate 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Outside Revenue 32UG Outside Revenue 32UG Outside Revenue 32UG Outside Revenue 32UG Street Care Services 32UG Capital Programme - Hra	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU CORPOR VENFAC STRCAR INFOME STRCAR INFOME STRCAR FINSER OSREV OSREV STRCAR 980 980 980	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Team Uorks' Team Leadership Deepings Festival Waste & Recycling Information Management Repairs And Improvements Tr Outside Revenue Street Scene Outside Revenue Outside Revenue Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	586 586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 570 570 586 LEADR 236 WASRE INFOM 581 581 581 581 581 581 588 588 588 CEADR 298 388	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments Rents And Payments Works Team Works Team Works Team Works Team Strategic Management Deepings Festival Refuse & Recycling Information Management Repairs And Improvements Team Income And Expenditure Account Community Cleaning Dnainage Rates Income And Expenditure Account Community Cleaning Capital Programme - Hra	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments Hardware - Traditional Other Equipment Data Connections Premises Maintenance Parish Council Precept Grant Payments Drainage Rates Parish Council Precept Parish Council Precept Parish Council Precept Parish Council Precept Main Contract Main Contract Main Contract Main Contract Main Contract	CS51 CS	2604/2018 2604/2018	374311 374311 374311 374311 374311 374313 373033 373543 374045 374543 374045 374170 37	Purchase Ledger Invoice	331.2 364.5 83.32 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 393.75 390.63 313.53 266.13 446.76 1140.05 258 431 4213.62 395.0 1545 407.16 249331.5 3800.23 2000.01 407.16	Revenue Capital	VACU-LUG TRACTION TYRES LTD VENN GROUP VEN GROUP VENN GROUP VEN	10000626 10000626 10000626 10000626 10000626 10100878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 101000631 101000632 10000632 10000632 10000642 10000642 10000642 101000642 101000642 101000642 101000642 101000642 101000642 101000642 101000642 101000642 101000642 101000642 101000642 101000642 101000642 101000642 101000642
South Kesteven District Council	22UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Property Development 32UG Street Care Services 32UG Revenue 32UG Street Care Services 32UG Revenue 32UG Street Care Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra	RESHOU RESHOU RESHOU RESHOU RESHOU REVENU RESHOU CORPOR VENFAC STRCAR INFOMG PRODEV OSREV STRCAR FINSER OSREV STRCAR FINSER OSREV STRCAR 980 980 980 980	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments Rents And Payments Works Team Works Team Works Team Works Team Usedership Deepings Festival Waste & Recycling Information Management Repairs And Improvements Ti Outside Revenue Street Scene Drainage Rates Outside Revenue Street Scene Capital Programme - Hra	586 586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 570 570 570 570 570 57	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Rents An	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Hardware - Traditional Hardware - Traditional Other Equipment Data Connections Premises Maintenance Parish Council Precept Grant Payments Drainage Rates Parish Council Precept Grant Payments Main Contract Main Contract Main Contract Main Contract	CS51 CS51 CS51 CS51 CS51 CS51 CS51 CS51	2604/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018 12/04/2018 12/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 19/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018	374311 374311 374311 374311 374313 373033 373543 374545 373033 374544 374473 374081 374173 37	Purchase Ledger Invoice	331.2 364.5 383.3 1077.52 4758.29 4758.29 478.29 478.20 478.20 48.75 390.62 266.12 418.75 390.62 266.13 446.76 1140.05 258 446.76 447.76 259 447.76 249.31,5 390.02 390.02 413.62 390.02 413.62 390.02 413.62	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VEN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP VEN	10000626 10000626 10000626 10000626 10000626 10100878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 101000631 10000632 10000636 10000636 10000636 10000642 10000642 10000642 10000642 10000642 10000642 10000642 10000642 10000642 10100641 10
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Street Care Services 32UG Street Care Services 32UG Outside Revenue 32UG Street Care Services 32UG Outside Revenue 32UG Street Care Services 32UG Capital Programme - Hra	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU REVENU RESHOU CORPOR VENEAC STRCAR INFOMG PRODEV OSREV STRCAR FINSER OSREV STRCAR 980 980 980 980 VENEAC	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Despiration Works Team Works Team Works Team Leadership Deepings Festival Waste & Recycling Information Management Repairs And Improvements Ti Outside Revenue Street Scene Drainage Rates Outside Revenue Street Scene Street Scene Capital Programme - Hra	586 586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 570 570 570 570 570 57	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Usorks Team Works Team Works Team Strategic Management Deepings Festhral Information Management Repuise & Recycling Information Management Community Cleaning Capital Programme - Hra	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments Other Equipment Data Connections Premises Maintenance Parish Council Precept Grant Payments Drainage Rates Parish Council Precept Grant Payments Main Contract	CS51 CS51 CS51 CS51 CS51 CS51 CS51 CS51	2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 2604/2018 305/04/2018 1204/2018 1204/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 1904/2018 2604/2018 1904/2018	374311 374311 374311 374311 374311 373333 373543 374045 374543 374544 374544 374170 374543 374544 374170 374081 374081 374081 374081 374170 374081 374170 374081 374170 374081 374170 37	Purchase Ledger Invoice	331.2 364.5 383.3 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 390.62 266.12 418.75 390.62 266.13 446.76 1140.05 258 258 445.76 447.16 249331.5 3950 1545 407.16 928.76 1086.19 1110.42 1110.42 1411.42	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VENL GROUP VENN GROUP VENL GROUP VE	1000626 10000626 10000626 10000626 10000626 10100626 10110878 1011
South Kesteven District Council	22UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Services 32UG Persponsive Housing Repairs 32UG Optidate Revenue 32UG Optidate Revenue 32UG Services 32UG Capital Programme - Hra	RESHOU RESHOU RESHOU RESHOU RESHOU REVENU REVENU REVENU REVENU REVENU REVENU REVENU REVENU RESHOU STRCAR FINSER PRODEV OSREV STRCAR FINSER OSREV STRCAR FINSER OSREV STRCAR PRODEV OSREV STRCAR FINSER OSREV STRCAR FINSER OSREV STRCAR FINSER OSREV STRCAR PRODEV STRCAR PRODEV OSREV STRCAR PRODEV STRCAR PRODEV STRCAR PRODEV STRCAR PRODEV STRCAR	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Works Team Works Team Usediership Deepings Festival Waste & Recycling Information Management Repairs And Improvements Ti Outside Revenue Street Scene Drainage Rates Outside Revenue Street Scene Capital Programme - Hra	586 586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 570 586 586 LEADR 236 WASRE INFOM 581 OSREV STRET 291 OSREV STRET 291 OSREV STRET 2980 980 980 980 980 FAIRS	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Works Team Strategic Management Deepings Festival Refuse & Recycling Information Management Repairs And Improvements Team Income And Expenditure Account Community Cleaning Drainage Rates Income And Expenditure Account Community Cleaning Capital Programme - Hra Stamlord Arts Centre	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments Data Councetton - Fraditional Hardware - Traditional Hardware - Traditional Hardware - Traditional Data Connections Premises Maintenance Parish Council Precept Grant Payments Drainage Rates Parish Council Precept Grant Payments Main Contract Mai	CS51 CS51 CS51 CS51 CS51 A200 A200 A200 A200 A200 A200 A200 A20	2604/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 19/04/2018 19/04/2018 26/04/2018	374311 374311 374311 374311 374311 374313 373033 373543 374543 374543 374170 374173 374173 374173 374173 374173 374173 374173 374173 374173 374081 374173 374081	Purchase Ledger Invoice	331.2 364.5 393.3 1077.52 418.75 393.75 390.62 266.12 418.75 390.62 266.12 418.75 390.62 266.13 1140.05 258 431 446.76 1140.05 258 431 421.362 395.06 154.5 407.16 243931.5 380.023 260.01 407.16 260.01 407.16 260.01 407.16 260.01 407.16	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VEND TO THE TO	10000626 10000626 10000626 10000626 10000626 10100878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110879 1010870 1010870 1010870 1010870 1010870 1010870 1010870 10124182 1010870 10124182 1010870 10124182 1010870 10124182 1010870 10124182 1010870 10124182 1010870 10124182 1010870 10124182 1010870 10124182 1010870 10124182 1010870 10124182 1010870 10124182 1010870 10124182 1010870 10124182 1010870 10124182 1010870 1010868 1010868 1010868 1010868 1010868 1010868 1010868 10110868 10110868 10110868
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Street Care Services 32UG Street Care Services 32UG Outside Revenue 32UG Street Care Services 32UG Outside Revenue 32UG Street Care Services 32UG Capital Programme - Hra	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU REVENU RESHOU CORPOR VENEAC STRCAR INFOMG PRODEV OSREV STRCAR FINSER OSREV STRCAR 980 980 980 980 VENEAC	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Despiration Works Team Works Team Works Team Leadership Deepings Festival Waste & Recycling Information Management Repairs And Improvements Ti Outside Revenue Street Scene Drainage Rates Outside Revenue Street Scene Street Scene Capital Programme - Hra	586 586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 570 586 LEADR 238 WASRE NIFOM 591 OSREV STRET 291 OSREV STRET 980 980 980 980 980 980 FAIRS ARTSC	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Income Stependiture Account Community Cleaning Dirainage Rates Income And Expenditure Account Community Cleaning Capital Programme - Hra Satinford Fair Stamford Fair Stamford Allowance	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments Other Equipment Data Connections Premises Maintenance Parish Council Precept Grant Payments Drainage Rates Parish Council Precept Grant Payments Main Contract	CS51 CS51 CS51 CS51 CS51 CS51 CS51 CS51	2604/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018	374311 374311 374311 374311 374311 373333 373543 374045 374543 374544 374544 374170 374543 374544 374170 374081 374081 374081 374081 374170 374081 374170 374081 374170 374081 374170 37	Purchase Ledger Invoice	331.2 364.5 383.3 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 390.62 266.12 418.75 390.62 266.13 446.76 1140.05 258 258 445.76 447.16 249331.5 3950 1545 407.16 928.76 1086.19 1110.42 1110.42 1411.42	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VENL GROUP VENN GROUP VENL GROUP VE	1000626 10000626 10000626 10000626 10000626 10100626 10110878 1011
South Kesteven District Council	22UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Venues Services 32UG Street Care Services 32UG Capital Programme - Hra 32UG Venues & Facilities Management 32UG Housing	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU REVENU RESHOU CORPOR VENFAC STRCAR INFOMG PRODEV STRCAR FINSER OSREV STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR STRCAR FINSER OSREV STRCAR STRC	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Ronts Revenue Despital Payment Outside Revenue Outside Revenue Outside Revenue Outside Revenue Capital Programme - Hra	586 586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 570 570 588 LEADR 236 LEADR 236 USARE UNFOM 581 OSREV OSREV OSREV OSREV STRET 980 980 980 980 980 980 FAIRS ARTSC 599	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Works Team Deepings Festival Refuse & Recycling Information Management Repairs And Improvements Team Income And Expenditure Account Community Cleaning Drainage Rates Income And Expenditure Account Community Cleaning Capital Programme - Hra Stamford Arts Centre Decorating Allowance Decorating Allowance	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Data Connection Fees Parish Council Precept Grant Payments Drainage Rates Main Contract Main Contr	CS51 CS51 CS51 CS51 CS51 CS51 CS51 CS51	2604/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 19/04/2018 19/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 19/04/2018 19/04/2018 19/04/2018 26/04/2018	374311 374311 374311 374311 374313 373033 373543 374545 373033 373543 374545 374170 37	Purchase Ledger Invoice	331.2 364.5 363.3 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 390.63 266.13 446.76 258 431 4213.62 395.15 4213.62 395.01 4213.62 395.01 4213.62 395.01 4213.62 395.01 4213.62 395.01 407.16 243931.5	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VEN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP VEND TO THE TO	10000626 10000626 10000626 10000626 10000626 10000626 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10100632 10124182 10124182 10124182 101000632 10000632 10000632 10000642 10100642 101024411 10124411 10124411 10124411 10124411 10124411 10124411 10124411 10124411 10124411 10127008 1012686 10110084 10110886 10110033 10110886 101100064 10110886
South Kesteven District Council	22UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Corporate 32UG Venues & Facilities Management 32UG Street Care Services 32UG Property Development 32UG Street Care Services 32UG Revenue 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Gutside Revenue 32UG Street Care Services 32UG Capital Programme - Hra	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU REVENU RESHOU CORPOR VENFAC STRCAR INFOMG PRODEV OSREV STRCAR FINSER OSREV OSREV STRCAR 980 980 980 980 VENFAC VENFAC VENFAC VENFAC VENFAC HOSING HOSING	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Works Team Works Team Works Team Works Team Undied Revenue Street Scene Drainage Rates Outside Revenue Street Scene Capital Programme - Hra	586 586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 570 570 570 570 570 57	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Rents An	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Casual Payments Data Connections Premises Maintenance Parish Council Precept Grant Payments Drainage Rates Parish Council Precept Grant Payments Main Contract Main Contract Main Contract Main Contract Miscellaneous Fees Uncorracting	C551 C551 C551 C551 C551 C551 C551 C551	2604/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018	374311 374311 374311 374311 374311 374311 373033 373543 374045 374543 374543 374543 374543 374543 374543 374543 37457 374170 374	Purchase Ledger Invoice	331.2 364.5 383.3 1077.52 4758.29 418.75 390.62 266.12 418.75 390.62 266.12 418.75 390.63 313.53 266.13 446.76 258 258 4213.62 249.71 407.16 24931.5 3800.23 2000.01 407.16 928.76 110.02 110.03 1	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VEN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP VEN	10000626 10000626 10000626 10000626 10000626 10100878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110879 10110879 10100679 10100679 10100679 10100679 10100679 10100640
South Kesteven District Council	32UG Responsive Housing Repairs 32UG Responsive Housing Repairs 32UG Street Care Services 32UG Street Care Services 32UG Street Care Services 32UG Revenue Services 32UG Street Care Services 32UG Capital Programme - Hra 32UG Capital Programme - University - Universit	RESHOU RESHOU RESHOU RESHOU RESHOU RESHOU REVENU RESHOU CORPOR VENECAS TRCAR INFOMG PRODEV STRCAR FINSER OSREV STRCAR STRCAR SHOULD SHOULD SHOULD SHOULD SHOULD SHOULD SHOULD STRCAR SHOULD SHOULD SHOULD SHOULD SHOULD STRCAR SHOULD SHOULD SHOULD SHOULD STRCAR SHOULD SHOULD SHOULD STRCAR SHOULD STRCAR SHOULD STRCAR SHOULD STRCAR SHOULD STRCAR SHOULD STRCAR STRCAR SHOULD STRCAR SHOULD STRCAR STRCAR STRCAR SHOULD STRCAR STR	Works Team Works Team Works Team Green Waste Collection Street Scene Waste & Recycling C Tax Admin & Enforcement Rents And Payments Rents And Payments Rents And Payments Rents And Payments Works Team Works Team Works Team Works Team Works Team Usedership Deepings Festival Waste & Recycling Information Management Repairs And Improvements To Outside Revenue Street Scene Drainage Rates Outside Revenue Street Scene Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Fairs Air Centres Decorating Allowance Decorating Allowance Decorating Allowance Doutside Revenue	586 586 586 587 539 STRET WASRE 720 720 720 570 570 570 570 570 570 570 570 570 57	Works Team Green Waste Collection Street Cleansing Refuse & Recycling C Tax Admin & Enforcement Rents And Payments Usorks Team Works Team Works Team Strategic Management Deepings Festival Refuse & Recycling Information Management Repuse & Recycling Information Management Community Cleaning Capital Programme - Hra C	Tyres Tyres Tyres Tyres Tyres Tyres Tyres Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Hardware - Traditional Hardware - Traditional Hardware - Traditional Data Connections Premises Maintenance Parish Council Precept Grant Payments Drainage Rates Parish Council Precept Grant Payments Main Contract Main Contr	CS51 CS51 CS51 CS51 CS51 CS51 CS51 CS51	2604/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 26/04/2018 05/04/2018 12/04/2018 1	374311 374311 374311 374311 374311 373033 373543 374545 373033 374544 374473 374081 374173 374081 374173 37	Purchase Ledger Invoice	331.2 364.5 383.3 1077.52 4758.29 418.75 393.75 390.62 266.12 418.75 390.62 266.12 418.75 390.62 266.13 446.76 1140.05 258 258 431 4213.62 3950 1545 407.16 928.76 108.19 109.10 109.10 109.10 109.10 109.10 109.10 109.10 1110.42 1461.34 110.5	Revenue	VACU-LUG TRACTION TYRES LTD VENN GROUP VEND GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP VENN GROUP VEND TO THE STORT TO THE STOR	10000626 10000626 10000626 10000626 10000626 10100878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 10110878 101000631 10000632 10000632 10000632 10000642 10124482 10108701 10124482 10108701 10124482 10108701 1012482 10108701 1012482 10108701 1012482 10108701 1012482 10108701 1012482 10108701 1012482 10108701 1012482 10108701 1012482 10108701 1012482 10108701 1012482 10108701 1012482 10108701 1012482 10108701 1012482 10108701 1012482 10108701 1012482 10108701 10108682 10108682 10108683 10108682 10108683 10108682 10108683 10108683 10108683 10108683 10108683 10108683 10108083 10108084 10108083 10108084 10108083 10108084 10108083 10108084 10108083 10108084

South Kesteven District Council 32UG V	/enues & 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 C	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 lo	ct 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 lo	ct 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 lo	ct 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 V	/enues & 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 F	Property Development	PRODEV	Repairs And Improvements To	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 F		PRODEV	Repairs And Improvements To	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 S	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